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Return of Private Foundation

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

Treated as a Private Foundation

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

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☒ Amended return☐ Address change☐ Name change

Name of foundation GILL FOUNDATION		A Employer identification number 84-1264186
Number and street (or P O box number if mail is not delivered to street address) 2215 MARKET STREET	Room/suite	B Telephone number 303-292-4455
City or town, state, and ZIP code DENVER, CO 80205		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 248,549,179. (Part I, column (d) must be on cash basis)	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,436,363.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		6,432.	6,432.		STATEMENT 1
4 Dividends and interest from securities		1,449,593.	1,943,442.		STATEMENT 2
5a Gross rents		50,868.	50,868.		STATEMENT 3
b Net rental income or (loss) 50,868.					
6a Net gain or (loss) from sale of assets not on line 10		12,169,600.			
b Gross sales price for all assets on line 6a 71,396,985.					
7 Capital gain net income (from Part IV, line 2)			10,686,427.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,884.	235,831.		STATEMENT 4
12 Total. Add lines 1 through 11		15,114,740.	12,923,000.		
13 Compensation of officers, directors, trustees, etc		901,522.	8,573.		785,449.
14 Other employee salaries and wages		1,387,191.	53,956.		1,397,204.
15 Pension plans, employee benefits		443,484.	11,648.		559,503.
16a Legal fees STMT 5		184,747.	0.		207,953.
b Accounting fees STMT 6		65,526.	0.		84,426.
c Other professional fees STMT 7		1,967,231.	939,649.		639,864.
17 Interest			2,656.		
18 Taxes STMT 8		77,155.	6,048.		0.
19 Depreciation and depletion		325,583.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		402,926.	8,143.		341,722.
22 Printing and publications		50,959.	0.		25,204.
23 Other expenses STMT 9		611,587.	1,255,467.		662,837.
24 Total operating and administrative expenses. Add lines 13 through 23		6,417,911.	2,286,140.		4,704,162.
25 Contributions, gifts, grants paid		11,817,231.			11,316,941.
26 Total expenses and disbursements. Add lines 24 and 25		18,235,142.	2,286,140.		16,021,103.
27 Subtract line 26 from line 12		<3,120,402.>			
a Excess of revenue over expenses and disbursements			10,636,860.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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

	Beginning of year (a) Book Value	End of year	
		(b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	10,121,596.	13,114,616.	13,114,616.
3 Accounts receivable ▶ 18,389.			
Less allowance for doubtful accounts ▶	30,693.	18,389.	18,389.
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges	39,382.	165,279.	165,279.
10a Investments - U S and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other STMT 11	135,537,908.	215,468,568.	215,468,568.
14 Land, buildings, and equipment basis ▶ 9,746,156.			
Less accumulated depreciation ▶ 1,867,154.	5,849,531.	7,879,002.	7,879,002.
15 Other assets (describe ▶ STATEMENT 12)	10,288,753.	11,903,325.	11,903,325.
16 Total assets (to be completed by all filers)	161,867,863.	248,549,179.	248,549,179.
Liabilities			
17 Accounts payable and accrued expenses	484,561.	515,804.	
18 Grants payable	912,960.	1,431,400.	
19 Deferred revenue		60,200.	
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 13)	350,000.	615,967.	
23 Total liabilities (add lines 17 through 22)	1,747,521.	2,623,371.	
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	160,120,342.	245,925,808.	
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	160,120,342.	245,925,808.	
31 Total liabilities and net assets/fund balances	161,867,863.	248,549,179.	

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	160,120,342.
2 Enter amount from Part I, line 27a	2	<3,120,402.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	89,010,868.
4 Add lines 1, 2, and 3	4	246,010,808.
5 Decreases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX	5	85,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	245,925,808.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 16,383,314.		15,434,925.	948,389.
b			9,738,038.
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			948,389.
b			9,738,038.
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	10,686,427.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	12,401,318.	138,299,738.	.089670
2008	13,457,527.	183,098,960.	.073499
2007	11,974,118.	196,368,785.	.060978
2006	13,891,900.	173,417,554.	.080107
2005	13,234,299.	164,647,203.	.080380

2 Total of line 1, column (d)	2	.384634
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	.076927
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	181,073,699.
5 Multiply line 4 by line 3	5	13,929,456.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	106,369.
7 Add lines 5 and 6	7	14,035,825.
8 Enter qualifying distributions from Part XII, line 4	8	16,021,103.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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	106,369.
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	106,369.
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	106,369.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	161,299.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	100,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	261,299.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	154,930.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ 154,930. Refunded ☐	11	0.

Part VII-A Statements Regarding Activities

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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GILLFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>LAUREN ARNOLD, CFO</u> Telephone no ► <u>303-292-4455</u> Located at ► <u>2215 MARKET STREET, DENVER, CO</u> ZIP+4 ► <u>80205</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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 page 20 of 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?	☐ 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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)?

☐ 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)?

N/A

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?

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		642,702.	106,238.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA EVERT	VP DONOR RESOURCES			
2215 MARKET STREET, DENVER, CO 80205	40.00	168,370.	29,411.	0.
MARYLOU MAKEPEACE	VP GLFC			
2215 MARKET STREET, DENVER, CO 80205	40.00	158,242.	36,309.	0.
PATRICK FLAHERTY	DIR-POLICY/ADVOCACY PROG			
2215 MARKET STREET, DENVER, CO 80205	40.00	109,100.	25,040.	0.
LAURIE MEILI	DIRECTOR FINANCE & ACCOUNTING			
2215 MARKET STREET, DENVER, CO 80205	40.00	101,777.	18,517.	0.
BOBBY CLARK	VP COMMUNICATIONS & MARKETING			
2215 MARKET STREET, DENVER, CO 80205	40.00	90,450.	15,773.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SUMMIT ROCK ADVISORS		
9W 57TH STREET, NEW YORK, NY 10019	INVESTMENT ADVISORS	334,186.
HUMANETIC CONSULTING SERVICES - 3611 VASSAR STREET, COLORADO SPRINGS, CO 80904	EXECUTIVE COACHING	125,285.
INEKE MUSHOVIC CONSULTING INC		
2317 MAPLETON AVE, BOULDER, CO 80304	STRATEGIC CONSULTING	120,000.
MARCUM PARTNERS/DIANE MARCUM		
PO BOX 724, BRECKENRIDGE, CO 80424	HR CONSULTING	89,776.
NATHANIEL FRANK		
118 GATES, AVE., BROOKLYN, NY 11238	MAP CONSULTING	85,002.
Total number of others receiving over \$50,000 for professional services		2

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	
SEE STATEMENT 15	807,077.
2	
SEE STATEMENT 16	436,427.
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	171,686,347.
b	Average of monthly cash balances	1b	12,144,819.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	183,831,166.
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	183,831,166.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,757,467.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	181,073,699.
6	Minimum investment return. Enter 5% of line 5	6	9,053,685.

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	9,053,685.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	106,369.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	106,369.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,947,316.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,947,316.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,947,316.

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	16,021,103.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	16,021,103.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	106,369.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,914,734.

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

Form 990-PF (2010)

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				8,947,316.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	5,274,021.			
b From 2006	6,422,891.			
c From 2007	2,504,079.			
d From 2008	4,459,703.			
e From 2009	5,510,225.			
f Total of lines 3a through e	24,170,919.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 16,021,103.				
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				8,947,316.
e Remaining amount distributed out of corpus	7,073,787.			
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:	31,244,706.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instr			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)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	5,274,021.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	25,970,685.			
10 Analysis of line 9				
a Excess from 2006	6,422,891.			
b Excess from 2007	2,504,079.			
c Excess from 2008	4,459,703.			
d Excess from 2009	5,510,225.			
e Excess from 2010	7,073,787.			

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 ATTACHMENT C	N/A			11,316,941.
Total			3a	11,316,941.
b Approved for future payment ATTACHMENT D	N/A			1431400.
Total			3b	1431400.

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	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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		

**Sign
Here**

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.

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name
**CHRISTOPHER
PETERMANN**

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
--	------

Firm's name ▶ O'CONNOR DAVIES MUNNS & DOBBINS, LLP

Firm's EIN ► 13-3385019

Firm's address ► 60 EAST 42ND STREET
NEW YORK, NY 10165

Phone no 212-286-2600

Form **990-PF** (2010)

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

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

GILL FOUNDATION

Employer identification number

84-1264186

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

GILL FOUNDATION

84-1264186

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	FRED EBRAHIMI 463 CIRCLE DRIVE DENVER, CO 80206-4110	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA PO BOX 1888 ASHEVILLE, NC 28802	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	TULSA COMMUNITY FOUNDATION 7030 S YALE, SUITE 600 TULSA, OK 74136	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	ARCUS FOUNDATION 119 W 24TH STREET, FLOOR 9 NEW YORK, NY 10011	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	KEVIN J. MOSSIER FOUNDATION 79 WESTERN AVE N #304 SAINT PAUL, MN 55102	\$ 33,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	THE PALETTE FUND 35 BETHUNE STREET, APT 2B NEW YORK, NY 10014-7202	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

GILL FOUNDATION

84-1264186

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	THE DAVID A DECHMAN FOUNDATION 100 WALL STREET NEW YORK, NY 10005-3701	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	TWO SISTERS AND A WIFE FOUNDATION 32 HANCOCK STREET AUBURNDALE, MA 02446	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

GILL FOUNDATION

84-1264186

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

GILL FOUNDATION

84-1264186

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

SOURCE	AMOUNT
INTEREST AND DIVIDENDS	6,432.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6,432.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INTEREST AND DIVIDENDS	1,449,593.	0.	1,449,593.
TOTAL TO FM 990-PF, PART I, LN 4	1,449,593.	0.	1,449,593.

FORM 990-PF RENTAL INCOME STATEMENT 3

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

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME FROM K-1 ACTIVITIES	0.	235,831.	
OTHER REVENUE	1,884.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,884.	235,831.	

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	184,747.	0.		207,953.
TO FM 990-PF, PG 1, LN 16A	184,747.	0.		207,953.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	65,526.	0.		84,426.
TO FORM 990-PF, PG 1, LN 16B	65,526.	0.		84,426.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PARTNERSHIP MANAGEMENT FEES	567,604.	567,604.		0.
ADVISORY FEES	369,227.	372,045.		0.
CONSULTING FEES	1,030,400.	0.		639,864.
TO FORM 990-PF, PG 1, LN 16C	1,967,231.	939,649.		639,864.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	75,932.	0.		0.	
REAL ESTATE TAXES	1,223.	0.		0.	
FOREIGN TAXES	0.	6,048.		0.	
TO FORM 990-PF, PG 1, LN 18	77,155.	6,048.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL PROCESSING FEES	7,389.	0.		7,609.	
TEMPORARY STAFF	62,207.	0.		62,427.	
OFFICE EXPENSES	64,351.	0.		57,762.	
REPAIRS AND MAINTENANCE	155,708.	0.		157,245.	
TECHNOLOGY	180,296.	0.		234,368.	
PROFESSIONAL DEVELOPMENT	29,396.	0.		28,635.	
DUES	51,788.	0.		50,589.	
OTHER EXPENSES	312.	0.		3,842.	
INSURANCE	26,062.	0.		26,282.	
SPONSORSHIPS	34,078.	0.		34,078.	
OTHER PARTNERSHIP EXPENSES FROM K-1 ACTIVITIES	0.	1,255,467.		0.	
TO FORM 990-PF, PG 1, LN 23	611,587.	1,255,467.		662,837.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	10
DESCRIPTION	AMOUNT				
UNREALIZED GAINS ON INVESTMENTS	12,219,788.				
TRANSFER IN OF NET ASSETS FROM GILL OPERATING FOUNDATION	76,791,080.				
TOTAL TO FORM 990-PF, PART III, LINE 3	89,010,868.				

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT A	FMV	215,468,568.	215,468,568.
TOTAL TO FORM 990-PF, PART II, LINE 13		215,468,568.	215,468,568.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM INVESTMENT CUSTODIAN	9,986,012.	11,845,090.	11,845,090.
DUE FROM GILL OPERATING FOUNDATION	282,740.	0.	0.
DUE FROM GILL ACTION FUND	20,001.	24,411.	24,411.
ACCRUED INTEREST	0.	33,824.	33,824.
TO FORM 990-PF, PART II, LINE 15	10,288,753.	11,903,325.	11,903,325.

FORM 990-PF OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX PAYABLE	350,000.	575,000.
CURRENT FEDERAL EXCISE TAX PAYABLE	0.	40,967.
TOTAL TO FORM 990-PF, PART II, LINE 22	350,000.	615,967.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TIM GILL 2215 MARKET STREET DENVER, CO 80205	PRESIDENT 1.00	0.	7,895.	0.
URVASHI VAID 2215 MARKET STREET DENVER, CO 80205	SECRETARY 1.00	0.	0.	0.
TIM SWEENEY 2215 MARKET STREET DENVER, CO 80205	CEO 20.00	272,085.	32,930.	0.
LAUREN ARNOLD 2215 MARKET STREET DENVER, CO 80205	CFO 20.00	176,477.	28,189.	0.
KATHERINE PECK 2215 MARKET STREET DENVER, CO 80205	SENIOR VP PROGRAMS 40.00	194,140.	37,224.	0.
JOHN BARABINO 2215 MARKET STREET DENVER, CO 80205	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		642,702.	106238.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY ONE

PUBLIC EDUCATION: THROUGH INSTITUTIONAL MEETINGS, THE FOUNDATION ESTABLISHED AN EFFORT TO REACH CORPORATIONS AND CORPORATE/MAINSTREAM FOUNDATIONS TO HELP THEM UNDERSTAND LGBT ISSUES AND THE NEED TO INITIATE OR INCREASE THEIR FUNDING LGBT CHARITIES. THIS PROGRAM IS INTENDED TO INCREASE ALLIED AWARENESS OF LGBT CAUSES AND LEGITIMACY. THE FOUNDATION ALSO PROVIDES ONGOING DONOR EDUCATION SERVICES WITH THE PURPOSE OF INCREASING PHILANTHROPIC GIVING

GILL FOUNDATION

84-1264186

TO LGBT ORGANIZATIONS

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

807,077.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY TWO

MOVEMENT ADVANCEMENT PROJECT (MAP): FOUNDED IN 2006, MAP IS AN INDEPENDENT OPERATING PROGRAM OF THE GILL FOUNDATION THAT PROVIDES RIGOROUS RESEARCH, INSIGHT AND ANALYSIS THAT HELP SPEED EQUALITY FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER (LGBT) PEOPLE. MAP'S WORK IS FOCUSED ON THREE PRIMARY AREAS: POLICY & ISSUE ANALYSIS, LGBT MOVEMENT OVERVIEWS AND EFFECTIVE MESSAGING. MAP'S WORK HELPS EDUCATE AND PERSUADE PUBLIC AUDIENCES (SUCH AS POLICYMAKERS, ALLIED ORGANIZATIONS AND FUNDERS, MEDIA AND THE AMERICAN PUBLIC) AND HELPS SUPPORT LGBT MOVEMENT AUDIENCES (INCLUDING LGBT ORGANIZATIONS AND ADVOCATES, AND LGBT FUNDERS).

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

436,427.

FORM 990-PF

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

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTSMANAGER@GILLFOUNDATION.ORG

TELEPHONE NUMBER

N/A

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

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

OFFICE COPY

MAY 12 2011 OMB No. 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- 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	Name of exempt organization	Employer identification number
	GILL FOUNDATION	84-1264186
	Number, street, and room or suite no. If a P.O. box, see instructions. 2215 MARKET STREET	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DENVER, CO 80205	

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

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 (sec. 401(a) or 408(a) trust)	05	Form 6089	11
Form 990-T (trust other than above)	06	Form 8870	12

LAUREN ARNOLD, CFO

- The books are in the care of ► **2215 MARKET STREET - DENVER, CO 80205**
Telephone No. ► **303-292-4455** FAX No. ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2010** or
► ☐ tax year beginning _____, and ending _____

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 6089, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	211,299.
b	If this application is for Form 990-PF, 990-T, 4720, or 6089, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	111,299.
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	\$	100,000.

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

FILE 007

AUG - 2 2011

Form 8868 (Rev. 1-2011)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	GILL FOUNDATION	84-1264186
	Number, street, and room or suite no. If a P.O. box, see instructions. 2215 MARKET STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DENVER, CO 80205	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
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 (sec. 401(a) or 408(a) trust)	05	Form 8069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

LAUREN ARNOLD, CFO

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

Telephone No. ☒ 303-292-4455 FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.

5 For calendar year 2010, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

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

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 8069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 211,299.
b If this application is for Form 990-PF, 990-T, 4720, or 8069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 211,299.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification

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

Signature ☒ LAUREN ARNOLD Title ☒ CPA Date ☒ 8-2-11

Gill Foundation
EIN 884-1264186
Summary of Other Investments
December 31, 2010

	Market Value at 12/31/2010
Equities	
St Jude Medical Inc	\$ 711,018
Subtotal Equities	711,018
Mutual Funds	
ISHARES Trust Russell 3000	\$ 21,554,646
ISHARES Trust MSCI ACWI EX US	34,070,621
BLACKROCK Bond	<u>6,283,655</u>
Subtotal Mutual Funds	\$ 61,908,922
Government Securities	
US Treasury Note - 1 0000% DTD 10/31/11	\$ 1,109,464
US Treasury Note - 1 1250% DTD 12/15/11	1,041,796
US Treasury Note - 1 0000% DTD 12/31/11	1,006,520
FNMA NTS - 1 8750% DTD 4/20/12	312,498
Freddie Mac NTS - 1 7500% DTD 6/15/12	630,912
US Treasury Note - 4 1250% DTD 8/31/12	748,304
US Treasury Note - 1 8750% DTD 2/28/14	402,456
Freddie Mac NTS - 2 1250% DTD 3/23/12	284,560
US Treasury Note - 1 7500% DTD 8/15/12	638,864
US Treasury Note - 1 1250% DTD 6/15/13	809,585
US Treasury Note - 1 0000% DTD 7/15/13	<u>324,589</u>
Subtotal Government Securities	\$ 7,309,548
Corporate Bonds	
Shell Intl FIN	\$ 313,018
Regions Bank NTS	446,501
Goldman Sachs Group Inc	224,972
INTL BK Recon & Develop	<u>314,068</u>
Subtotal Corporate Bonds	\$ 1,298,559
Asset-Backed Securities	
FNMA PL - 5 5000% DTD 2/1/23	\$ 279,582
FNMA PL - 4 5000% DTD 5/1/24	<u>254,569</u>
Subtotal Asset-Backed Securities	\$ 534,152
Hedge Funds	
Children's Investment Fd	\$ 3,712,792
Farallon Capital	5,835,871
HBK Offshore	656,385
Highfields Capital Ltd	995,675
Indus Asia Pacific Fund - Class C	47,007
Indus Asia Pacific Holding Co Ltd	100,551
OZ Overseas Fund	2,724,995
Spinnaker GEM Fund Ltd	1,149,093
Children's Investment Fd - GOF	4,481,311
Farallon Capital - GOF	3,536,487
HBK Offshore - GOF	455,150
Indus Pacific Smaller Distn Holding Ltd - GOF	52,206
OZ Overseas Fund - GOF	1,502,493
Spinnaker GEM Fund Ltd - GOF	492,469
SRA - Diversified Strategies	19,862,076
SRA - Hedged Equity	27,326,095
SRA - Natural Resources	12,535,760
SRA - Strategic Fixed Income	13,210,621
SRA - Select Equity	<u>2,715,946</u>
Subtotal Hedge Funds	\$ 101,392,983
Private Equities	
Apple Tree Partners	\$ 3,274,525
Draper Fisher Jurvetson	2,076,504
FirstMark III	3,866,891
Fox Paine Fund Int'l	7,146,465
Frontenac VIII Limited	2,241,070
Labrador Ventures IV	40,109
Meritage Private Equity	558,874
Paine & Partners Capital Fund III	2,384,912
Paine & Partners III CZ II	183,349
Park Street Capital NRF III	4,261,513
Pouschine Cook Cap Partners 2	1,450,775
Pouschine Cook Cap Partners	580,137
TIFF Partners III	831,008
TIFF Partners IV	6,219,240
TIFF Priv Equity Part 2005	3,725,265
Welsh, Carson, Anderson	2,767,327
Zone Ventures II Annex	249,400
Zone Ventures II	<u>456,022</u>
Subtotal Private Equities	\$ 42,313,386
Total Investments	\$ 215,468,568

Gill Foundation
 EIN #84-1264186
 Form 990PF, Part IV, Line 1b
 Capital Gains and Losses for Tax on Investment Income
 December 31, 2010

Investment	Realized Gains/(Losses)
Apple Tree Partners II, LP	\$ 1,634,510
Draper Fisher Jurvetson Fund VII, LP	(71,208)
Farallon Capital Institutional Partners, LP- GF	386,558
Farallon Capital Institutional Partners, LP- GOF	250,400
Firstmark III, LP	(228,428)
Frontenac VIII Limited Partnership	889,055
HBK Offshore - GOF	4,093
Highfields Capital	(49,393)
Indus Asia	156
Labrador Ventures IV, LP	(359,190)
Meritage Private Equity Fund	(484,851)
Och Ziff (OZ Overseas Fund)	8,963,556
Och Ziff (OZ Overseas Fund) - GOF	89,078
Paine & Partners Capital Fund III CZ II, LP	27,869
Paine & Partners Capital Fund III, LP	(1,038,186)
Palo Alto Micro Cap Partners, LP- GF	(337,945)
Palo Alto Micro Cap Partners, LP- GOF	(72,920)
Park Street Capital Natural Resource Fund III, LP	8,553
Pouschine Cook Capital Partners, LP	1,386
Spinnaker GEM	360,633
Spinnaker GEM - GOF	90,145
TIFF Equity Partners IV 2005, LLC	173,241
TIFF Partners III, LP	142,491
TIFF Partners IV, LP	666,273
Tosca	(1,474,200)
Tosca Liquidating Shares	1,526
Welsh, Carson, Anerson & Stowe IX, LP	603,005
Zone Venture Fund II ANNEX, LP	(217,627)
Zone Venture Fund II, LP	(220,542)
Total Capital Gains	\$ 9,738,038

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
9-5 National Association of Working Women	655 Broadway Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 11 000
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 4 690
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 5 000
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 20 000
AIDSpirit Montana	521 Custer Avenue Billings, MT 59101	Public Charity	general operating support	\$ 25
AIDSpirit Montana	521 Custer Avenue Billings, MT 59101	Public Charity	general operating support	\$ 2 500
AIDSpirit Montana	521 Custer Avenue Billings, MT 59101	Public Charity	general operating support	\$ 50
AIDSpirit Montana	521 Custer Avenue Billings, MT 59101	Public Charity	general operating support	\$ 100
Al Frente de Lucha	P.O. Box 200021 Evans, CO 80620	Public Charity	general operating support	\$ 5 000
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036	Public Charity	program support for Nonprofit Advocacy Project	\$ 25 000
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036	Public Charity	sponsorship for 2010 Justice First Luncheon, in honor of Urvasi Vaid	\$ 2 500
Alternative Horizons Corporation	PO Box 503 Durango, CO 81302	Public Charity	event sponsorship for Around the World in Eighty Pairs of Shoes - The Pulse and Suit of Happiness	\$ 1 500
Alternative Horizons Corporation	PO Box 503 Durango, CO 81302	Public Charity	event sponsorship for Around the World in Eighty Pairs of Shoes - The Pulse and Suit of Happiness	\$ 1 500
American Cancer Society, Inc	Rocky Mountain Division 2255 S Oneida Denver, CO 80224	Public Charity	general operating support	\$ 1 000
American Civil Liberties Union Foundation Inc	125 Broad St, 18th Floor New York, NY 10004-2400	Public Charity	support for the Lesbian Gay Bisexual Transgender & AIDS project	\$ 150,000
American Civil Liberties Union Foundation of Colorado Inc	400 Corona Street Denver, CO 80218	Public Charity	general operating support	\$ 1 000
American Civil Liberties Union Foundation of Colorado Inc	400 Corona Street Denver, CO 80218	Public Charity	event sponsorship for the 2010 Carle Whitehead Dinner	\$ 5 000
American Civil Liberties Union Foundation of Colorado Inc	400 Corona Street Denver, CO 80218	Public Charity	general operating support	\$ 13 000
American Civil Liberties Union Foundation of Colorado Inc	400 Corona Street Denver, CO 80218	Public Charity	general operating support	\$ 7 000
American Diabetes Association	5200 W Century Blvd Ste 480 Los Angeles, CA 90045	Public Charity	general operating support	\$ 50
American Heart Association Inc	1586 S 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	event sponsorship for the 2009 Go Red for Women Luncheon and the Jump Rope for Heart outreach program	\$ 4 000
American Independent News Network	1825 Connecticut Ave NW, Ste 625 Washington, DC 20009	Public Charity	support for the Colorado Independent	\$ 150 000
American Jewish Joint Distribution Committee	711 Third Ave New York, NY 10017	Public Charity	sponsorship of the 2011 'Dinner of Unconditional Love'	\$ 5 000
American Judges Foundation	300 Newport Ave Williamsburg, VA 23185	Public Charity	sponsorship of 2010 annual educational conference in honor of Mary Celeste	\$ 2 500

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
American Lung Association of the Southwest	5600 Greenwood Plaza Blvd, Suite 100 Greenwood Village, CO 80111	Public Charity	general operating support	\$ 100
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	general operating support	\$ 15
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	general operating support	\$ 50
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	general operating support	\$ 100
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	general operating support	\$ 100
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	general operating support	\$ 50
Anti-Defamation League of B'nai B'rith	1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	support for the No Place for Hate program	\$ 12 299
Anti-Defamation League of B'nai B'rith	1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	support for the No Place for Hate program	\$ 7 701
Anti-Defamation League of B'nai B'rith	1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	general operating support	\$ 5 000
Anti-Defamation League of B'nai B'rith	1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	event sponsorship for the 2010 Society of Fellows Donor Appreciation Luncheon	\$ 5 000
Anti-Defamation League of B'nai B'rith	1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	support for the No Place for Hate campaign	\$ 30 000
Architecture for Humanity	848 Folsom Ste 201 San Francisco, CA 94107	Public Charity	to create a rebuilding center to aid in long-term reconstruction of housing and civic infrastructure in response to the 2010 earthquake in Haiti	\$ 25 000
Ark of Refuge, Inc	1025 Howard Street San Francisco, CA 94103	Public Charity	fiscal sponsor for the City of Refuge Church in Wash D C	\$ 2 000
Attreach, Inc	3400 W 38th Ave, Ste 200 Denver, CO 80211	Public Charity	event sponsorship for Dine & D'art	\$ 2 500
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	general operating support	\$ 400
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	general operating support	\$ 400
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	general operating support	\$ 400
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	general operating support	\$ 400
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	general operating support	\$ 400
Asiraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	executive transition	\$ 35 000
Asiraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	program support for Kitchen Table GIVING	\$ 5 000
Asiraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	support for the 21st Century Fellows program Freedom to Marry project support for planning for marriage equality public education in New Mexico	\$ 50 000
Asiraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	general operating support for Freedom to Marry	\$ 250 000
Audre Lorde Project Inc	147 W 24th St, 3rd FL New York, NY 10011	Public Charity	general operating support	\$ 5 000

Gill Foundation
 EIN #84-1254186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	general operating support	\$ 50
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	general operating support	\$ 25
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	general operating support	\$ 20
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	general operating support	\$ 25
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	event sponsorship for the 6th Annual Luncheon	\$ 2 000
Ballet Nouveau Colorado	3001 Industrial Lane #12 Broomfield, CO 80020	Public Charity	general operating support	\$ 2 500
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	support for research, experimentation and marriage education program	\$ 200 000
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	general operating support	\$ 150
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 100 000
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 25 000
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 1 300
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 100 000
Bessemer Historical Society, Inc	215 Canal Street Pueblo, CO 81004	Public Charity	general operating support	\$ 15
Bessemer Historical Society, Inc	215 Canal Street Pueblo, CO 81004	Public Charity	event sponsorship for Faces of CF&I - 125 Years of Sweat and Steel	\$ 1 000
Beth Chayim Chadashim	6000 W Pico Blvd Los Angeles, CA 90035	Public Charity	ad purchase for Annual BCC Humanitarian Awards Brunch	\$ 1 500
Boulder Community Broadcast Association Incorporated	4700 Walnut Street Boulder, CO 80301	Public Charity	general operating and underwriting support	\$ 4 000
Boulder Community Broadcast Association Incorporated	4700 Walnut Street Boulder, CO 80301	Public Charity	general operating and underwriting support	\$ 1 000
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 7 500
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 20 000
Boulder County Public Health	3450 Broadway Boulder, CO 80304	Public Charity	support for the Open & Affirming Sexual Orientation/Gender Identity Support (OASOS) program	\$ 10 000
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 5 626
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	support for the capacity building project	\$ 8 000
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 116
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 15 000

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
Boulder Pride	PO Box 1018 Boulder CO 80306	Public Charity	build a base of LGBT and allied members willing and able to engage in advocacy activities	\$ 10 000
Boys and Girls Club of Pueblo County, Inc	2601 Sprague Avenue Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Steak 'n Burger	\$ 1 170
Broadway Cares - Equity Fights AIDS Inc	165 W 46th Street #1300 New York, NY 10036	Public Charity	general operating support	\$ 5 000
Broadway Cares - Equity Fights AIDS Inc	165 W 46th Street #1300 New York, NY 10036	Public Charity	general operating support	\$ 15 000
Bunipont Theater Company	717 Lipan Street Denver, CO 80204	Public Charity	general operating support	\$ 1 000
Byrne Urban Scholars	720 S Colorado Blvd . Suite 450-S Denver, CO 80246	Public Charity	general operating support	\$ 5 000
Carbondale Community Access Radio Inc	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$ 1 000
Carbondale Community Access Radio Inc	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$ 500
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 75
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 75
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 150
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 75
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	program support for the children's nutrition initiative, and event sponsorship of the 2009 Taste of Pueblo, and 2010 Taste of the Springs	\$ 2 102
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 10 000
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	program support for the children's nutrition initiative, and event sponsorship of the 2009 Taste of Pueblo, and 2010 Taste of the Springs	\$ 4 898
Casa of Jefferson and Gilpin County	2605 Preamble Point Colorado Springs, CO 80915 100 Jefferson County Parkway, Suite 2040	Public Charity	event sponsorship for the 2009 Magical Miracle Mile Gala	\$ 2 500
CASA of the Pikes Peak Region Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 250
CASA of the Pikes Peak Region Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
CASA of the Pikes Peak Region Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
CASA of the Pikes Peak Region Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
CASA of the Pikes Peak Region Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 500

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 15 000
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 500
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for 'Reaching Higher' Educating Children of Color Summit	\$ 5 000
CAUSA of Oregon	700 Marion St NE Salem, OR 97301	Public Charity	project support for marriage equality education in Oregon	\$ 10 000
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for the LGBT Progress program	\$ 50 000
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the 2010 Pikes Peak Funders Forum	\$ 500
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the Pikes Peak Regional 2010 Nonprofit Day	\$ 350
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Partners in Philanthropy Luncheon	\$ 750
Center for Spiritual Living Denver	1420 Ogden Street, #206 Denver, CO 80218	Public Charity	event sponsorship for The Enlightenment A Musical in 12 Steps	\$ 5 000
Centro de la Familia	122 E Las Animas Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2 500
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	event sponsorship for the 7th Anniversary Event	\$ 1 000
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	general operating support	\$ 5 000
Chamber Orchestra of the Springs	PO Box 7911 Colorado Springs, CO 80933	Public Charity	support for the Arts Create Community project	\$ 5 000
Cherry Creek School District 5	4850 South Yosemite Street Greenwood Village, CO 80111	Public Charity	event sponsorship for 18th Annual Cherry Creek Diversity Conference	\$ 2 500
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	event sponsorship for 2010 Vineyard in the Village	\$ 1 500
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	event sponsorship for 2010 Vineyard in the Village	\$ 1 000
Child Safe Research and Treatment	Fort Collins, CO 80524	Public Charity	event sponsorship for Art Thrives	\$ 2 500
Children's Advocacy Center for the Pikes Peak Region Inc	423 South Cascade Ave Colorado Springs, CO 80903	Public Charity	event sponsorship for An Evening in Monte Carlo support for the Children's Hospital Immunodeficiency Program	\$ 2 500
Children's Hospital Foundation	13123 East 16th Avenue, 8045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 1 530
Children's Hospital Foundation	13123 East 16th Avenue, 8045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 1 470
Children's Hospital Foundation	13123 East 16th Avenue, 8045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 8 000
Children's Hospital Foundation	13123 East 16th Avenue, 8045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 3 618
Children's Hospital Foundation	13123 East 16th Avenue, 8045 Aurora, CO 80045	Public Charity	event sponsorship for the 2010 Youth Alley at PrideFest	\$ 5 000
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 2 200
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 10 000
Chinook Fund	2465 Sheridan Boulevard Denver, CO 80214	Public Charity	general operating support	\$ 15 000
Chronicle Season of Sharing Fund	PO Box 44740 San Francisco, CA 94144	Public Charity	general operating support	\$ 1 000

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
Citizens for Responsibility and Ethics in Washington, D.C., Inc	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	program support for Colorado Ethics Watch	\$ 8 615
Citizens for Responsibility and Ethics in Washington D.C. Inc	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	program support for Colorado Ethics Watch	\$ 150 000
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 100
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 15
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 75
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 100
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 75
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 100
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 15 000
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 1 000
City University of New York	Center for Lesbian and Gay Studies 365 Fifth Ave Room 7 115 New York NY 10016	Public Charity	support for Lesbians in the 70s conference	\$ 2 500
City University of New York	Center for Lesbian and Gay Studies 365 Fifth Ave, Room 7 115 New York, NY 10016	Public Charity	general operating support	\$ 10 000
City University of New York	Center for Lesbian and Gay Studies 365 Fifth Ave, Room 7 115 New York, NY 10016	Public Charity	general operating support	\$ 5 000
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 20
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 20
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 30
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 40
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 50
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 50
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 40
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 50
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 40

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2010

Name	Address	Status of Recipient	Project Title	Amount
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 120
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 25
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ (50)
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500
Clean Water Fund	1630 S College Ave, Unit C1 Fort Collins, CO 80525	Public Charity	program support for the Colorado chapter event sponsorship for the 2010 Kaiser Permanente Colfax Marathon	\$ 10,000
Colfax Marathon Partnership, Inc	1490 Lafayette #206 Denver, CO 80218	Public Charity	fundraising for social media training event sponsorship for the statewide resource directory and distribution gala	\$ 2,500
Colorado Association of Funders	600 S Cherry Street, Suite 1200 Denver, CO 80246	Public Charity	general operating support and event sponsorship for the 2010 Rocky Mountain Legal Diversity Summit	\$ 10,000
Colorado Black Health Collaborative	17815 E Powers Drive Centennial, CO 80015	Public Charity	general operating support and event sponsorship for the 2011 Diversity and Inclusiveness Summit	\$ 2,000
Colorado Campaign for Inclusive Excellence	1700 Lincoln Street, Suite 3200 Denver, CO 80203	Public Charity	general operating support	\$ 5,000
Colorado Campaign for Inclusive Excellence	1700 Lincoln Street, Suite 3200 Denver, CO 80203	Public Charity	general operating support	\$ 1,500
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	general operating support	\$ 20,000
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	program support for Colorado Fiscal Policy Institute	\$ 20,000
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 100
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 125
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 125
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 125
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 100
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	general operating support	\$ 50
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	event sponsorship of the 2009 Annual Luncheon support for the release of KIDS COUNT in Colorado report	\$ 2,500
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	event sponsorship for SOUP - Shots Offer Unrivaled Protection	\$ 25,000
Colorado Children's Immunization Coalition	13611 E Colfax Avenue, Suite 230 Aurora, CO 80045	Public Charity	program support for Wellstone Training	\$ 3,000
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	support for a pilot research project	\$ 15,000
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	general operating support	\$ (12,500)
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	general operating support	\$ 60,000

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Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Voter Engagement Plan	\$ 50 000
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Commitment to Vote Experimental Plan	\$ 15 000
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Commitment to Latino Working Group	\$ 170 000
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the African American Civic Engagement Initiative	\$ 40 000
Colorado Coalition For the Homeless	2111 Champa Street Denver, CO 80205	Public Charity	general operating support	\$ 50
Colorado Coalition For the Homeless	2111 Champa Street Denver, CO 80205	Public Charity	event sponsorship for the 25th Anniversary and Back to School Health Fair	\$ 1 500
Colorado Conservation Voters Education Fund	1536 Wynkoop St, Suite 4-C Denver, CO 80202	Public Charity	general operating support	\$ 10 000
Colorado Consumer Health Initiative	1536 Wynkoop St #101 Denver, CO 80202	Public Charity	general operating support	\$ 5 000
Colorado Consumer Health Initiative	1536 Wynkoop St #101 Denver, CO 80202	Public Charity	general operating support	\$ 2 500
Colorado Council of Black Nurses	1472 Jersey Street Denver, CO 80224	Public Charity	event sponsorship for Our Health Matters - Community Health Expo featuring Sheryl Lee Ralph	\$ 1 500
Colorado Council of Churches	3690 Cherry Creek South Drive Denver, CO 80209	Public Charity	event sponsorship of Love Is - The Faith Community Confronting Domestic Violence seminar	\$ 3 000
Colorado Council of Churches	3690 Cherry Creek South Drive Denver, CO 80209	Public Charity	general operating support	\$ 15 000
Colorado Environmental Coalition, Inc	1536 Wynkoop Street #5C Denver, CO 80202	Public Charity	general operating support	\$ 10 000
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 11 266
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 150
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 20 000
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 1 205
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 50
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 50
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 25
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 25
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 150
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 80
Colorado Legacy Foundation	1660 Lincoln Street, Suite 1680 Denver, CO 80264	Public Charity	general operating support	\$ 50 000
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	general operating support	\$ 200
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	program support for the research phase of the Fiscal Education Project	\$ 5 000

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Name	Address	Status of Recipient	Project Title	Amount
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	support for the Fiscal Education project	\$ 45 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support for the Colorado Anti-Violence Project	\$ 10 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$ 2 840
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$ 1 500
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Colorado Anti-Violence Program's capacity building project	\$ 8 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$ 1 910
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$ 2 750
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Colorado Anti-Violence Program	\$ 20 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$ 200
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for Women's Lighthouse Project	\$ 12 250
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for The Kaleidoscope Project	\$ 10 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for The Kaleidoscope Project to mobilize black lesbians in Colorado and to launch a giving circle	\$ 5 000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$ 31
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$ 200
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Prax(us) Know Your Rights Campaign	\$ 1 000
Colorado Organization for Latina Opportunity and Reproductive Rights	PO Box 40991 Denver, CO 80204	Public Charity	general operating support	\$ 10 000
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 10
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 10
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 10
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 25
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 75
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 20 000
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 15 000
Colorado Public Interest Research Foundation	1536 Wynkoop Street, Suite 100 Denver, CO 80202	Public Charity	support for the Colorado Campus Organizing, Training, and Leadership Program	\$ 10 000
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 1 000
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 4 000
Colorado Seminary	2344 East Iliff Avenue Denver, CO 80208	Public Charity	program support for the 2009-2010 season of Newman Center Presents	\$ 15 000

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Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 10th Annual Southern Colorado Chinese New Year Festival	\$ 1 000
Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 10th Annual Colorado Springs Chinese New Year Festival	\$ 2 500
Colorado Springs Community Ventures Inc	111 S Tejon, Suite 309 Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Colorado Springs Community Ventures Inc	111 S Tejon, Suite 309 Colorado Springs, CO 80903	Public Charity	sponsorship for the 2010 - 2011 Art on the Street Program	\$ 1 000
Colorado Springs Conservation Corps	322 North Tejon Street Suite 207 Colorado Springs, CO 80903	Public Charity	sponsorship of Project Smart Light program support for musical enrichment and student performance at community events	\$ 1 000
Colorado Springs Conservatory Foundation	1600 North Union Blvd Colorado Springs, CO 80909	Public Charity	general operating support	\$ 600
Colorado Springs Conservatory Foundation	1600 North Union Blvd Colorado Springs, CO 80909	Public Charity	general operating support	\$ 15 000
Colorado Springs Conservatory Foundation	1600 North Union Blvd Colorado Springs, CO 80909	Public Charity	event sponsorship for the 4th annual Koats for Kids	\$ 1 000
Colorado Springs Conservatory Foundation	1600 North Union Blvd Colorado Springs, CO 80909	Public Charity	general operating support	\$ 1 000
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 1 000
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	program support for the 2009-2010 theatre company season and general operating support	\$ 5 000
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	sponsorship for the Conflict Resolution project	\$ 5 000
Colorado Springs Teen Court Inc	c/o Municipal Court Building PO Box 2169 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 25
Colorado Springs Teen Court, Inc	c/o Municipal Court Building PO Box 2169 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 5th Annual Breakfast event sponsorship for the 2010 Induction Ceremony	\$ 2 500
Colorado Women's Hall of Fame Inc	PO Box 18849 Denver, CO 80218	Public Charity	sponsorship for The Legacy Fund's event	\$ 2 500
Columbus Foundation	1234 E Broad Street Columbus, OH 43205	Public Charity	program support for Just Vote Colorado	\$ 5 000
Common Cause Education Fund	1536 Wynkoop St Suite 307 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$ 5 000
Common Cause Education Fund	1536 Wynkoop St Suite 307 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$ 10 000
Community Initiatives	354 Pine St Suite 700 San Francisco, CA 94104	Public Charity	general operating support for The Council for Global Equality	\$ 75 000
Community Radio for Northern Colorado	1901 56th Avenue Suite 200 Greeley, CO 80634	Public Charity	general operating and underwriting support	\$ 8 000
Community Radio for Northern Colorado	1901 56th Avenue Suite 200 Greeley, CO 80634	Public Charity	general operating and underwriting support	\$ 2 000
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	sponsorship for the 2009 Summer Celebration and general operating support	\$ 4 490
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for 2010 Lindy Diversion	\$ 1 000

Name	Address	Status of Recipient	Project Title	Amount
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for 2010 Lindy Diversion	\$ 650
Conflict Center	4140 Tejon Street Denver, CO 80211	Public Charity	general operating support sponsorship for Rabbi Foster's retirement celebration	\$ 2 500
Congregation Emanuel	51 Grape St Denver, CO 80220	Public Charity		\$ 5 000
Council on Foundations, Inc	2121 Crystal Drive, Suite 700 Arlington, VA 22202	Public Charity	COF 2010 dues	\$ 24,160
Cultural Office of the Pikes Peak Region	PO Box 190 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 3 000
Cultural Office of the Pikes Peak Region	PO Box 190 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 2 000
Cunous Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	program support for the 2009-2010 production season	\$ 5 000
Cunous Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	general operating support	\$ 3 000
Democracia USA	2915 Biscayne Blvd, Suite 210 Miami, FL 33137	Public Charity	program support for 'National Latino Progressive Future' planning	\$ 25 000
Democracia USA	2915 Biscayne Blvd, Suite 210 Miami, FL 33137	Public Charity	program support for Colorado operations Election Protection Program	\$ 20 000
Denver Art Museum, Inc	100 West 14th Avenue Parkway Denver, CO 80204	Public Charity	general operating support	\$ 10 000
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	general operating support	\$ 250
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2009 Corn Maze and Pumpkin Festival	\$ 650
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship of the 2010 Henry Moore exhibition cell phone audio tour and the 2010 Corn Maze and Pumpkin Festival	\$ 37 500
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2009 Corn Maze and Pumpkin Festival	\$ 1 350
Denver Film Society	900 Auraria Parkway, Suite 239 Denver, CO 80204	Public Charity	general operating support	\$ 4 590
Denver Foundation	55 Madison Street 8th Floor Denver, CO 80206	Public Charity	in support of the Colorado HIV/AIDS Community Partnership grants for sustainability and prevention	\$ 15 000
Denver Foundation	55 Madison Street, 8th Floor Denver, CO 80206	Public Charity	event sponsorship for the Biennial of the Americas	\$ 200 000
Denver Inner City Pansh	1212 Mariposa Street Denver, CO 80204	Public Charity	event sponsorship for La Noche	\$ 2 500
Denver Inner City Pansh	1212 Mariposa Street Denver, CO 80204	Public Charity	program support for We Don't Waste	\$ 5 000
Denver Museum of Nature and Science	2001 Colorado Blvd Denver, CO 80205	Public Charity	event sponsorship of the 2010 Amazon exhibition	\$ 37 500
Douglas County Libranes	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	event sponsorship for A Day with Rick Bayless	\$ 3 000
Douglas County Libranes	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	event sponsorship for A Day with Rick Bayless	\$ 1 615
Douglas County Libranes Foundation	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	sponsorship of the 2009 Author Extravaganza and Rocky Mountain Storytelling Festival	\$ 1 555
Douglas County Libranes Foundation	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	sponsorship of the 2009 Author Extravaganza and Rocky Mountain Storytelling Festival	\$ 945
El Cinco de Mayo Inc	PO Box 17373 Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Fiesta in the Park and one direct youth scholarship	\$ 4 000

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EOTX Equality Texas Foundation	PO Box 2340 Austin TX 78768	Public Charity	emergency direct support and matching \$25,000 general operating support plus a \$25,000 match applying per an attached sheet	\$ 25 000
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1 000
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1 500
Equality Advocates Pennsylvania	221 N Front St Harrisburg, PA 17101	Public Charity	general operating support	\$ 5,000
Equality California Institute	2370 Market Street, 2nd Floor San Francisco, CA 94114	Public Charity	marriage equality public education	\$ 100 000
Equality California Institute	2370 Market Street, 2nd Floor San Francisco, CA 94114	Public Charity	Patron-level sponsorship for April 8th CHIRLA Gala	\$ 5 000
Equality California Institute	2370 Market Street, 2nd Floor San Francisco, CA 94114	Public Charity	project support for marriage equality public education field program	\$ 250 000
Equality Federation Institute	567 Sutter St 3rd FL San Francisco, CA 94102	Public Charity	executive leadership transition	\$ 50,000
Equality Federation Institute	567 Sutter St 3rd FL San Francisco, CA 94102	Public Charity	general operating support	\$ 200,000
Escuela Tiatoelco - Centro De Estudios	2949 N Federal Blvd Denver, CO 80211	Public Charity	general operating support and event sponsorship for the 2010 Flor Y Canto Champions of Change Awards Festival	\$ 5 000
Evan B Donaldson Adoption Institute	120 E 38th St New York NY 10016	Public Charity	sponsorship for the 2010 L.A. Benefit program support for the 'Examining Homophobia in History' workshops in Greeley and Pueblo, CO schools	\$ 5 000
Facing History and Ourselves	7150 Montview Boulevard Denver, CO 80220	Public Charity	program support for the Denver Rocky Mountain States Regional Office	\$ 2 500
Facing History and Ourselves	7150 Montview Boulevard Denver, CO 80220	Public Charity		\$ 17 500
Faith in Public Life Resource Center Inc	1101 Vermont Avenue NW 9th Floor Washington, DC 20005	Public Charity	support for the Religious Right Research Project event sponsorship for the 2009 Feast For Families	\$ 5 000
Family Tree Inc	3805 Marshall Street, Suite 100 Wheat Ridge, CO 80033	Public Charity		\$ 2 500
First Nations Development Institute	351 Coffman Street, Suite 200 Longmont, CO 80501	Public Charity	general operating support	\$ 3 057
First Nations Development Institute	351 Coffman Street, Suite 200 Longmont, CO 80501	Public Charity	general operating support	\$ 1 325
Fort Collins Museum of Contemporary Art Inc	201 S College Avenue Fort Collins, CO 80524	Public Charity	event sponsorship for Masks at MOCA	\$ 2 500
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$ 2 000
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	support for the planning and feasibility study program support for Colorado Community Organizing Collaborative coordinator position	\$ 20 000
Front Range Economic Strategy Center	140 Shendan Blvd Denver, CO 80226	Public Charity		\$ 3 000
Front Range Economic Strategy Center	140 Shendan Blvd Denver, CO 80226	Public Charity	general operating support	\$ 15 000
Funders for Lesbian and Gay Issues Inc	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	general operating support	\$ 25 000
Funders for Lesbian and Gay Issues Inc	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	sponsorship of the All for One reception	\$ 5 000

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Futureself	P O Box 2694 Colorado Springs, CO 80901	Public Charity	support for the Arts Micro-enterprise project and general operating support	\$ 4,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	third and final phase of the trans messaging project	\$ 50,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	project support for the LGBT Latino Messaging Project	\$ 235,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	newspaper ads in Denver Post and Boulder Daily Camera	\$ 43,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	general operating support	\$ 250,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	support for communications directors convening	\$ 15,000
Gay & Lesbian Alliance Against Defamation Inc	104 W 29th Street New York, NY 10001	Public Charity	program support for the final payment of the Latino messaging project	\$ 185,000
Gay and Lesbian Leadership Institute, Inc	1133 15th Street NW, Suite 350 Washington, DC 20005	Public Charity	program support for the Federal Agencies appointments work	\$ 50,000
Gay and Lesbian Leadership Institute Inc	1133 15th Street NW, Suite 350 Washington, DC 20005	Public Charity	general operating support	\$ 75,000
Gay Men's Health Crisis Inc	119 W 24th St New York, NY 10011	Public Charity	sponsorship for the Savor gala benefit which will honor Yvette Burton and Ted Snowden	\$ 11,000
Gay Men's Health Crisis Inc	119 W 24th St New York, NY 10011	Public Charity	general operating support	\$ 25
Gay Men's Health Crisis Inc	119 W 24th St New York, NY 10011	Public Charity	general operating support	\$ 50
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	general operating support	\$ 5,000
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	support for the capacity building project	\$ 8,000
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 50
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 25
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 200
Global Youth Leadership Institute Inc	820 West End Avenue, Apt 4D New York, NY 10025	Public Charity	made in honor of Chad Boettcher for participating in Corporate Outgiving	\$ 500
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	sponsorship for 2010 Respect Awards	\$ 25,000
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	support for programs to secure policy change in federal agencies and state legislatures	\$ 100,000
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	general operating support	\$ 500
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	general operating support	\$ 250
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	general operating support	\$ 250
Grand Junction Musical Arts Association	PO Box 3039 Grand Junction, CO 81502	Public Charity	event sponsorship for The 2010 Grand Junction Symphony Gala - Moon River	\$ 3,750
Grand Junction Musical Arts Association	PO Box 3039 Grand Junction, CO 81502	Public Charity	event sponsorship for The 2010 Grand Junction Symphony Gala - Moon River	\$ 1,250
Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes', and general operating support	\$ 1,000
Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	general operating and underwriting support	\$ 8,000

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Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	general operating and underwriting support	\$ 1,000
Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction CO 81501	Public Charity	general operating and underwriting support	\$ 1,000
Great Education Colorado Fund	1600 Downing Street Suite 100 Denver, CO 80218	Public Charity	general operating support	\$ 6,000
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for the I Have a Dream concert	\$ 2,500
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for Festival of Trees Snowflakes & Satin Fashion Show and Luncheon, and the Poinsettia Pops Concert After Pops Reception	\$ 1,000
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	general operating support	\$ 100,000
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	hiring a coordinator for the Rapid Response Network	\$ 10,000
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	program support for anti-bullying and harassment training	\$ 30,000
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	event sponsorship for the Colorado premiere of Straightlaced - How Gender's Got Us All Tied Up	\$ 5,000
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	support for the Colorado Respect for All Project	\$ 10,000
Habitat for Humanity of Metro Denver	3245 Eliot Street Denver, CO 80211	Public Charity	general operating support	\$ 25
Habitat for Humanity of Metro Denver	3245 Eliot Street Denver, CO 80211	Public Charity	support for the Home Building Program	\$ 2,500
Habitat for Humanity of Metro Denver	3245 Eliot Street Denver, CO 80211	Public Charity	event sponsorship for the 7th Annual Habitat Breakfast for Humanity	\$ 2,500
Health S E T	4200 West Conejos Place, Suite 436 Denver, CO 80204	Public Charity	event sponsorship for the Annual Event - Comedy! Cocktails! Compassion!	\$ 2,500
Heartland Alliance for Human Needs & Human Rights	208 South LaSalle Street, Suite 1818 Chicago, IL 60604	Public Charity	support for the SEROvie HIV/LGBT Center	\$ 25,000
Hilltop Health Services Corporation	1331 Hermosa Avenue Grand Junction CO 81506	Public Charity	general operating support	\$ 2,500
Hilltop Health Services Corporation	1331 Hermosa Avenue Grand Junction CO 81506	Public Charity	general operating support	\$ 2,500
Hilltop Health Services Corporation	1331 Hermosa Avenue Grand Junction CO 81506	Public Charity	event sponsorship for the Grand Junction Winter Festival and Parade of Lights Booth	\$ 500
Historic Denver, Inc.	1628 16th Street, Suite 200 Denver, CO 80202	Public Charity	event sponsorship for Night & Day in Historic Denver	\$ 1,250
Historic Denver, Inc.	1628 16th Street, Suite 200 Denver, CO 80202	Public Charity	event sponsorship for Night & Day in Historic Denver	\$ 1,250
Hope Center for the Relataded	3400 Elizabeth Street Denver, CO 80205	Public Charity	event sponsorship for the 2010 Vintage Vegas Million Lights of HOPE	\$ 2,500
Honzons Foundation	550 Montgomery St, Site 700 San Francisco, CA 94111	Public Charity	seed grant for Transgender Donor Advised Fund	\$ 10,000
Hospice of Metro Denver Incorporated	501 S Cherry Street, Suite 700 Denver, CO 80246	Public Charity	general operating support	\$ 100
Housing Colorado	225 E 16th Avenue Denver, CO 80203	Public Charity	general operating support	\$ 7,500
Housing Colorado	225 E 16th Avenue Denver, CO 80203	Public Charity	general operating support	\$ 2,500

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Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 1 656
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 2 805
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 30
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 85
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 4 025
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 30
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 50
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 90
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 80
Hudson Valley LGBTQ Community Center	PO Box 3994 Kingston, NY 12402	Public Charity	add in the 2010 Gala Program Journal	\$ 500
Humane Society of the Pikes Peak Region	610 Abbott Lane Colorado Springs, CO 80905	Public Charity	general operating support	\$ 100
I Have a Dream Foundation - Colorado	1836 Grant Street Denver, CO 80203	Public Charity	general operating support	\$ 2 500
Impact on Education	75 Manhattan Drive, Suite 205 Boulder, CO 80303	Public Charity	event sponsorship for the 2010 Impact Awards Dinner	\$ 3 500
In the Life Media, Inc	184 5th Avenue 4th Fl New York, NY 10010	Public Charity	general operating support & sponsorship for annual gala	\$ 75 000
Independent Feature Project	68 Jay St Brooklyn, NY 11201	Public Charity	outreach for the 'Going Blind' film	\$ 5 000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 60
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 60
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	support for the executive director transition	\$ 5 000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	support for the capacity building project	\$ 8 000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	support for the executive director transition	\$ 7 000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 1 000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	support for the 2010 Queer Prom	\$ 250
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50

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Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 30
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,300
Institute for Media Analysis Inc	143 W 4th St New York NY 10012	Public Charity	general operating support	\$ 10 000
Intercambio de Comunidades	4735 Walnut Street, Suite B Boulder CO 80301	Public Charity	event sponsorship for La Fiesta - 2010 World Party	\$ 2 500
Intercambio de Comunidades Denver	2525 West Alameda Avenue Denver, CO	Public Charity	general operating support and event sponsorship of 2010 La Pachanga	\$ 2 500
Intercambio de Comunidades Denver	2525 West Alameda Avenue Denver, CO	Public Charity	general operating support	\$ 2 000
Intercambio de Comunidades Denver	2525 West Alameda Avenue Denver, CO	Public Charity	general operating support	\$ 1 560
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 2 885
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 5 000
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 3 140
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 3 000
Interfaith Hospitality Network of Greater Denver, Inc	PO Box 40550 Denver CO 80204	Public Charity	general operating support	\$ 50
Interfaith Hospitality Network of Greater Denver, Inc	PO Box 40550 Denver, CO 80204	Public Charity	event sponsorship for The Grateful Alive	\$ 3 500
International Federation of Black Prodes	1806 Vernon St, NW Washington, DC 20009	Public Charity	general operating support	\$ 125 000
International Gay and Lesbian Human Rights Commission	80 Maiden Lane, Suite 1505 New York, NY 10038	Public Charity	sponsorship for IGLHRC's 20th anniversary gala event sponsorship for the 2010 Where Action Matters Breakfast	\$ 2 500
Jeffco Action Center, Inc	8755 West 14th Avenue Lakewood, CO 80215	Public Charity	event sponsorship for the 2010 Juneteenth Festival	\$ 2 500
Juneteenth Organization of Pueblo	PO Box 2335 Pueblo, CO 81005	Public Charity	project support for the Right Side of History	\$ 3 000
Keshet Inc	284 Amory St Jamaica Plain, MA 02130	Public Charity	general operating support	\$ 50 000
Keshet Inc	284 Amory St Jamaica Plain, MA 02130	Public Charity	project support for FriendFactor Foundation (formerly known as Right Side of History)	\$ 7 500
Keshet Inc	284 Amory St Jamaica Plain, MA 02130	Public Charity	general operating support	\$ 100 000
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 25
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 10
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 15
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 25
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	event sponsorship for Raising a Champion	\$ 3 000
KIPP Sunshine Peak Academy Inc	375 S Tejon St Denver CO 80223	Public Charity	general operating support	\$ 2 500

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KUVO Denver Educational Broadcasting	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 2 500
KUVO Denver Educational Broadcasting	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support event sponsorship for the 2010 Annual Fundraiser	\$ 2 500
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Annual Fundraiser	\$ 1 000
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Annual Fundraiser	\$ 2 500
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Annual Fundraiser	\$ 2 500
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support and support for organizing work in Northern Colorado	\$ 4 862
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	support for the capacity building project	\$ 8 000
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support and support for organizing work in Northern Colorado	\$ 2 638
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	support for the 2010 Queer Youth Summit and Leadership Adventure	\$ 3 750
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support	\$ 10 000
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support	\$ 15 000
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	to create a community engagement program and engage in advocacy in Northern Colorado	\$ 30 000
Lambda Legal Defense & Education Fund, Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	general operating support	\$ 100
Lambda Legal Defense & Education Fund Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	general operating support	\$ 125 000
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 100
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2010 LAEF Gala event sponsorship for the 2009 Bernie Valdez Awards Luncheon	\$ 12 000
Latin American Research and Service Agency	309 West First Avenue Denver, CO 80223	Public Charity	general operating support	\$ 5 000
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$ 12 000
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$ 7 500
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	event sponsorship for the 2010 Latina/o Advocacy Day	\$ 5 000
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$ 20 000
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 75
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 25
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 10
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 20
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 25
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 12

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Name	Address	Status of Recipient	Project Title	Amount
Leadership Pikes Peak Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	support for the 2009 Signature Program, and the 2010 Women's Community Leadership Initiative program support for Women's Community	\$ 5 000
Leadership Pikes Peak Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	Leadership Initiative	\$ 2 500
League of Women Voters of Colorado Education Fund	1410 Grant Street, Suite B-204 Denver, CO 80203	Public Charity	event sponsorship for the Larimer County Old-Fashioned Political Rally	\$ 1 000
Lesbian and Gay Community Services Center, Inc	208 West 13th Street New York, NY 10011	Public Charity	sponsorship for The Center's Women's Event 13 where Yvette Burton will be honored	\$ 2 500
LGBT Labor Leadership Initiative	815 16th Street NW Washington, DC 20006	Public Charity	support for the Labor Leadership Initiative completion of match extended at the 2009 OutGiving conference	\$ 25 000
Liberly Hill Foundation	2121 Cloverfield Blvd Suite 113 Santa Monica CA 90404	Public Charity		\$ 25 000
Limmud Colorado	3551 S Monaco Parkway Suite 186 Denver, CO 80237	Public Charity	event sponsorship for Limmud Colorado Learning Conference	\$ 988
Limmud Colorado	3551 S Monaco Parkway, Suite 186 Denver, CO 80237	Public Charity	event sponsorship for Limmud Colorado 2010	\$ 2 500
Littleton Town Hall Arts Center	2450 West Main Street Littleton, CO 80120	Public Charity	event sponsorship for the 2010 production of Rent	\$ 1 500
Littleton Town Hall Arts Center	2450 West Main Street Littleton, CO 80120	Public Charity	event sponsorship for the 2010 production of Rent	\$ 1 500
Maria Droste Services of Colorado	1355 S Colorado Blvd Suite C-100 Denver, CO 80222	Public Charity	event sponsorship for Laugh Out Loud 2009 to support marriage equality public education and organizing in Rhode Island and to support an executive director search effort	\$ 1 200
Mass Equality Education Fund Org	262 Washington St 7th FL Boston MA 02108	Public Charity		\$ 50 000
Media Matters for America	455 Massachusetts Ave NW, Ste 600 Washington, DC 20001	Public Charity	general operating support	\$ 150 000
Memorial Health System Foundation	1519 East Boulder Street Colorado Springs, CO 80909	Public Charity	event sponsorship for the An Evening at the Oscars Gala	\$ 5 000
Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	general operating support	\$ 15
Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	general operating support	\$ 25
Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	event sponsorship for 2010 Spirit of Success Luncheon	\$ 2 500
Mi Familia Vota Education Fund	2525 W Alameda Avenue Denver, CO 80219	Public Charity	program support for Colorado Mi Familia Vota	\$ 20 000
Mizel Museum	400 South Kearney Street Denver, CO 80224	Public Charity	event sponsorship for the 2010 Annual Dinner	\$ 2 500
Mount Sinai School of Medicine of New York University	1 Gustave L Levy Pl Box 1049 New York, NY 10029	Public Charity	Tisch Cancer Institute support in memory of Annanæe Aiello, Patricia Everl's aunt	\$ 1 000
Mountain Post Historical Association Inc	1631 Mesa Avenue, Suite A Elbert, CO 80906	Public Charity	general operating support	\$ 5 866
Mountain Post Historical Association Inc	1631 Mesa Avenue, Suite A Elbert, CO 80906	Public Charity	general operating support	\$ 6 339
Multiple Sclerosis Society-Southern Colorado Office	1352 N Academy Blvd Colorado Springs, CO 80909	Public Charity	event sponsorship for 9th Annual 'The Stakes are High' Casino Night	\$ 2 000
Museum of Contemporary Art-Denver	1485 Delgany Street Denver, CO 80202	Public Charity	general operating support	\$ 10 000

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Museum of Contemporary Art-Denver	1485 Delgany Street Denver, CO 80202	Public Charity	event sponsorship for MCA Denver's Annual Gala	\$ 5 000
Naral Pro-Choice Colorado Foundation	1905 Sherman Street Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 3 000
Naral Pro-Choice Colorado Foundation	1905 Sherman Street Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 15 000
National Association for Equal Opportunity in Higher Education	209 Third Street, SE Washington, DC 20003	Public Charity	program support	\$ 30 000
National Association of Latino Elected and Appointed Officials Educational Fund	1122 West Washington Blvd , Third Floor Los Angeles, CA 90015	Public Charity	sponsorship of the NALEO Educational Fund 2010 conference	\$ 12 500
National Association of Latino Elected and Appointed Officials Educational Fund	1122 West Washington Blvd , Third Floor Los Angeles, CA 90015	Public Charity	event sponsorship of the NALEO Educational Fund 2010 Conference	\$ 12 500
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity	general operating support	\$ 25 000
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity	DC Giving Circle Host Partnership Grant	\$ 2 000
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity	general operating support	\$ 100 000
National Center for Lesbian Rights	870 Market St Ste 370 San Francisco, CA 94102	Public Charity	general operating support	\$ 25 000
National Center for Lesbian Rights	870 Market St Ste 370 San Francisco, CA 94102	Public Charity	general operating support	\$ 125 000
National Center for Lesbian Rights	870 Market St Ste 370 San Francisco, CA 94102	Public Charity	general operating support	\$ 500
National Center for Transgender Equality	1325 Massachusetts Ave NW 700 Washington DC 20005	Public Charity	general operating support	\$ 50 000
National Civic League of Colorado Inc	1885 York Street Denver, CO 80206	Public Charity	general operating support	\$ 50 000
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Site 600 Washington, DC 20005	Public Charity	program support to create a funding pool for the New Beginning Initiative	\$ 100 000
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Site 600 Washington, DC 20005	Public Charity	general operating support	\$ 250 000
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Site 600 Washington, DC 20005	Public Charity	sponsoring of the 2010 National Council of La Raza conference	\$ 25 000
National Guard Association Colorado Education Foundation, Inc	PO Box 440869 Aurora, CO 80044	Public Charity	support for the tuition assistance program	\$ 5 000
National Multiple Sclerosis Society	1867 Lackland Hill Pkwy St Louis, MO 63146	Public Charity	general operating support	\$ 25
National Multiple Sclerosis Society	1867 Lackland Hill Pkwy St Louis, MO 63146	Public Charity	general operating support	\$ 25
Neighborhood Housing Services of Pueblo Inc	1241 E Rourt Avenue Pueblo, CO 81004	Public Charity	event sponsorship for Operation Paintbrush	\$ 1 000
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support	\$ 5 000
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support	\$ 15 000
New York City Gay and Lesbian Anti-Violence Project	240 West 35th Street, Suite 200 New York NY 10001	Public Charity	general operating support	\$ 225

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Newseed Community Development Corporation, Inc	901 West 10th Avenue, Suite 2A Denver, CO 80204	Public Charity	event sponsorships for the 2009 Un Toque de Mexico, Cinco de Mayo Festival, and Civil Rights Awards	\$ 7 500
Newseed Community Development Corporation, Inc	901 West 10th Avenue, Suite 2A Denver, CO 80204	Public Charity	event sponsorship for the 2010 Civil Rights Awards	\$ 5,000
North Fork Valley Public Radio Incorporated	P O Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$ 1,000
North Fork Valley Public Radio Incorporated	P O Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$ 1 500
North Star Fund	520 Eighth Ave, Ste 2203 New York, NY 10018	Public Charity	an ad for the 2010 Community Gala	\$ 500
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 7 876
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 2 124
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 30 000
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 5,716
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 50,000
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 40 000
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100 000
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 600
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 1 200
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 1 200
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 10
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 1 200
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 300
One Iowa Education Fund	419 SW 8th St Des Moines, IA 50309	Public Charity	marriage equality public education	\$ 125 000
Open Eye Pictures Inc	2656 Bridgeway Ste 202 Sausalito, CA 94965	Public Charity	general operating support	\$ 2 500
Oregon Active Foundation	1400 NW Irving St #504 Portland, OR 97209	Public Charity	general operating support	\$ 450
Oregon Progress Forum	dba Bus Project Foundation 333 SE 2nd Ave Portland, OR 97214	Public Charity	program support for Forward Montana Foundation	\$ 5 000
Oregon Progress Forum	dba Bus Project Foundation 333 SE 2nd Ave Portland, OR 97214	Public Charity	support for 2010 PolitCorps Project	\$ 10 000
Our Sister's Keeper Coalition, Inc	PO Box 3416 Durango, CO 81302	Public Charity	staff giving circle donations	\$ 5 000

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Padres Unidos, Inc	3025 W 37th Avenue, Suite 209 Denver, CO 80211	Public Charity	event sponsorship for Pachanga Anual de Padres y Jovenes Unidos	\$ 1 580
Padres Unidos, Inc	3025 W 37th Avenue, Suite 209 Denver, CO 80211	Public Charity	event sponsorship for Pachanga Anual de Padres y Jovenes Unidos	\$ 295
Padres Unidos, Inc	3025 W 37th Avenue, Suite 209 Denver, CO 80211	Public Charity	event sponsorship for Pachanga Anual de Padres y Jovenes Unidos	\$ 2 500
Parent Services Project	79 Belvedere St Ste 101 San Rafael, CA 94901	Public Charity	general operating support	\$ 2 500
Parents Families and Friends of Lesbians and Gays Inc	4475 Laguna Place, #207 Boulder, CO 80303	Public Charity	for work with the Boulder Valley Safe Schools Coalition Evaluation Project	\$ 3 000
Parents, Families and Friends of Lesbians and Gays	1828 L St NW Ste 660 Washington, DC 20036	Public Charity	to support faith work with California chapters	\$ 30 000
Parents Families, and Friends of Lesbians and Gays, Inc., Colorado Springs	1239 Oswego Street Colorado Springs, CO 80904	Public Charity	general operating support	\$ 500
Park Square Advocates, Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	to challenge Section 3 of the Federal Defense of Marriage Act denying Federal benefits to same-sex couples and to achieve marriage equality throughout New England	\$ 100 000
Partners in Routt County	PO Box 774325 Steamboat Springs, CO 80477	Public Charity	general operating support	\$ 1,000
Partners in Routt County	PO Box 774325 Steamboat Springs, CO 80477	Public Charity	general operating support	\$ 2 000
PeaceJam Foundation	11200 Ralston Road Arvada, CO 80211	Public Charity	general operating support	\$ 5 075
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	general operating support	\$ 13 000
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	Program support for Youth Leadership programs specifically Young People For and Young Elected Officials Network	
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	This grant is to be used for support of Youth Leadership Programs, specifically Young People For and the Young Elected Officials Network	\$ 50 000
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 500
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	sponsorship for the Stop Family Violence 2009/2010 media campaign	\$ 2 500
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	project support for the GIVE Community Initiative	\$ 5,000
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$ 2 875

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Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$ 2 125
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Colorado Springs Diversity Forum event sponsorship for Restorative Justice Symposium, Healing Relationships-One Community at a Time	\$ 3 000
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity		\$ 1 000
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 19 000
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 6 255
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 500
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 1,000
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 650
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2010 Pridefest	\$ 100
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	support for the capacity building project	\$ 7 000
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 11 711
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 250
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 250
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 2 034
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 250
Pikes Peak Lavender Film Festival	PO Box 1987 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 500
Pikes Peak Lavender Film Festival	PO Box 1987 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 3,000
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	program support for 2009 All Pikes Peak Reads, and event sponsorship of the Shivers Celebration	\$ 10 000
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	event sponsorship for Community The Structure of Belonging	\$ 2,500
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	general operating support	\$ 100
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	general operating support	\$ 10 000
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	program support for Community Teams and Colorado C3 Roundtable outreach	\$ 15 000
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for the Media Monitoring Pilot Project	\$ 25,000
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	startup capital for One Colorado Education Fund	\$ 30 000

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ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	program support for One Colorado Education Fund	\$ 100 000
ProgressNow Colorado Education	1536 Wynkoop Street #203 Denver, CO 80202	Public Charity	funding for a Campaign for a Strong Colorado	\$ 50 000
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	successful completion of fundraising challenge	\$ 15 000
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$ 300
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$ 100
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$ 80 000
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	general operating support	\$ 25
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	general operating support	\$ 50
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	program support for the Bread and Butter Club and event sponsorship for 2010 Dining Out For Life	\$ 10 000
Project Pave, Inc	2051 York Street Denver, CO 80205	Public Charity	general operating support	\$ 20
Project Pave Inc	2051 York Street Denver, CO 80205	Public Charity	event sponsorship for the 2010 Transformations Scholarship Luncheon	\$ 5 000
Project Wise A Womens Initiative for Service and Empowerment	3401 West 29th Avenue Denver, CO 80211	Public Charity	general operating support and event sponsorship for the Women Overcoming Poverty and Trauma Event	\$ 3 000
Proteus Fund	101 University Drive, Suite A2 Amherst, MA 01002	Public Charity	support for Civil Marriage Collaborative	\$ 250 000
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 25
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support, underwriting support, and support for the Public Insight Network program	\$ 10 000
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support, underwriting support and support for the Public Insight Network program	\$ 10 000
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating and underwriting support	\$ 20 000
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating and underwriting support	\$ 10 000

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Name	Address	Status of Recipient	Project Title	Amount
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for projects like Council for Global Equality	\$ 5 750
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for the Federal Agency Project	\$ 200 000
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	renewal of membership to Funders' Committee for Civic Participation	\$ 3 500
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for the State Infrastructure Fund	\$ 100 000
Public Radio for the Front Range	619 South College Avenue #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$ 2 500
Public Radio for the Front Range	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$ 1 500
Pueblo Child Advocacy Center Inc	301 West 13th Street Pueblo, CO 81003	Public Charity	general operating support	\$ 1 095
Pueblo Child Advocacy Center Inc	301 West 13th Street Pueblo, CO 81003	Public Charity	support for the Colorado Compassion Project	\$ 5 000
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 20th Annual Dollars for Scholars Telethon and the 22nd Annual Scholarships and Awards Banquet	\$ 1 490
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 2010 CU/PHEF fundraiser	\$ 600
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 20th Annual Dollars for Scholars Telethon and the 22nd Annual Scholarships and Awards Banquet	\$ 3 510
Pueblo Human Relations Commission Inc	200 W B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 50
Pueblo Human Relations Commission Inc	200 W B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 5 000
Pueblo Human Relations Commission Inc	200 W B Street, Suite 234 Pueblo, CO 81003	Public Charity	event sponsorship for the Two Spirits film and dialogue series	\$ 1 000
Pueblo Human Relations Commission Inc	200 W B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 3 000
Pueblo Human Relations Commission Inc	200 W B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 2 000
Pueblo Performing Arts Guild	PO Box 1480 Pueblo, CO 81002	Public Charity	general operating support and event sponsorship for 2010 First Friday Art Walk and Yule Love It	\$ 1 500
Pueblo Performing Arts Guild	PO Box 1480 Pueblo, CO 81002	Public Charity	general operating support and event sponsorship for 2010 First Friday Art Walk and Yule Love It	\$ 270
Pueblo StepUp	1925 E Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Wine and Small Plates Fundraiser	\$ 1 500
Pueblo StepUp	1925 E Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Wine and Small Plates Fundraiser	\$ 1 000
Pueblo StepUp	1925 E Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for Pueblo StepUp Wine & Small Plates	\$ 1 500

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Rape Intervention Team Inc	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 5 622
Regents of the University of California	146 Humanities Bldg Box 138405 Los Angeles CA 90095-1384	Public Charity	one-time only grant for LGBT's annual Queer Studies Conference in honor of their partnership with David Bohnett	\$ 5,000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 50
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	event sponsorship for La Posada Sin Fronteras	\$ 1 000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	support for Colorado Immigrant Rights Coalition	\$ 20 000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 12 000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	event sponsorship for La Posada Sin Fronteras	\$ 1 000
Roaring Fork Family Resource Centers	PO Box 1833 Carbondale CO 81623	Public Charity	general operating support	\$ 2 500
Roaring Fork Friends of the Theater, Inc	67 Promenade Carbondale, CO 81623	Public Charity	event sponsorship for the 2010 El Dia de los Muertos Celebration	\$ 1 000
Roaring Fork Public Radio, Inc	110 East Hallam Street #134 Aspen, CO 81611	Public Charity	general operating and underwriting support	\$ 2 500
Roaring Fork Public Radio, Inc	110 East Hallam Street, #134 Aspen CO 81611	Public Charity	general operating and underwriting support	\$ 2 500
Rockwood Leadership Program	1648 Martin Luther King Jr Way Berkeley, CA 94709	Public Charity	This grant is to be used for support of the LGBTQ Sector Enhancement Project	\$ 100 000
Rocky Mountain Arts Association	3773 Cherry Creek North Drive Suite 575 Denver, CO 80209	Public Charity	general operating support for OutLoud Men's Chorus	\$ 1 000
Rocky Mountain Cares Incorporation	4545 E 9th Ave Site 120 Denver, CO 80220	Public Charity	general operating support	\$ 10 000
Rocky Mountain Children's Choir	4340 East Kentucky Ave #326 Denver, CO 80246	Public Charity	general operating support	\$ 125
Rocky Mountain Children's Law Center	1325 South Colorado Blvd, Ste 701 Denver, CO 80222	Public Charity	event sponsorship for the 2010 Champions for Children Annual Dinner and Celebration	\$ 5 000
Rocky Mountain Community Radio	c/o Aspen Public Radio 110 Hallam Street, #134 Aspen, CO 81611	Public Charity	underwriting support for the Capitol Coverage program	\$ 10 000
Rocky Mountain Conference United Church of Christ	1140 West 5th Avenue Denver, CO 80204	Public Charity	event sponsorship for Planting Roots for Growing Ministries	\$ 3 000
Rocky Mountain Public Broadcasting Network Inc	1089 Bannock Street Denver, CO 80204	Public Charity	general operating and underwriting support	\$ 10 000
Rocky Mountain Women's Film Festival Inc	421 South Tejon Street, Suite 333 Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Rocky Mountain Women's Film Festival	\$ 2 500
San Francisco AIDS Foundation	1035 Market St, Ste 400 San Francisco, CA 94103	Public Charity	general operating support	\$ 25
San Francisco AIDS Foundation	1035 Market St, Ste 400 San Francisco, CA 94103	Public Charity	general operating support	\$ 25
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	program support for the 2009-2010 Center Stage Performing Arts Series	\$ 5 000
Search for Common Ground	1601 Connecticut Ave NW Ste 200 Washington DC 20009	Public Charity	support for January gathering	\$ 5 000

Name	Address	Status of Recipient	Project Title	Amount
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80250	Public Charity	general operating support	\$ 30
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80250	Public Charity	general operating support	\$ 20
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80250	Public Charity	event sponsorship for the 4th Annual Circles of Change Award breakfast	\$ 2 500
Senior Action in a Gay Environment Inc	305 7th Ave, 15th Floor New York, NY 10001	Public Charity	support for SAGENet and the National Resource Center on LGBT Aging	\$ 100 000
Senior Action in a Gay Environment Inc	305 7th Ave 15th Floor New York, NY 10001	Public Charity	sponsorship for 15th Annual SAGE Awards where Urvasi Vaid will be honored	\$ 5 000
Senior Housing Options Inc	1510 17th Street Denver, CO 80202	Public Charity	event sponsorship for Picasso at the Lapin Agile non-lobbying work related to the repeal of 'Don't Ask, Don't Tell' and the adoption of nondiscriminatory policies and regulations	\$ 2 000
Servicemembers Legal Defense Network Inc	PO Box 65301 Washington, DC 20035-5301	Public Charity		\$ 50 000
Silver Key Senior Services, Inc	2250 Bott Avenue Colorado Springs, CO 80904	Public Charity	general operating support	\$ 100
Silver Key Senior Services, Inc	2250 Bott Avenue Colorado Springs, CO 80904	Public Charity	event sponsorship for The Silver Key Holiday Project-Stuff the Bus	\$ 2 500
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81003	Public Charity	event sponsorship for the 2010 Pueblo Nonprofit Day Celebration	\$ 300
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 30 000
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 20 000
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 100
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 100
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 250
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 7 500
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	event sponsorship for the 2010 Red Ribbon Ball	\$ 2 500
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	event sponsorship for a booth at 2011 Pueblo Health Expo	\$ 250
Spirituals Project	University of Denver Ruffatto Hall Room 242 1999 East Evans Avenue Denver, CO 80208	Public Charity	event sponsorship for the 2010 Red Gaia	\$ 7 500
State Historical Society of Colorado The Colorado State Museum	1300 Broadway, Suite 400 Denver, CO 80202	Public Charity	event sponsorship for the Song of Pueblo	\$ 2 000
State Historical Society of Colorado The Colorado State Museum	1300 Broadway, Suite 400 Denver, CO 80202	Public Charity	event sponsorship for the Song of Pueblo	\$ (2 000)
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support	\$ 50 000
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support for Oregon Voice	\$ 50 000
Stonewall Community Agency	1160 N High St, PO Box 10814 Columbus, OH 43201	Public Charity	support for TransOhio's 3rd annual Transgender Policy Symposium	\$ 2 500

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Stonewall Community Fund	119 W 24th St 7th FL New York, NY 10011	Public Charity	seed grant for Queer Wellness Funding Circle	\$ 10 000
Stonewall Community Fund	119 W 24th St 7th FL New York, NY 10011	Public Charity	general operating support	\$ 500
Stonewall Community Fund	119 W 24th St 7th FL New York, NY 10011	Public Charity	support for the Out In Front New York board leadership program	\$ 5 000
Suicide Prevention Partnership Peak Region	704 N Tejon Street Colorado Springs, CO 80903 3401 Quebec Street, Suite 5010	Public Charity	event sponsorship for a booth for the 2011 Pueblo Health Expo	\$ 250
Summer Scholars	Denver, CO 80207	Public Charity	general operating support	\$ 10
Summer Scholars	3401 Quebec Street, Suite 5010 Denver, CO 80207	Public Charity	event sponsorship for the 16th Annual Breakfast of Scholars	\$ 1 000
Sunnyside Music Festival	4900 W 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for the 2010 Sunnyside Music Festival	\$ 1 000
Sunnyside Music Festival	4900 W 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for the 2010 Sunnyside Music Festival	\$ 1 000
Sunnyside Music Festival	4900 W 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for the 2010 Sunnyside Music Festival	\$ 1 000
Sunnyside Music Festival	4900 W 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for the 2010 Sunnyside Music Festival	\$ (1,000)
Susan G Komen Foundation	1835 Franklin Street Denver, CO 80218	Public Charity	general operating support	\$ 100
T E S S A	PQ Box 2662 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2009 Pasta in the Park service grants for 5 LGBT organizations and assessment of Colorado's readiness for Taproot in Colorado nonprofits	\$ 3 000
TapFound Inc	446 Geary Street, Ste 200 San Francisco, CA 94102	Public Charity	general operating support made upon the discretion of Tim Sweeney	\$ 40 000
Tedonic Theater Project, Inc	520 8th Ave Ste 313 New York, NY 10018	Public Charity	general operating support	\$ 5 000
TEENS, Inc	PO Box 1070 Nederland, CO 80466	Public Charity	general operating support	\$ 2 500
TEENS Inc	PO Box 1070 Nederland, CO 80466	Public Charity	general operating support	\$ 2 500
Temple Shalom	1523 E Monument St Colorado Springs, CO 80909	Public Charity	event sponsorship for the Greenberg Center for Learning and Tolerance's 'Empowered Passion Choosing to Participate'	\$ 2 500
Tenderfoot Transmitting Inc	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$ 1 000
Tenderfoot Transmitting Inc	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$ 500
The Adoption Exchange	14232 East Evans Ave Aurora, CO 80014	Public Charity	general operating support	\$ 100
The Carriage House Community Table	PO Box 626 Boulder, CO 80306	Public Charity	event sponsorship for Parsely, Sage, Rosemary and Thyme	\$ 2 000
The Center for Progressive Leadership	2444 Washington Street, Suite 220 Denver, CO 80205	Public Charity	project and scholarship support for the Colorado Political Leaders Fellowship Program	\$ 5 000
The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	program support for The New Organizing Institute Education Fund (NOIEF)	\$ 85 000
The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	general operating support	\$ 250

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The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	Political Leaders Fellowship program support	\$ 50 000
The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	\$25 000 direct for general operating support and Fellowship program in Ohio	\$
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 60
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 125
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 6 000
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 14 000
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 3 000
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 3 000
The Community Foundation Serving Greeley and Weld County	711 8th Avenue Greeley, CO 80631	Public Charity	support for the For Goodness Sake Fund event sponsorship for the Native American Dances and Cultural Programs	\$ 4 000
The Cortez Center Inc	25 North Market Street Cortez, CO 81321	Public Charity	general operating support	\$ 1 500
The Domestic and Foreign Missionary Society of the Protestant Episcopal Church in the United States of America	1350 Washington Street Denver, CO 80203	Public Charity	final payment for the Seeing the Face of God in Each Other event	\$ 2 000
The Domestic and Foreign Missionary Society of the Protestant Episcopal Church in the United States of America	1350 Washington Street Denver, CO 80203	Public Charity	event sponsorship for the Messiah concert	\$ 500
The Domestic and Foreign Missionary Society of the Protestant Episcopal Church in the United States of America	1535 High Street Denver, CO 80218	Public Charity	general operating support	\$ 1 500
The Gathering Place A Refuge for Rebuilding Lives	1535 High Street Denver, CO 80218	Public Charity	event sponsorship for the 2009 Gathering Place Gala 'Run for the Roses, The Kentucky Derby'	\$ 20
The Gathering Place A Refuge for Rebuilding Lives	1535 High Street Denver, CO 80218	Public Charity	general operating support and event sponsorship of the 2010 spring gala	\$ 1 518
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 3 000
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 40 000
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 500
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	Colorado survey street team support	\$ 750
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 50
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 35
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 350
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 100
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 100

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Name	Address	Status of Recipient	Project Title	Amount
The Hep C Connection	1325 S Colorado Blvd Building B, Suite B-302 Denver, CO 80222	Public Charity	event sponsorship for the 2009 Desserts & Delights	\$ 3 000
The Humane Society of Boulder Valley, Inc	2323 55th Street Boulder, CO 80301	Public Charity	general operating support	\$ 50
The Manitou Art Theatre	1367 Pecan Street Colorado Springs, CO 80904	Public Charity	general operating support	\$ 2 000
The Nature Conservancy	San Miguel Preserve Post Office Box 3140 Telluride CO 81435	Public Charity	general operating support	\$ 100
The Point Foundation	5757 Wilshire Blvd, Ste 370 Los Angeles, CA 90036	Public Charity	an ad for Point Honors NY Benefit in honor of Dan Osheyack and David Mixner	\$ 2 500
The Pride Foundation	1122 E Pike St, PMB 1001 Seattle, WA 98122	Public Charity	support for the Seattle African-American giving circle	\$ 10 000
The Regents of the University of Colorado	Wolf Law Building 401 UCB Boulder, CO 80309	Public Charity	event sponsorship for the 29th Annual Law School Alumni Awards Banquet	\$ 1 200
The UCLA Foundation	Political Science 1210 Cheadle Hall Santa Barbara, CA 93106-9420	Public Charity	general operating support	\$ 75 000
The UCLA Foundation	Box 951476 Los Angeles, CA 90095-1476	Public Charity	general operating support	\$ 350 000
The UCLA Foundation	Box 951476 UCLA School of Law	Public Charity	program support for the National LGBT Public Opinion Research Center and Archive	\$ 100 000
The University of Colorado Foundation	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	program support for the 2009-2010 season	\$ 15 000
The University of Colorado Foundation	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	event sponsorship for the Dave Valentin Benefit Concert	\$ 1 000
The University of Colorado Foundation	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	sponsorship for the 2010 - 2011 Season	\$ 5 000
The University of Colorado Foundation Inc	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$ 7 500
The University of Colorado Foundation, Inc	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$ 5 000
Third Way Institute	1025 Connecticut Ave NW Ste 501 Washington, DC 20036	Public Charity	support for Third Way messaging	\$ 200 000
Tides Center	PO Box 29907 San Francisco, CA 94129-0907	Public Charity	sponsorship for Making Money Make Change's annual retreat for next generation donors	\$ 5 000
Tides Foundation	PO Box 29903 San Francisco, CA 94129	Public Charity	program support for the State Equality Fund one-time only grant in support of the research study, The Lives of Gay Fathers and Their Children	\$ 600 000
Tufts Medical Center Parent Inc	800 Washington St Box 231 Boston, MA 02111	Public Charity	to hire a consultant to provide capacity building, technical assistance and leadership coaching	\$ 10 000
Two Spirit Society of Denver	PO Box 140634 Edgewater, CO 80214	Public Charity		\$ 10 000

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Name	Address	Status of Recipient	Project Title	Amount
United Church of Christ	6145 Shoup Road Colorado Springs, CO 80908	Public Charity	event sponsorship for the 2010 MeadowGrass Music Festival	\$ 1 500
United Church of Christ	6145 Shoup Road Colorado Springs, CO 80908	Public Charity	event sponsorship for the 2010 MeadowGrass Music Festival	\$ 1 000
United Methodist Church of Estes Park	1509 Fish Hatchery Rd Estes Park, CO 80517	Public Charity	general operating and underwriting support	\$ 1 000
United Ministries in Higher	629 South Howes Street Fort Collins, CO 80521	Public Charity	event sponsorship for Dancing with the Geller Stars	\$ 1 500
United Ministries in Higher	629 South Howes Street Fort Collins, CO 80521	Public Charity	event sponsorship for Dancing with the Geller Stars	\$ 1 000
University of Colorado Foundation	12631 17th Avenue, B180 Aurora, CO 80045	Public Charity	general operating support	\$ 200
University of Colorado Foundation	12631 17th Avenue, B180 Aurora, CO 80045	Public Charity	event sponsorship for the CWHR 2010 Annual Luncheon	\$ 3 000
University of Colorado Foundation - Center on Domestic Violence	School of Public Affairs University of Colorado Denver Campus Box 142, PO Box 173364 Denver, CO 80217	Public Charity	event sponsorship for Behind the Mask - Bringing Domestic Violence Center Stage	\$ 5 000
University of Colorado Foundation, Inc	PO Box 7150 Colorado Springs, CO 80933	Public Charity	general operating support	\$ 100
Upslant Performing Ensemble	27 S Claremont Street Colorado Springs, CO 80910	Public Charity	general operating support	\$ 500
Urban League of Metropolitan Denver	2015 York Street Denver, CO 80205	Public Charity	general operating support	\$ 100
Urban League of Metropolitan Denver	2015 York Street Denver, CO 80205	Public Charity	general operating support	\$ 240
Urban League of Metropolitan Denver	2015 York Street Denver, CO 80205	Public Charity	event sponsorship for the 2010 Martin Luther King, Jr. Exhibit	\$ 5 000
Urban League of the Pikes Peak Region Inc	1322 N Academy Blvd , Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 45th Annual Equal Opportunity Day Gala	\$ 580
Urban League of the Pikes Peak Region Inc	1322 N Academy Blvd , Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 2010 Equal Opportunity Day Multi-Cultural Arts Gala	\$ 2 000
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Community Breakfast	\$ 2 500
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Pathmaker dinner	\$ 1 000
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	general operating support	\$ 50
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	event sponsorship for the 2010 Maverick Thinkers	\$ 3 500
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	general operating support	\$ 50
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	general operating support	\$ 10
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	general operating support	\$ 25
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	event sponsorship for the 2010 All Star Breakfast	\$ 2 500

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Washington Area Women's Foundation, Inc	1411 K St NW Ste 800 Washington, DC 20005	Public Charity	support for the Washington DC African American giving circle	\$ 10 000
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	general operating support for Western Equality program support for a Western Slope Hub of the Colorado C3 Roundtable	\$ 4 000
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	program support for a Western Slope Hub of the Colorado C3 Roundtable	\$ 12 000
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	support for the capacity building project for Western Equality	\$ 3 000
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	program support for the Colorado C3 Roundtable hub	\$ 10 000
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$ 3 000
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$ 30 000
Wildlife Experience Inc	10035 South Peona Street Parker, CO 80134	Public Charity	event sponsorship for Trick-or-Treat OFF the Street	\$ 1 250
Wildlife Experience Inc	10035 South Peona Street Parker, CO 80134	Public Charity	event sponsorship for Trick-or-Treat OFF the Street	\$ 3 750
Women to Women	PO Box 336962 Greeley, CO 80631	Public Charity	general operating support	\$ 2 500
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	general operating support	\$ 10
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	event sponsorship for Ready, Set, Grow	\$ 5 000
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	event sponsorship for CampExperience 2010	\$ 5 000
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 50
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 50
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 20
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 15
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 150
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support and event sponsorship for the 2009 Annual Luncheon	\$ 25 000
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	a table captain sponsorship for the Colorado Springs Fill the Purse Luncheon	\$ 250
Womens Leadership Fund	1509 York Street - #2J Denver, CO 80206	Public Charity	general operating support	\$ 10 000
Womens Leadership Fund	1509 York Street - #2J Denver, CO 80206	Public Charity	project support for Colorado rural training	\$ 12 000
Womens Leadership Fund	1509 York Street - #2J Denver, CO 80206	Public Charity	project support for Colorado rural training	\$ 5 000
Women's Resource Agency Inc	750 Citadel Drive East, Suite 3116 Colorado Springs, CO 80909	Public Charity	general operating support	\$ 15
Women's Resource Agency Inc	750 Citadel Drive East, Suite 3116 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 2010 Blame Sally Benefit Concert	\$ 2 500
Women's Resource Center	424 Pine Street, #201 Fort Collins, CO 80524	Public Charity	event sponsorship for the 2010 Boo Ball	\$ 1 750

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Womens Vision	360 S Monroe Street, Suite 175 Denver, CO 80209	Public Charity	event sponsorship for the 3rd Annual Breakfast - A Hand Forward and A Hand Back	\$ 1,000
Women's Wilderness Institute	5723 Arapahoe Ave Suite 1B Boulder, CO 80303	Public Charity	general operating support	\$ 100
Working America Education Fund	815 Sixteenth Street, NW 5th Floor Washington, DC 20006	Public Charity	program support for the Colorado chapter	\$ 20,000
Working America Education Fund	815 Sixteenth Street, NW 5th Floor Washington, DC 20006	Public Charity	program support for the Colorado chapter	\$ 20,000
World Vision	PO Box 70359 Tacoma, WA 98481	Public Charity	general operating support	\$ 100
Young Womens Christian Association of Boulder Colorado	2222 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 50
Young Womens Christian Association of Boulder Colorado	2222 14th Street Boulder, CO 80302	Public Charity	event sponsorship for 19th Annual Hall of Fame	\$ 1,500
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 20
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 50
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 50
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 5,000
Zuna Institute	4660 Natomas Blvd, #120-181 Sacramento, CA 95835	Public Charity	\$10,000 general operating support and \$10,000 to support Zuna's 2010 conference	\$ 20,000
Zuna Institute	4660 Natomas Blvd, #120-181 Sacramento, CA 95835	Public Charity	general operating support support of Zuna's operations as it rolls out the results of the Black Lesbian Matters Report, informs the African American and LGBT communities; develops new partnerships, and increases stakeholder support in the organization	\$ 20,000
Total Grants Paid in 2010				\$ 113,169.41

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Al Frente de Lucha	P O Box 200021 Evans, CO 80620	Public Charity	staff giving circle donation	\$ 5,000
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036	Public Charity	program support for LGBT technical assistance	\$ 50,000
American Council of the Blind of Colorado	1536 Wynkoop Street, Suite 201 Denver, CO 80202	Public Charity	event sponsorship for the 2010 Visionary Award Concert	\$ 2,500
American Heart Association Inc	1586 S. 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	Colorado Springs 2010 Go Red for Women Education Day and Luncheon	\$ 2,500
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	event sponsorship for the 2010 Breakfast of Champions	\$ 5,000
American Red Cross Mile High Chapter	444 Sherman Street Denver, CO 80203	Public Charity	event sponsorship for American Red Cross, 9th Annual Breakfast of Champions	\$ 5,000
Angels Unaware Anti-Defamation League of B'nai Brith	PO Box 1992 Arvada, CO 80001 1120 Lincoln Street, Suite 1301 Denver, CO 80022	Public Charity	staff giving circle donation support for the No Place for Hate campaign	\$ 5,000 \$ 20,000
Bas Bleu Theatre Company	401 Pine Street Fort Collins, CO 80524	Public Charity	event sponsorship for 'Looking for Normal' by Jane Anderson	\$ 2,500
Bessemer Historical Society	215 Canal Street Pueblo, CO 81004	Public Charity	event sponsorship for An Evening with Wes Cowan	\$ 2,500
Bessemer Historical Society	215 Canal Street Pueblo, CO 81004	Public Charity	event sponsorship for Faces of CF&I - 125 Years of Sweat and Steel	\$ 500
Big Brothers & Big Sisters of Colorado, Inc	1391 North Speer Blvd . Suite 450 Denver, CO 80204	Public Charity	general operating support	\$ 4,000
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 15,000
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 10,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Boys & Girls Clubs of Pueblo County	2601 Sprague Avenue Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Steak 'n Burger event sponsorship for Green Is The New Black Fashion Extravaganza	\$ 1,330
Carbondale Council on Arts and Humanities	PO Box 175 Carbondale, CO 81623	Public Charity	event sponsorship for the 2011 Taste of the Springs	\$ 2,500
Care and Share	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	support for the LGBT program	\$ 5,000
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	general operating support	\$ 50,000
Centro de la Familia	122 E Las Animas Colorado Springs, CO 80903	Public Charity	event sponsorship for El Centro's 8th Anniversary	\$ 2,500
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	event sponsorship for 18th Annual Cherry Creek Diversity Conference	\$ 2,500
Cherry Creek School District 5	4850 South Yosemite Street Greenwood Village, CO 80111	Public Charity	event sponsorship for First Annual Cheyenne Village Fundraising Roast	\$ 5,000
Cheyenne Village Children's Advocacy Center for the Pikes Peak Region Inc	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	event sponsorship for An Evening in Monte Carlo support for the Children's Hospital Immunodeficiency Program	\$ 2,500
Children's Hospital Foundation	423 South Cascade Ave Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10,000
Children's Museum of Denver	13123 East 16th Avenue, B045 Aurora, CO 80045	Public Charity	general operating support	\$ 15,000
Chinook Fund	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 5,000
Citizens Project	2465 Sheridan Boulevard Denver, CO 80214	Public Charity	general operating support	\$ 5,000
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000
Colorado AIDS Project	2490 W 26th Ave. Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 38,795

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Colorado Campaign for Inclusive Excellence	1700 Lincoln Street, Suite 3200 Denver, CO 80203	Public Charity	general operating support and event sponsorship of the 2011 Diversity and Inclusiveness Summit	\$ 8,500
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	program support for Colorado Fiscal Policy Institute	\$ 10,000
Colorado Coalition for the Homeless	2111 Champa Street Denver, CO 80205	Public Charity	event sponsorship for the 25th Anniversary and Back to School Health Fair	\$ 1,000
Colorado Consumer Health Initiative	1536 Wynkoop St #101 Denver, CO 80202	Public Charity	general operating support	\$ 2,500
Colorado Council of Black Nurses	1472 Jersey Street Denver, CO 80224	Public Charity	event sponsorship for Our Health Matters - Community Health Expo featuring Sheryl Lee Ralph	\$ 1,000
Colorado Legacy Foundation	1660 Lincoln Street, Suite 1680 Denver, CO 80264	Public Charity	the Bully Prevention program expansion	\$ 100,000
Colorado Legacy Foundation	1660 Lincoln Street, Suite 1680 Denver, CO 80264	Public Charity	event sponsorship for Legacy Luncheon	\$ 5,000
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	program support for the cross sector civic and community engagement initiative and event sponsorship for the 2009 fall conference	\$ 20,000
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	general operating support	\$ 10,000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Colorado Anti-Violence Program	\$ 15,000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Girlz Pushing the Button gving circle	\$ 5,000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Kaleidoscope Project	\$ 2,000
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Lowry Family Center's Family Advocacy Program	\$ 2,500
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	event sponsorship for Challenge Denver's premier of 'If You Really Knew Me'	\$ 5,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Colorado Organization for Latina Opportunity and Reproductive Rights	PO Box 40991 Denver, CO 80204	Public Charity	general operating support	\$ 5,000
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 5,000
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 1,000
Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 10th Annual Colorado Springs Chinese New Year Festival	\$ 1,000
Colorado Springs Conservatory Foundation	1600 North Union Blvd Colorado Springs, CO 80909	Public Charity	general operating support	\$ 500
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	support for the 2010-2011 theatre company season	\$ 10,000
Colorado Women's Hall of Fame	PO Box 18849 Denver, CO 80218	Public Charity	event sponsorship for the 2010 Induction Ceremony	\$ 2,500
Colorado Youth At Risk Inc	PO Box 13410 Denver, CO 80201	Public Charity	events sponsorship for Partners for a Bold Future Fundraising Breakfast	\$ 2,500
Common Cause Education Fund	1536 Wynkoop St. Suite 307 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$ 5,000
Community Resource Center Inc	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	general operating support	\$ 5,000
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	general operating support	\$ 7,500
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for 2010 Lundy Diversion	\$ 350
Conflict Center	4140 Tejon Street Denver, CO 80211	Public Charity	general operating support	\$ 2,500
Cortez Cultural Center	25 North Market Street Cortez, CO 81321	Public Charity	event sponsorship for the Native American Dances and Cultural Programs	\$ 1,000
Crestone Performances, Inc	PO Box 6 Crestone, CO 81131	Public Charity	event sponsorship for the 12th Annual Crestone Music Festival	\$ 1,000
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	general operating support	\$ 5,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Delores Project	PO Box 1406 Denver, CO 80201	Public Charity	event sponsorship for 3000 Nights - One Night Celebrating a Decade of Sanctuary	\$ 2,500
Denver Art Museum, Inc	100 West 14th Avenue Parkway Denver, CO 80204	Public Charity	general operating support	\$ 10,000
Denver Center for the Performing Arts	Attn: Development Office 1101 13th Street Denver, CO 80204	Public Charity	support for the 2010 - 2011 performing arts season	\$ 20,000
Denver Film Society	900 Auraria Parkway, Suite 239 Denver, CO 80204	Public Charity	general operating support	\$ 10,000
Developmental Disabilities Center	1400 Dixon Avenue Lafayette, CO 80026	Public Charity	event sponsorship for Imagine!	\$ 2,500
Douglas County Libraries	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	event sponsorship for A Day with Rick Bayless	\$ 385
Durango Independent Film Festival	PO Box 1587 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Durango Independent Film Festival	\$ 5,000
El Cinco de Mayo Inc	P O. Box 17373 Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Fiesta in the Park and one direct youth scholarship	\$ 1,000
El Pueblo Boys' & Girls' Ranch, Inc	1 El Pueblo Ranch Way Pueblo, CO 81006	Public Charity	event sponsorship for the 22nd Annual Bid n BBQ	\$ 3,000
EQTX Equality Texas Foundation	PO Box 2340 Austin, TX 78768	Public Charity	emergency direct support and matching \$25,000 general operating support plus a \$25,000 match applying per an attached sheet	\$ 25,000
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1,000
Equality Minnesota	PO Box 50143 Minneapolis, MN 55405	Public Charity	advance and protect relationship recognition in Minnesota	\$ 20,000
Equality North Carolina Foundation	PO Box 28768 Raleigh, NC 27611	Public Charity	program support for relationship recognition public education	\$ 50,000
Equality Ohio Education Fund	50 West Broad Street, Suite 1970 Columbus, OH 43215	Public Charity	matching grant for monthly sustaining donor program	\$ 25,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Escuela Tlatelolco Centro de Estudios	2949 N Federal Blvd Denver, CO 80211	Public Charity	event sponsorship of the 2011 Flor Y Canto & Champions of Change Awards Festival expanded lesbian and gay parenting research, education and advocacy existing Adoption and Foster Care Legislative Initiative	\$ 5,000
Evan B Donaldson Adoption Institute	120 E 38th St New York, NY 10016	Public Charity		\$ 50,000
Facing History and Ourselves	7150 Montview Boulevard Denver, CO 80220 PO Box 206	Public Charity	program support for the Denver Rocky Mountain States Regional Office	\$ 2,500
Family Equality Council	Boston, MA 02133	Public Charity	general operating support	\$ 90,000
First Nations Development Institute	351 Coffman Street, Suite 200 Longmont, CO 80501	Public Charity	general operating support	\$ 2,500
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$ 1,000
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$ 5,000
Funders for Lesbian and Gay Issues Inc	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	general operating support	\$ 25,000
Gay-Straight Alliance Network	1550 Bryant St, Ste 800 San Francisco, CA 94103	Public Charity	general operating support and program support for 'Make it Better'	\$ 90,000
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223 PO Box 9407	Public Charity	general operating support	\$ 5,000
Girl Scouts of Colorado	Denver, CO 80209 PO Box 9407	Public Charity	general operating support	\$ 10,000
Girl Scouts of Colorado	Denver, CO 80209	Public Charity	program support for the Power Up Expansion Initiative	\$ 25,000
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for the I Have a Dream concert	\$ 2,500
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for festival of Trees Snowflakes & Satin Fashion Show and Luncheon, and the Poinsettia Pops Concert After-Pops Reception	\$ 1,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	program support for the National Safe Schools Roundtable	\$ 30,000
Growing Home Inc	3489 W 72nd Avenue #112 Westminster, CO 80030	Public Charity	general operating support	\$ 5,000
HARP Foundation	200 W. First Street, Suite 312 Pueblo, CO 81003	Public Charity	event sponsorship for Rollin' on the Riverwalk	\$ 3,000
Highlands Church, Inc	3241 Lowell Blvd Denver, CO 80211	Public Charity	general operating support	\$ 5,000
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 10,000
Howard Dental Center	1421 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 1,514
Immigration Equality Inside Out Youth Services	40 Exchange Place 17th Fl New York, NY 10005	Public Charity	general operating support	\$ 10,000
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10,000
Intercambio de Comunidades Denver	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25,000
Interfaith Alliance of Colorado	2525 West Alameda Avenue Denver, CO	Public Charity	general operating support	\$ 1,440
Interfaith Hospitality Network of Greater Denver, Inc.	1600 S. Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 3,860
International Federation of Black Prides	PO Box 40550 Denver, CO 80204	Public Charity	event sponsorship for Warming Ways for Winter	\$ 3,500
International Women's Day	1806 Vernon St, NW Washington, DC 20009	Public Charity	general operating support	\$ 8,000
Kempe Foundation for the Prevention and Treatment of Child Abuse & Neglect	8174 S Holly Street, #208 Centennial, CO 80122 The Gary Pavilion at the Children's Hospital Anschutz Medical Campus 13123 E 16th Avenue, B390 Aurora, CO 80045	Public Charity	event sponsorship for International Women's Day - Denver	\$ 10,000
Keshet Inc	284 Amory St Jamaica Plain, MA 02130	Public Charity	event sponsorship for Kempe Takes Manhattan	\$ 5,000
		Public Charity	general operating support	\$ 2,500

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount Paid
Lambda Legal Defense & Education Fund, Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	program support for Lambda Legal's participation in the National Bar Association Convention	\$ 40,000
Latin American Educational Foundation	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2011 Annual Gala	\$ 5,000
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	program support for Women's Community Leadership Initiative	\$ 2,500
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	support for the Los Angeles based Out Fund giving circle	\$ 10,000
Maria Droste Services of Colorado	1355 S Colorado Blvd, Suite C-100 Denver, CO 80222	Public Charity	event sponsorship for Laugh Out Loud 2010 - British Comedy Invasion	\$ 1,200
Metropolitan Association for Retarded Citizens, Inc	7721 W 6th Avenue Lakewood, CO 80214	Public Charity	event sponsorship for the Arc Angels Campaign	\$ 5,000
Multiple Sclerosis Society-Southern Colorado Office	1352 N Academy Blvd Colorado Springs, CO 80909	Public Charity	event sponsorship for 9th Annual "The Stakes are High" Casino Night	\$ 500
National Center for Lesbian Rights	870 Market St, Ste. 370 San Francisco, CA 94102	Public Charity	transgender advocacy	\$ 10,000
National Civic League of Colorado Inc	1889 York Street Denver, CO 80206	Public Charity	general operating support	\$ 50,000
National Coalition for LGBT Health Inc	1325 Massachusetts Ave NW, Suite 705 Washington, DC 20009	Public Charity	emergency funding	\$ 5,000
NeighborWorks of Pueblo	1241 E Routh Avenue Pueblo, CO 81004	Public Charity	event sponsorship for Operation Paintbrush	\$ 1,000
New Era Colorado Foundation	1509 York St, Unit 21 Denver, CO 80206	Public Charity	general operating support	\$ 5,000
North Star Fund	520 Eighth Ave, Ste 2203 New York, NY 10018	Public Charity	seed funding for the New York City Out Fund giving circle	\$ 10,000
Northern Colorado AIDS Project	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 4,284
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 10,000
One Iowa Education Fund	419 SW 8th St Des Moines, IA 50309	Public Charity	executive leadership transition support	\$ 50,000

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Outfront Minnesota Community Services	310 E 38th St, Ste 204 Minneapolis, MN 55409-1337	Public Charity	to advance and protect relationship recognition opportunities in Minnesota through 2012	\$ 50,000
Ovation TJHS Inc Parents, Families and Friends of Lesbians and Gays	6896 South Albion Street Centennial, CO 80122	Public Charity	general operating support	\$ 5,000
Park Square Advocates, Inc	1828 1st NW Ste 660 Washington, DC 20036	Public Charity	project support for the Straight for Equality Project	\$ 30,000
PeaceJam Foundation	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	support for the White House public service fellow project	\$ 5,000
Pikes Peak Community Foundation	11200 Ralston Road Arvada, CO 80211	Public Charity	general operating support	\$ 4,925
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Uncle Wilber Fountain	\$ 3,000
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Colorado Springs Diversity Forum	\$ 2,000
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	support for the All Pikes Peak Reads program	\$ 10,000
Planned Parenthood of the Rocky Mountains	7155 East 38th Avenue Denver, CO 80207	Public Charity	program support for Community Teams and Colorado C3 Roundtable outreach	\$ 5,000
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	general operating support	\$ 5,000
Project Pave, Inc	2051 York Street Denver, CO 80205	Public Charity	general operating support	\$ 5,000
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	project support for the Four Freedoms Fund	\$ 100,000
Pueblo Child Advocacy Center	301 West 13th Street Pueblo, CO 81003	Public Charity	general operating support and event sponsorship for the 2011 Blue Tie Gala	\$ 5,000
Pueblo Performing Arts Guild	PO Box 1480 Pueblo, CO 81002	Public Charity	general operating support and event sponsorship for 2010 First Friday Art Walk and Yule Love it Downtown	\$ 1,230

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Pueblo StepUp	1925 E. Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for Pueblo StepUp Wine & Small Plates	\$ 1,000
Rape Intervention Team Inc	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 5,000
Religious Movement Resource Center	7847 Eagle Ranch Road Fort Collins, CO 80528	Public Charity	support for the Fort Collins Not in Our Town Alliance	\$ 5,000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 4,000
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 3,000
Roaring Fork Family Resource Centers	PO Box 1833 Carbondale, CO 81623	Public Charity	general operating support	\$ 2,500
Roaring Fork Friends of the Theater, Inc	67 Promenade Carbondale, CO 81623	Public Charity	event sponsorship for the 2010 El Dia de los Muertos Celebration	\$ 500
Rocky Mountain Conference United Church of Christ	1140 West 5th Avenue Denver, CO 80204	Public Charity	event sponsorship for Planting Roots for Growing Ministries	\$ 3,000
Rocky Mountain Public Broadcasting Network, Inc	1089 Bannock Street Denver, CO 80204	Public Charity	underwriting support	\$ 10,000
San Luis Valley Immigrant Resource Center	P.O. Box Alamosa, CO 81101	Public Charity	general operating support	\$ 2,500
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	general operating support	\$ 5,000
SAVA Center	331 South Meldrum Fort Collins, CO 80521	Public Charity	event sponsorship for Be the Change - SAVA's Story of Hope event sponsorship for the 5th Annual Circles of Change Award Breakfast	\$ 2,500
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80250	Public Charity	event sponsorship for the 2010 Moonlight Classic	\$ 3,000
Seniors Inc	5840 East Evans Avenue Denver, CO 80222	Public Charity	support for SAGENet and the National Resource Center on LGBT Aging	\$ 100,000
Services & Advocacy for GLBT Elders	305 7th Ave, 15th Floor New York, NY 10001	Public Charity	general operating support	\$ 50,000
Southern Colorado AIDS Project	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	event sponsorship for 2011 Red Ribbon Ball	\$ 2,500

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Spirituals Project	University of Denver Ruffatto Hall Room 242 1999 East Evans Avenue Denver, CO 80208	Public Charity	event sponsorship for the 2010 Red Gala	\$ 2,500
State Historical Society of Colorado The Colorado State Museum	1300 Broadway, Suite 400 Denver, CO 80202	Public Charity	event sponsorship for the Song of Pueblo	\$ 3,000
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support for Ohio Voice	\$ 25,000
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	support for research and integration of communications plans among members	\$ 100,000
Stride	5400 West Cedar Avenue Lakewood, CO 80215	Public Charity	event sponsorship for Stride to the Stars	\$ 1,500
T E S A	PO Box 2662 Colorado Springs, CO 80901	Public Charity	general operating support and event sponsorship for 2010 Pasta in the Park	\$ 5,000
The Adoption Exchange	14232 East Evans Ave Aurora, CO 80014	Public Charity	event sponsorship for the 23rd Annual Fantasy Ball	\$ 5,000
The Community Foundation of Utah the domestic and	6550 Millrock Dr Ste 125 Salt Lake City, UT 84121	Public Charity	general operating support	\$ 20,000
Foreign Missionary Society of the Protestant Episcopal Church in the United States of America	1350 Washington Street Denver, CO 80203	Public Charity	event sponsorship for the Messiah concert	\$ 1,500
The Gathering Place A Refuge for Rebuilding Lives	1535 High Street Denver, CO 80218	Public Charity	general operating support and event sponsorship of the 2010 spring gala	\$ 2,000
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	staff giving circle donation for the 'Something for Everyone' capital campaign	\$ 1,400

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The Gay, Lesbian, Bisexual & Transgender Community Center of Colorado	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 200,000
The Governor's Residence Preservation Fund	400 E Eighth Avenue Denver, CO 80203	Public Charity	event sponsorship for Mondays at the Mansion	\$ 5,000
The Manitou Art Theatre	1367 Pecan Street Colorado Springs, CO 80904	Public Charity	general operating support	\$ 3,000
The Transgender Law Center	870 Market St, Suite 400 San Francisco, CA 94102	Public Charity	general operating support	\$ 40,000
The University of Colorado Foundation, Inc	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$ 7,500
University of Colorado Foundation, Inc	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	sponsorship for the 2010 - 2011 Season	\$ 10,000
Theatreworks	2344 East Iliff Avenue Denver, CO 80208	Public Charity	sponsorship for the 2010 - 2011 season of Newman Center Presents	\$ 15,000
(Newman Center for the Performing Arts)				
Urban League of Metropolitan Denver	2015 York Street Denver, CO 80205	Public Charity	sponsorship for the 2011 Martin Luther King, Jr Photo Exhibit	\$ 4,000
Urban League of the Pikes Peak Region Inc	1322 N Academy Blvd , Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 2010 Equal Opportunity Day Multi-Cultural Arts Gala	\$ 1,500
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	event sponsorship for Maverick Thinkers	\$ 5,000
Weld Food Bank	1108 H Street Greeley, CO 80631	Public Charity	support for the Backpack Program	\$ 5,000
Western Colorado AIDS Project	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$ 5,000
Women's Crisis and Family Outreach Center	PO Box 367 Castle Rock, CO 80104	Public Charity	event sponsorship for the 3rd Annual Future for Families Gala	\$ 2,500
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support and event sponsorship for the 2010 Annual Denver Luncheon	\$ 20,000

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Women's Resource Center	424 Pine Street, #201 Fort Collins, CO 80524	Public Charity	event sponsorship for the 2010 Boo Ball	\$ 1,750
Women's Vision	360 S Monroe Street, Suite 175 Denver, CO 80209	Public Charity	event sponsorship for the 3rd Annual Breakfast - A Hand Forward and A Hand Back	\$ 1,000
Work Options for Women	1200 Federal Blvd Denver, CO 80204	Public Charity	event sponsorship for WomenCook - Dining with a Difference	\$ 2,500
YWCA of Boulder County	2222 14th Street Boulder, CO 80302	Public Charity	event sponsorship for 19th Annual Hall of Fame	\$ 1,500
YWCA of Pueblo	801 N Santa Fe Avenue Pueblo, CO 81003	Public Charity	event sponsorship for Wake Up with Pueblo Give Back to Pueblo	\$ 5,000

Less Grants Discount (871,945)
 Total Grants Payable \$ 1,431,400

ATTACHMENT E

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

<u>Property Description</u>	<u>(A) Beginning of year</u>	<u>(B) End of year</u>
Land Improvements	\$ 1,613,778	\$ 2,881,639
Land Improvements - Accumulated Depreciation	(47,596)	(67,129)
Building	3,778,405	4,331,409
Building - Accumulated Depreciation	(827,094)	(929,611)
Building Improvement	1,222,854	1,616,137
Building Improvement - Accumulated Depreciation	(168,959)	(208,936)
Furniture	353,454	372,033
Furniture - Accumulated Depreciation	(296,058)	(312,002)
Equipment	431,538	544,938
Equipment - Accumulated Depreciation	(235,811)	(349,476)
Construction in Progress	<u>25,020</u>	<u>-</u>
Total of Lines 14 Column (A) and (B)	<u>\$ 5,849,531</u>	<u>\$ 7,879,002</u>