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

OMB No 1545-0052 2011

<u>In</u>	temal R	evenue Service	Note.	The foundation may	be able	to use a copy of	this return to s	satisfy state re	porting requirements	
F	ог са	lendar year 201	1 or tax	k year beginning			, 2011	, and endin	g	, 20
	Name	e of foundation							A Employer identifi	cation number
_	Pro	Logis Found	ation	ח					36-44394	09
	Numi	ber and street (or P	O box n	umber if mail is not delive	ered to str	eet address)		Room/suite	B Telephone numbe	er (see instructions)
_	<u>4545</u>	Airport Wa	ау						303-567-	5000
	City	or town, state, and	ZIP code							· - · · ·
									C if exemption application pending, check here	ation is
_	Den	ver, CO 80	239						pending, a leak nere	
G	Che	ck all that apply		Initial return		Initial return	of a former p	oublic charit	y D 1. Foreign organizat	tions check here
				Final return		Amended re	•		2. Foreign organiza	•
				Address change		Name chang	е		85% test, check h	nere and attach
F	Che	ck type of organ	ızatıon	X Section 501(	c)(3) e				1	
				mpt charitable trust		ther taxable pr		tion	E If private foundation	n status was terminated
ī		market value of				method X C		crual		in a 60-month termination
	of y	ear (from Part II,	col (c).		ther (sp				<b>I</b>	)(1)(B), check here
				, 937.00 (Part I,	column	(d) must be or	cash basis.)		-	
	Part	Analysis of Re	venue	and Expenses (The	1					(d) Disbursements
		total of amounts i	n columi	ns (b), (c), and (d)		Revenue and penses per	(b) Net inve	I .	(c) Adjusted net	for charitable
<b>.</b>		may not necessa column (a) (see ır				books	incom	ne	income	purposes (cash basis only)
2012	1			eceived (attach schedule) .	5	11,965.00				(Gasti basis siny)
	2	Obest N If th	ne founda	ation is not required to						
2	3	- <u> </u>		B		11,701.00	11.	701.00	11,701.00	See STMT 1
63	4	=		om securities		,				
AUG	1									
₹	1 .	Net rental income or								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			—	f assets not on line 10						
SCANNED Revenue	b		all							
	7		ncome (1	from Part-IV. line-2)		-				
Ϋ́я	8	Capital gain net-in	pital dali	ECEIVED.						
$\sim$	9	Income modificati			ŽI					
••	10 a	Gross sales less retu and allowances	ris All	6 2 2 2012	8					·
	Ь	Less Cost of goods	sold .		Ы					
		Gross profit or (lo		ch-schedule)	<u> </u>					
	11	Other income (att								
_	12	Total. Add lines 1	through	h 11	5	23,666.00	11,	701.00	11,701.00	
	13	Compensation of of	ficers, dire	ectors, trustees, etc						
	14			and wages						
Administrative Expenses	15	Pension plans, er	nployee	benefits						
Den	16a			le)						_
X	ь	Accounting fees (	attach s	chedule)						
Š	C			attach schedule)						
rati	17	Interest				1.00			<u> </u>	
ist	18	Taxes (attach schede	ule) (see ır	nstructions)		322.00			<u> </u>	See STMT 2
	19	Depreciation (atta	ach sche	edule) and depletion.						
þ	20	Occupancy								
2	21			meetings						
<u>e</u>	21 22	Printing and publi	cations							
Operating	23			chedule)		5,241.00		35.00	35.00	See STMT 3
rati	24	Total operating a	nd adm	ninistrative expenses.						
pe						5,564.00		35.00	35.00	
0	25	Contributions, gif	ts, grant	is paid	5	91,872.00				591,872.00
_	26			nts. Add lines 24 and 25	5	97,436.00		35.00	35.00	591,872.00
	27	Subtract line 26 f	rom line	: 12.			1			
	a	Excess of revenue over	r expense:	s and disbursements		73,770.00				
	b	Net investment i	ncome (	if negative, enter -0-)			11,	666.00		
_	c	Adjusted net ince	ome (if r	negative, enter -0-)					11,666.00	

Р	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	f year
_		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	11,900,707.00	11,826,937.00	11,826,937.00
	3	Accounts receivable	, ,		
	•	Less: allowance for doubtful accounts ▶			
		Plades receivable			
	4	Pledges receivable			
- 1		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
s	8	Inventories for sale or use			·
Assets	9	Prepaid expenses and deferred charges			
ŝ		Investments - U S and state government obligations (attach schedule)			
		Investments - corporate stock (attach schedule)			<del></del>
	11	Investments - corporate bonds (attach schedule)			<del></del>
		and equipment basis Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14				
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	11.900.707.00	11.826.937.00	11.826.937.00
╗	17	Accounts payable and accrued expenses			22,020,00
	18	Grants payable	68,268.00	68,268.00	
s	19		00,200.00	00/200.00	
Liabilities	20	Deferred revenue	<del></del>		
<b>=</b>		Loans from officers, directors, trustees, and other disqualified persons			
P:	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe			
	••	T. ( ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50 050 00		
$\dashv$	23	Total liabilities (add lines 17 through 22)	68,268.00	68,268.00	
		Foundations that follow SFAS 117, check here			
,,		and complete lines 24 through 26 and lines 30 and 31.			
ë	24	Unrestricted			
an	25	Temporarily restricted			
Ba	26	Permanently restricted			
힏	25 26	Foundations that do not follow SFAS 117.			
교		check here and complete lines 27 through 31. ▶			
ō	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
se	29	Retained earnings, accumulated income, endowment, or other funds	11,832,439.00	11,758,669.00	
Ą	30	Total net assets or fund balances (see instructions)	11,832,439.00	11,758,669.00	
et	28 29 30 31	Total liabilities and net assets/fund balances (see	11,032,439.00	11,730,003.00	
	٠.	•	11 000 707 00	11 006 007 00	
Б	art II	Analysis of Changes in Net Assets or Fund	11,900,707.00	11,826,937.00	
			<del> </del>	must passe	
1		net assets or fund balances at beginning of year - Part			11 000 100 0
_	ena-	of-year figure reported on prior year's return)		1	11,832,439.00
2	∟nte	r amount from Part I, line 27a		2	-73,770.00
3	Othe	r increases not included in line 2 (itemize) ▶		3	
4	Add	lines 1, 2, and 3			11,758,669.00
		eases not included in line 2 (itemize) ▶		5	
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b	), line 30 6	11,758,669.00
			. ————		5 000 DE (0011)

Part IV Capital Gains	and Losses for Tax on Inve	estment Income	(b) Uni		
	d describe the kind(s) of property sold (e		(b) How acquired P-Purchase	(c) Date	(d) Date sold
· · · · · · · · · · · · · · · · · · ·	rick warehouse, or common stock, 200 s	shs MLC Co.)	D-Donation	(mo., day, yr)	(mo , day, yr )
<u>1a                                     </u>					
<u>C</u>					
d					
<u>e</u>		(a) Cook as all as hear		<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
<u>c</u>					
d					
e					
Complete only for assets	showing gain in column (h) and owned			Gains (Col (h) g	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less t Losses (from co	
а					
b					
C					
d					
е					
2 Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Net short-term capital gain	or (loss) as defined in sections 122		<del>-</del>	<del></del>	<del></del>
	t I, line 8, column (c) (see instri				
			2		
	Jnder Section 4940(e) for Red		rcome	<u>-</u>	······································
	the section 4942 tax on the distribu		ase perio	d2	Yes X No
	not qualify under section 4940(e)			<del></del>	
(a)	ount in each column for each year;	see the instructions before making	any entr		
Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra	atio
Calendar year (or tax year beginning in)	· · · · · · · · · · · · · · · · · · ·			(col (b) divided by	
2010 2009	594,012.00 431,313.00				0.0503
2008	689,269.00				0.0406
2007	100,025.00			<del></del>	0.0657
2006	10,000.00				0.0191
2000	10,000.00	1,210,300.00			0.0082
2 Total of line 1, column (d)					0 1020
3 Average distribution ratio	for the 5-year base period - divide	the total on line 2 by E. or by the	2		0.1839
	dation has been in existence if less		,		0.0368
number of years the found	Jation has been in existence il less	tilait 5 years	3		0.0368
4 Enter the net value of non	ncharitable-use assets for 2011 from	m Part X, line 5	4	11,8	32,262.26
5 Multiply line 4 by line 3			5	4	35,427.25
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		116.66
			7		35,543.91
B Enter qualifying distribution of line 8 is equal to or green Part VI instructions	ons from Part XII, line 4	n Part VI, line 1b, and complete t	8   hat part	using a 1% ta	91,872.00 x rate See the

	990-PF (2011)			
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc		Page 4
	Exempt operating foundations described in section 4940(d)(2), check here			<u>,                                     </u>
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		116	.66
	here ► X 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			
3	Add lines 1 and 2		116	.66
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0		116	<u>.66</u>
6	Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a			
b	Exempt foreign organizations - tax withheld at source			
c				
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		227	<u>.00</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
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		110	<u>. 34</u>
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 110.34 Refunded ▶ 11			
	rt VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	<b> </b>	Yes	No
	or Intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			l
	Instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			l
С	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶\$(2) On foundation managers ▶\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$	_		,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	If "Yes," attach a detailed description of the activities			
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	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
t	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		ļ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			1
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		Ţ	
_	conflict with the state law remain in the governing instrument?	6	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	7_	_X	+-
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		1

Colorado

10 X Form 990-PF (2011)

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Part VIMS   Statements Regarding Activities (continued)   1	Form	990-PF (20	11)		F	age 5
11 Al any time during the year. did the foundation directly or indirectly, own a controlled entity within the meaning of section 512(N(137)*If "Yes" states hastender (see mistructions)  12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person?  13 Did the foundation comply with the public inspection requirements for the samular futures and exemption application?  14 The books are in care of ▶ TAX DEPARTMENT Telephone no ▶ 303°-567-5000  15 Section 447(a)(f) nonexempt charitable trusts fing Form 990°F in less of Form 104°-Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 Section 447(a)(f) nonexempt charitable trusts fing Form 990°F in less of Form 104°-Check here and enter the amount of tax-exempt interest received or accrued during the year.  18 At any time during calendar year 2011, did the foundation have an interest in or a signature or other autonomy over a bank, securities, or other financial account in a foreign country?  18 At least method and the foundation that the foundation have an interest in or a signature or other summer of the tender or exceptions and filing requirements for Form 10 F 90·22.1. If "Yes," enter the name of the foreign country?  19 Set the instructions for exceptions and filing requirements for Form 10 F 90·22.1. If "Yes," enter the name of the foreign country?  10 File form 4720 ff any item is checked in the "Yes" column, unless an exception applies.  11 Unity of the foundation (either directly or indirectly)  12 Engage in the sale or exchange, or lessing of property with a dequalified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay Compensation to, or pay or remittures the express of, debuguilled person?  15 Pay No.  16 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  16 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  17 Furnish goods, serv	Par	t VII-A	Statements Regarding Activities (continued)	-		<u> </u>
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions)  10 bid the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)  10 bid the foundation comply with the public inspection requirements for its annual returns and exemption application?  11 bid the foundation comply with the public inspection requirements for its annual returns and exemption application?  12						
12 but the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)				11		Х
person had advascy privileges? If "Yes," attach statement (see instructions).  10 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  11 The books are in care of ▶ TAX DEPARTMENT  12 Located at № 154.5 AIRCORT WAY, DENVER CO.  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here.  16 At any time during calendar year 2011, 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?  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accountry?  2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  3 During the year did the foundation (either directly or indrectly).  4 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  4 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  5 Tank TD F 90-22.1. If "Yes," enter the name of the foreign country in the foreign applies.  5 Tank TD F 90-22.1. If "Yes," enter the name of the foreign applies of the foreign	12					
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . 13 X Website address ► NONE  14 The books are in care of ▶ TAX_DEPARTMENT  15 Section 4947(a)(1) nonexempt charitable trainst 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 Section 4947(a)(1) nonexempt charitable trainst 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.  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 1D F 90-22.1. If "Yes," enter the name of the toreign country.  Part VIIE				12		X
Website address ➤ NONE  1 The books are in care of ➤ TAX DEPARTMENT  1 Telephone no ➤ 303-567-5000  Located at ➤ 45.45 ATREORT WAY, DENVER CO  2 TP + 4 ➤ 802.39  1 Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in heu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year.  1 o At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1 if Yes,* enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1 if Yes,* enter the name of the foreign country.  Part VIES 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.  1 a 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?  (2) Borrow money from, lend money (to, or otherwise extend credit to (or accept it from) disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (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).  5 If any answer is 'Yes' to 14(1)-(4), did any of the acts fall to qualify under the exceptions described in Regulations section 53 494 1(g)-3 or in a current notice regarding disaster assistance check here.  5 If a person service of the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4	13			13	Х	
14 The books are in care of ▶ TAX DEPARTMENT Telephone no ▶ 303-567-5000 Located at № 4545 ATREPORT MAY, DENVER CO ZIP+4 № 80239  15 Section 4947(a)(1) nonexempt chantable insus filing Form 990-PF in leu of Form 1041 - Check here			nddrone NONE			
Located at \$454.5 ATRORT WAY, DENVER CO.  15 Section 4947(a)(1) nonexempt charitable trusts fing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt, inferest received or accrued during the year.  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filting requirements for Form TD F 90-221, if "Yes," enter the name of the foreign country?  See the instructions for exceptions and filting requirements for Form TD F 90-221, if "Yes," enter the name of the foreign country?  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a dequalified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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??  (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).  b) if any answer is "Yes" to fa(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations selection 3944 (1d) as or in darks a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  c) End the foundation agreed to make a grant to or to employ the official for a period after terminating foundation delined in section 4942 (i)(do entire the acts f	14	The book	s are in care of ► TAX DEPARTMENT Telephone no ► 303-567-500	0		
16 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1941-Check here and enter the amount of tax-exempt interest received or accryded duning the year  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-221. If "Yes," enter the name of the foreign country ►  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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person??  (6) Agree to pay money or property to a government official? (Exception. Check "No" of 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).  5) If any answer is "Yes" to fat[1+(6), did any of the acts fatl to quality under the exceptions described in Regulations section 53 4941(d)-30 or in a current notice regarding disaster assistance (see instructions)?  5) If any answer is "Yes" to fatlure to distribute income (section 4942 (dos not apply for years the foundation was a private operating foundation defined in section 4942(d)(3) or 49420(f)(3)  1a At the end of tax year 2011, did the foundation have any undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying		Located a	t ▶4545 AIRPORT WAY, DENVER CO ZIP+4 ▶ 80239			
15 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  Part VIII-8 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.  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?	15				▶	
over a bank, secunites, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90.22.1. If "Yes," enter the name of the foreign country P  Part VILB 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.  1 a 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?		and enter	the amount of tax-exempt interest received or accrued during the year		(	0.00
See the Instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foregan country   Part VILS 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.  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?	16	At any t	ime during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
The foreign country ►  Part VILB 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.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of properly with a disqualified person?				16		x
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    The Column of the year did the foundation (either directly or indirectly)		the foreig	n country 🕨			
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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1 a	During th			1	
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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),  bif 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 check here.  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 2011?  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) at 4t the end of tax year 2011, did the foundation have any undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying 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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  A to did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 28, 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 accurred by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holdi		(1) Enga	ge in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borro				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			dimod potenti. , , , , , , , , , , , , , , , , , , ,		1	
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Form 990-PF (2011)				B 6
Part VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Regu	ired (continued)	Page 6
5a During the year did the foundation pay or incur any amou				
(1) Carry on propaganda, or otherwise attempt to influer		1 4945(e))?	, Yes X No	,
(2) Influence the outcome of any specific public ele	ction (see section	4955), or to carry or	ı,	
directly or indirectly, any voter registration drive?				,
(3) Provide a grant to an individual for travel, study, or other				,
(4) Provide a grant to an organization other than a				
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s				,
(5) Provide for any purpose other than religious, ch		-		
purposes, or for the prevention of cruelty to children of				1 1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the				/m
Regulations section 53 4945 or in a current notice regard				/A.   5b
Organizations relying on a current notice regarding disast c If the answer is "Yes" to question 5a(4) does the			· · · · · · · · · · · · · · · · · · ·	
c If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for the gi	roundation claim ex	N/A	X Yes No	
If "Yes," attach the statement required by Regulations sec	tion 53 4045-5/d)		res No	
6a Did the foundation, during the year, receive any fund		ectly to nay premium	e	
on a personal benefit contract?	•			.
b Did the foundation, during the year, pay premiums, direct				6b X
If "Yes" to 6b, file Form 8870	, , ,	,		
7a At any time during the tax year, was the foundation a pa				,
b If "Yes," did the foundation receive any proceeds or have				7b
Part VIII Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Emplo	yees,
1 List all officers, directors, trustees, foundation r			instructions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WALTER RAKOWICH	DIRECTOR,			
4545 AIRPORT WAY, DENVER CO 80239	PRESIDENT	0.00	0.00	0.00
EDWARD S. NEKRITZ	DIRECTOR, SVP			
4545 AIRPORT WAY, DENVER CO 80239	SEC TREASURER	0.00	0.00	0.00
LORI PALAZZOLO	VICE PRESIDENT			• • •
4545 AIRPORT WAY, DENVER CO 80239		0.00	0.00	0.00
2 Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instruction	ons). If none, enter
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3 Five I	nighest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Cotal numb	er of others receiving over \$50,000 for professional services	<del>-</del>
Part IX-A	Summary of Direct Charitable Activities	
List the four	idation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	F:
organization	s and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A		
2		
3		
		<del>                                     </del>
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	<u> </u>
	e 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 pro	gram-related investments. See instructions	
3		
Total, Add	lines 1 through 3	1

	449.00
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2	449.00
b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  1b 12,012, 1c 1d 12,012, 1d 1	
b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  1b 12,012, 1c 1d 12,012, 1d 1	
t Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets	
d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  2	449.00
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  2	
2 Acquisition indebtedness applicable to line 1 assets	
2 Acquisition indebtedness applicable to line 1 assets	
* * * * * * * * * * * * * * * * * * *	
3 Subtract line 2 from line 1d   3   12,012,	449.00
3 Subtract line 2 from line 1d	
	186.74
	262.26
· · · · · · · · · · · · · · · · · · ·	613.11
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	613.11
2a Tax on investment income for 2011 from Part VI, line 5	
b Income tax for 2011 (This does not include the tax from Part VI.) 2b	
c Add lines 2a and 2b	116.66
3 Distributable amount before adjustments. Subtract line 2c from line 1	496.45
4 Recoveries of amounts treated as qualifying distributions	
5 Add lines 3 and 4 5 91,	496.45
6 Deduction from distributable amount (see instructions) 6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	
<u>line 1 · · · · · · · · · · · · 7 591</u>	,496.45
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	,872.00
b Program-related investments - total from Part IX-B	
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 4 591	,872.00
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	
Enter 1% of Part I, line 27b (see instructions) 5	116.66
	755.34
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years.	

	990-PF (2011)				Page 9
Pa	rt XIII Undistributed Income (see instru	uctions)		·	
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7				591,496.45
2	Undistributed income, if any, as of the end of 2011				
а	Enter amount for 2010 only			0.00	
b	Total for pnor years 20,20,20				
3	Excess distributions carryover, if any, to 2011				
а	From 2006				
b	From 2007				
c	From 2008 4,147.00				
d	From 2009				
е	From 2010 4,221.39				
f	Total of lines 3a through e	8,368.39			
4	Qualifying distributions for 2011 from Part XII,		-		
	line 4 ▶ \$ 591,872.00				
а	Applied to 2010, but not more than line 2a			0.00	
	Applied to undistributed income of prior years				
U	(Election required - see instructions)		0.00		
_	Treated as distributions out of corpus (Election				<del></del>
٠	required - see instructions)	0.00			
d	Applied to 2011 distributable amount				591,496.45
	Remaining amount distributed out of corpus	375.55			3317.1307.13
5	Excess distributions carryover applied to 2011	0.00			0.00
	(If an amount appears in column (d), the same			-	
e	amount must be shown in column (a)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,743.94			
	·				
D	Prior years' undistributed income Subtract line 4b from line 2b				
С	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		0.00		
a	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2010 Subtract line				<del> </del>
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2012				0.00
7	Amounts treated as distributions out of corpus			-	0.00
7	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)	0.00			
8		0.00			
•	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.00			
9	Excess distributions carryover to 2012.	0.00	<u> </u>		<del></del>
3	Subtract lines 7 and 8 from line 6a	8,743.94			
10	Analysis of line 9	0,720.04			<del></del>
а	Excess from 2007				
b	Excess from 2008 4,147.00				
c	Excess from 2009				
d	Excess from 2010 4, 221.39				
	Excess from 2011				
	273.33				

	rt XIV Private Oper	ating Foundations	(see instructions a	nd Part VII-A guestic	on 9) N/	7)	Page 1
	If the foundation has i					A	
·u	foundation, and the ruling						
b	Check box to indicate wh					4942(j)(3) or	4942(j)(5)
2 -		Tax year	Ti i	Prior 3 years			
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2011	(b) 2010	(c) 2009	(d) 200	18	(e) Total
	For the minimum investment return from Part X for each						
	year listed						
b	85% of line 2a				}		
Ç	Qualifying distributions from Part						
	XII, line 4 for each year listed .						
d	Amounts included in line 2c not used directly for active conduct of exempt activities						
e	Qualifying distributions made						
	directly for active conduct of exempt activities. Subtract line						
	2d from line 2c						
	Complete 3a, b, or c for the alternative test relied upon						
а	"Assets" alternative test - enter						
	(1) Value of all assets				<u> </u>		
	(2) Value of assets qualifying under section				i		
L	4942(j)(3)(B)(i)			<del>-   </del>	ļ		
b	"Endowment" alternative test- enter 2/3 of minimum invest-						
	ment return shown in Part X,						
	line 6 for each year listed						
С	"Support" alternative test - enter				1		
	(1) Total support other than gross investment income						
	(interest, dividends, rents, payments on secunties					į	
	loans (section 512(a)(5)),						
	or royalties) (2) Support from general				+		
	public and 5 or more						
	exempt organizations as provided in section 4942						
	(j)(3)(B)(iii)			<del> </del>			······
	port from an exempt						
	organization (4) Gross investment income					-	
o a	rt XV Supplement	ary Information (	Complete this par	t only if the found	dation had \$	5.000 or i	more in asset
	at any time o	during the year -s	ee instructions.)		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Information Regarding	g Foundation Manag	ers:		<del></del>		
а	List any managers of						y the foundation
	before the close of any	tax year (but only if	they have contributed	d more than \$5,000) (	See section 50	7(d)(2) )	
	NE						
þ	List any managers of					n equally larg	e portion of the
	ownership of a partner	ship or other entity)	of which the foundati	on has a 10% or greate	er interest		
	NE	- O4-!h4! O	A Cife I am Cabalan	alia da Barraga			
?	Information Regardin	•		• • •			
	Check here ▶ if t						
	unsolicited requests for other conditions, comp			rants, etc. (see instruc	choris) to man	duals of org	anizations unde
	The name, address, a			om applications should	he addressed		<del></del>
	WARD S. NEKRITZ	•	•	• •			
	The form in which app					<u></u>	
ŭ	THE TOTAL IN WHICH APP			mon and materials the	y should moldd	•	
1/.	Δ						
Ċ	Any submission deadle	nes	······································		<del></del>		
_	, <b>,</b>						
in	NE						
4.	Any restrictions or li	mitations on award	le such as hy deor	ranhical areas charif	able fields k	inds of instit	utions or othe
	Tilly rectifications of it	illitations on await	is, such as by good	grapinoai arcas, onain			anono, or once
	factors	ililations on award	is, such as by goog	grapinour arous, onam			
d		mitations on award	is, such as by goog	grapinour arous, onam	iasis noiss, n		
<b>d</b>	factors		s, such as by goog	grapinoar aroas, onan			Form <b>990-PF</b> (201

3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Recipient Name and address (frome or business) a Paid during the year  SEE STATEMENT 4  Total  Total  Total  Total  Total  Total  Total  Total  Total	Part XV Supplementary Information	(continued)		- A - B A	
SEE STATEMENT 4  Total  Approved for future payment NONE  \$ 191,872.00	3 Grants and Contributions Paid Du	If recipient is an individual.	Foundation		
SEE STATEMENT 4  Total  Approved for future payment NONE  \$ 191,872.00		show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
SEE STATEMENT 4  Total  **Description**  **Description**  **Description**  **S91,872.00  **Description**  **Description**  **S91,872.00  **Description**  **S91,872.00  **Description**  **Description**  **Description**  **Description**  **S91,872.00  **Description**  **Descripti	<del></del>	or substantial contributor	recipient		
Total ▶ 3a 591,872.00  b Approved for future payment NONE	a Paid during the year				
Total ▶ 3a 591,872.00  b Approved for future payment NONE					
Total ▶ 3a 591,872.00  b Approved for future payment NONE					
Total ▶ 3a 591,872.00  b Approved for future payment NONE					
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b Approved for future payment NONE	Total			▶ 3a	
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Total			1	Į Į	
Total			1		
Total					
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Total					
	Total		<del></del>	▶ 3h	

art XVI-	A · Analysis of Income-Produ	icing Activ	vities			
nter gross	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
				<del>-  -</del>		(Oce manucions)
				<u> </u>		<del></del> -
_						
f						<u> </u>
g Fees a	and contracts from government agencies					
Members	ship dues and assessments					
	n savings and temporary cash investments			14	11,701.00	
	Is and interest from securities					<u>.</u>
	al income or (loss) from real estate					
a Debt-	-financed property					
	febt-financed property					
	I income or (loss) from personal property .					
	vestment income					
-	oss) from sales of assets other than inventory					
	me or (loss) from special events					
	rofit or (loss) from sales of inventory			_		
	venue a				<u> </u>	
		-				
C						<u> </u>
					1 1	
d						
d					11 701 00	
de Subtotal Total. Ad	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc	ulations)				11,701.0
e Subtotal Total. Ad ee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
de Subtotal Total. Addee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Adee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI- ine No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
e e Subtotal 3 Total. Addiee worksh art XVI- ine No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to
ee Subtotal Total. Addies worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc   Relationship of Activities   Explain below how each activity	ulations) to the Act	complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	uted importantly to

Part XVII

orm 990-F	PF (20									ge 13
Part X\	/II	Information Re Exempt Organ	egarding Tra	nsfers To and Transac	tions and	Relation	ships With Non	chari	table	,
1 Did	the			engage in any of the followi	ng with an	v other orga	nization described	1	Yes	No
ın s	ectio	•	•	section 501(c)(3) organization	•					
_			a foundation to	a noncharitable exempt orga	anization of			1		
	(1) Cash							1a(1)		X
								1a(2)		X
	Other transactions									
(1)	Sale	s of assets to a noi	ncharitable exen	npt organization		<i>.</i>		1b(1)		<u>X</u>
(2)	Purc	hases of assets fro	m a noncharita	ble exempt organization				1b(2)		<u>X</u>
(3)	Rent	al of facilities, equi	pment, or other	assets				1b(3)		<u>X</u>
								1b(4)		X
(5)	Loar	ns or loan guarantee	es					1b(5)		<u>X</u>
				ip or fundraising solicitations					<u> </u>	X
				ts, other assets, or paid empl						X
				s," complete the following ces given by the reporting t						
				pement, show in column (d)						
(a) Line no		(b) Amount involved	<del></del>	oncharitable exempt organization			ers, transactions, and sha			
(-)			(0) (10.110 0.11	The state of the s	(4, 555)		ord, admodelatio, and one	- Garage		
	1	<del>- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		<del></del>					-	
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_										
		· <del></del>		<del></del>						
	<u> </u>									
	-			<del></del>	<del></del>			_		
				<del></del>						
	+		<u> </u>		<del></del>	<del></del>	·			
	$\dashv$		<del></del>							
2a is t	he fo	oundation directly (	or indirectly aff	filiated with, or related to, of	ne or more	e tay-eyemn	t organizations			
				ther than section 501(c)(3))				Пγ	es X	No
		complete the follow								_,
		(a) Name of organization		(b) Type of organization			(c) Description of relation	ship		
N/A										
								-	_	
.   l	Under (	penalties of penjury, I declar and complete Declaration of	are that I have examile f preparer (other than to	ned this return, including accompanying axpayer) is based on all information of whi	schedules and ch preparer has a	statements, and tany knowledge	to the best of my knowled	ge and	belief, it	is true,
oigii 📙		chi Ma.					May the IR	S discu	s this	retum
lere	<u> </u>	mi ny	<del></del>	1 8-14-12	JENERAL	COUNSEL,	SECRETARWith the p	reparer	shown	below
	Signa	ature of officer or frustee		Date	Title		(see instruction	ns)?	Yes	No
		Print/Type preparer's	name	Preparer's signature		Date		PTIN		
Paid		Type properties		. Topa. or originature		55.0	Check ıf self-employed			
repar	er	Firm's name					Firm's EIN ▶		.=-	
Jse Or	nly	Firm's name Firm's address		<del></del>			LAIII S CIN			
	-						Phone no			
				· · · · · · · · · · · · · · · · · · ·				orm 99	0-PF	(2011)

#### Schedule B

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

#### **Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization			Employer identification number			
ProLogis Foundation	In		36-4439409			
Organization type (check or			30 4437407			
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a pr	rivate fou	indation			
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a privat	e founda	tion			
	501(c)(3) taxable private foundation					
instructions.	(7), (8), or (10) organization can check boxes for both the General Rul	,o and a c				
mati detions.						
General Rule						
	in filing Form 990, 990-EZ, or 990-PF that received, during the year, y one contributor  Complete Parts I and II	, \$5,000 (	or more (in money or			
Special Rules						
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % = 9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, of \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or and II	during th	e year, a contribution of			
during the year, to	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received a contributions of more than \$1,000 for use <i>exclusively</i> for religious poses, or the prevention of cruelty to children or animals. Complete I	s, charita	ble, scientific, literary,			
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 total 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.						
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules does ust answer "No" on Part IV, line 2, of its Form 990, or check the boo	x on line H	H of its Form 990-EZ or on			

Name of organization Employer identification number
ProLogis Foundation 36-4439409

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
- <b></b> -	Hamid R Moghdahan  4545 AIRPORT WAY, DENVER CO 80239	\$511,050.00	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Prologis, Inc  4545 AIRPORT WAY, DENVER CO 80239	\$915.00	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<b>-</b> -		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<b></b>		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)				

ProLogis Foundation

Employer identification number

36-4439409

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		- - - - \$					

Employer identification number

36-4439409

ProLogis	Foundation
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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.) **>**\$

Use	duplicate copies of Part III if addition					
(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			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	-					
	1.	(e) Transfer of gift				
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee			
<del></del>			Total Company of Trains of the			
-						
(a) No.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
		<u></u>				
	(e) Transfer of gift					
	Transferee's name, address, and	7IP + 4	Relationship of transferor to transferee			
_			Relationship of transcree to transcree			
-		<del></del>				
(a) No						
(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	.,	Relationship of transferor to transferee			
<u> </u>	riansieree e name, address, and		Relationship of transferor to transferee			
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FEIN: 36-4439409

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVEST	MENTS		STATEMENT 1
SOURCE MONEY MARKET INCOME	REVENUES/EXPENSES PER BOOKS 11,701		ADJUSTED NET INCOME 11,701	CHARITABLE PURPOSES
TOTAL TO FM 990-PF, PART I LN 3	11,701	11,701	11,701	0
FORM 990-PF	OTHER EXPENSES			STATEMENT 2
<u>DESCRIPTION</u> TAXES	REVENUES/EXPENSES PER BOOKS 322		ADJUSTED NET INCOME 0	CHARITABLE PURPOSES
TOTAL TO FM 990-PF, PART I LN 18	322	0	0	0
FORM 990-PF	OTHER EXPENSES			STATEMENT 3
DESCRIPTION TAX PENALTY BANK CHARGES MANAGEMENT FEES TO JK GROUP	REVENUES/EXPENSES PER BOOKS 2 1,592 3,647	0	ADJUSTED NET INCOME 0 35	CHARITABLE PURPOSES
TOTAL TO FM 990-PF, PART I LN 23	5,241		35	0

#### PROLOGIS FOUNDATION For the year ended 12/31/2011

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	s	TATEMENT 4
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
A Precious Child Inc - Broomfield, CO Total	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
Alliance for Choice in Education	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000
American National Red Cross - Los Angeles, CA	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Aurora Public Schools Education Fund	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	4,000
Azalea Chanties Incorporated - Dumfnes, VA Big Brothers Big Sisters of Colorado	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Boy Scouts of America	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000
Boys and Girls Clubs of Metro Denver	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	3,000
Bridges Cambodia International Nonprofit Organization - San Jose, C	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT  A NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000 1,000
Building Bridges Worldwide - Long Island City, NY	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC PUBLIC	500
Cancer League of Colorado Inc - Englewood, CO	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Central Asia Institute - Bozeman, MT	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Childrens Hospital Colorado Foundation	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	11,050
Chronicle Season of Sharing Fund	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	15,000
Circle of Life - Springdale, AR	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Colorado Academy - Denver, CO	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	1,000
Colorado Business Committee for the Arts	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	3,500
Colorado Uplift	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	32,500
Colorado Youth Outdoors	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	15,278
CORE (Present Bases Seeses by)	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
CORE (Principal Donor Sponsorship)	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000
Cowboys for Cancer Research Inc - Dona Ana, NM Denver Art Museum	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
Denver Botanic Gardens	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	2,500
Denver Dumb Friends League - Denver, CO	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
Denver Museum of Nature and Science	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
DePauw University	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	2,500
Extreme Community Makeover	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC PUBLIC	750 5,000
FINCA International Inc - Washington, DC	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	5,000
Food Bank of the Rockies	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	2,100
Fort Hays State University Foundation - Hays, KS	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
Habitat for Humanity	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50,000
High Meadows School Inc - Roswell, GA	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	350
Italian Greyhound Rescue Foundation Inc - North Reading, MA	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
Junior Achievement- Rocky Mtn Inc	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	66,320
Loyola Marymount University Cc - Los Angeles, CA	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	125
Mercy Corps - Portland, OR	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	142,982
Metro Volunteers - Devner, CO	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	200
Mile High Youth Corps	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,278
Mizel Museum	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000
Montesson School of Evergreen	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	2,000
National Kidney Foundation Inc - New York, NY National Multiple Sclerosis Society - Denver, CO	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
North Park University	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	100
Northwestern University	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500
Ohio State University Foundation - Columbus, OH	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	250
Platte River Academy - Highlands Ranch, CO	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	350
Posse Foundation	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	500 5,000
PTA California Congress of Parents Teachers & Students Inc - Alame	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC PUBLIC	5,000 325
Race for the Cure	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	12.740
Realities for Children Chanties - Fort Collins, CO	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	175
Regents of the University of Michigan - Ann Arbor, MI	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	250
Rocky Mountain Wildlife Conservation Center - Keenesburg, CO	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	200
Ronald McDonald House of Chanties of Denver	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	21 000
Siguiendo Los Pasos De Jesus Inc - El Paso, TX	NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	675
Special Olympics Tennessee Inc - Nashville, TN	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	50
St Jude Childrens Research Hospital Inc - Memphis, TN	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	150
Susan G Komen Breast Cancer Foundation - Seattle WA	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	100
Toys for Tots	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	1,000
Tranty College - Hartford, CT	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	100
ULI Foundation	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	10,000
University of Colorado Business School	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	110,000
University of Colorado Real Estate Foundation University School of Nashville - Nashville, TN	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	2,500
Vanderbilt University	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	125
Vanderbilt University  Virginia Tech Foundation Inc - Blacksburg, VA	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	600
g	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC	100
	MONE COS DOUGLADOURS AND EDUCATION	_,	
Wirth Chair World Wildlife Fund Inc - Washington, DC	NONE, FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT NONE FOR SCHOLARSHIPS AND EDUCATIONAL DEVELOPMENT	PUBLIC PUBLIC	150 50

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## **Form 8868**

(Rev January 2012)

Department of the Treasury

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

OMB No. 1545-1709

► File a separate application for each return.

	evenue Service	<u> </u>						<del></del>
		an Automatic 3-Month Extension, c						▶ 🗌
		an Additional (Not Automatic) 3-Mo						
Do not	complete Pa	a <b>rt II unless</b> you have already been g	ranted an a	automatic 3-month exte	nsion on a previou	sly fil	ed Form	า 8868.
a corpo 8868 to Return	oration require request an for Transfer	file). You can electronically file Form ed to file Form 990-T), or an additional extension of time to file any of the file Associated With Certain Personal ore details on the electronic filing of the	al (not auto orms listed Benefit C	matic) 3-month extensi I in Part I or Part II wit ontracts, which must	on of time. You ca h the exception of be sent to the IR	n eled Form IS in	ctronica n 8870, paper	lly file Form Information format (see
Part	Autom	atic 3-Month Extension of Time	Only sub	mit original (no copie	es needed).			
A corp	oration requ	ired to file Form 990-T and reques	ting an a	utomatic 6-month exte	ension-check this	box	and c	omplete
		ns (including 1120-C filers), partnershi						
	ncome tax ret		po, 112////	o, and nacto macratic	,			
10 1110 11	1007110 1431101			Er	nter filer's identifying	ı num	ber. see	instructions
	Name o	of exempt organization or other filer, see in	structions.		Employer identifi			
Type o	1	GIS FOUNDATION	011 40 1101101		!		39409	<b>,</b> , .
print		r, street, and room or suite no. If a P.O. bo	y see instri	ıctions	Social security n			
File by th	e	RPORT WAY	x, 500 mone	10(10113.		u	(00.1)	
due date filing you		wn or post office, state, and ZIP code. For	a foreign ac	dross socinstructions				
return Se	e		a loreign ac	duress, see mstructions.				
instructio	ns. DENVE	R, CO 80239					<del> </del>	
Enter th	ne Return cod	de for the return that this application is	s for (file a	separate application fo	r each return) .			. 0 4
			Return	Application				Return
Applic Is For			Code	is For				Code
					(an)			07
Form			01	Form 990-T (corporati	on)			
	990-BL		02	Form 1041-A				08
	990-EZ		01	Form 4720				09
	990-PF		04	Form 5227				10
		01(a) or 408(a) trust)	05	Form 6069				11
Form	990-T (trust o	other than above)	06	Form 8870				12
Telephone No. ► 303-567-5000 FAX No. ► 303-567-5904  If the organization does not have an office or place of business in the United States, check this box								
	Change in	or entered in line 1 is for less than 12 notes and accounting period ation is for Form 990-BL, 990-PF, 990				urn	··	
		ele credits. See instructions.	.,,	,		3a	\$	227
b								
~	estimated tax payments made. Include any prior year overpayment allowed as a credit.						0	
С		e. Subtract line 3b from line 3a. Includ				T -		<del></del>
_		tronic Federal Tax Payment System).			, ,	3с	\$	227
Caution		ing to make an electronic fund withdrawal			EO and Form 8879-E			instructions.