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

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

2011

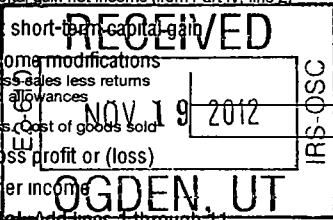
For calendar year 2011 or tax year beginning

, and ending

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		B Telephone number 303-292-4455
City or town, state, and ZIP code DENVER, CO 80205		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 227,642,070. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

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		3,020,231.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,887.	1,887.		STATEMENT 1
4 Dividends and interest from securities		2,008,951.	2,267,364.		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		11,880,222.			
b Gross sales price for all assets on line 6a 43,349,050.					
7 Capital gain net income (from Part IV, line 2)			6,669,808.		
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		202,037.	268,845.		STATEMENT 4
12 Total: Add lines 1 through 11		17,164,196.	9,258,772.		
13 Compensation of officers, directors, trustees, etc		1,031,575.	9,327.		1,014,420.
14 Other employee salaries and wages		2,119,738.	65,173.		1,601,994.
15 Pension plans, employee benefits		1,094,756.	17,227.		1,236,904.
16a Legal fees STMT 5		97,181.	0.		93,782.
b Accounting fees STMT 6		66,657.	0.		63,157.
c Other professional fees STMT 7		2,572,196.	675,294.		740,843.
17 Interest			1,789.		
18 Taxes STMT 8		74,698.	8,537.		0.
19 Depreciation and depletion		335,152.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		834,763.	0.		804,089.
22 Printing and publications		119,141.	0.		62,391.
23 Other expenses STMT 9		996,318.	727,915.		926,126.
24 Total operating and administrative expenses. Add lines 13 through 23		9,342,175.	1,505,262.		6,543,706.
25 Contributions, gifts, grants paid		14,464,407.			14,071,807.
26 Total expenses and disbursements. Add lines 24 and 25		23,806,582.	1,505,262.		20,615,513.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<6,642,386.>			
b Net investment income (if negative, enter -0-)			7,753,510.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1,573,484.	1,573,484.
	2 Savings and temporary cash investments	13,114,616.	7,864,341.	7,864,341.
	3 Accounts receivable ▶ 405.			
	Less allowance for doubtful accounts ▶	18,389.	405.	405.
	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	165,279.	52,724.	52,724.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land buildings and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	215,468,568.	210,285,199.	210,285,199.
	14 Land, buildings, and equipment basis ▶ 9,759,355.			
	Less accumulated depreciation ▶ 2,201,431.	7,879,002.	7,557,924.	7,557,924.
	15 Other assets (describe ▶ STATEMENT 11)	11,903,325.	307,993.	307,993.
	16 Total assets (to be completed by all filers)	248,549,179.	227,642,070.	227,642,070.
	17 Accounts payable and accrued expenses	515,804.	914,499.	
	18 Grants payable	1,431,400.	1,604,000.	
	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 12)	615,967.	282,000.	
	23 Total liabilities (add lines 17 through 22)	2,623,371.	2,800,499.	
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	245,925,808.	224,841,571.	
	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	245,925,808.	224,841,571.	
	30 Total net assets or fund balances			
	31 Total liabilities and net assets/fund balances	248,549,179.	227,642,070.	

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	245,925,808.
2 Enter amount from Part I, line 27a	2	<6,642,386.>
3 Other increases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX CREDIT	3	293,000.
4 Add lines 1, 2, and 3	4	239,576,422.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	14,734,851.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	224,841,571.

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			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 29,228,521.		28,110,927.	6,669,808.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			6,669,808.

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	6,669,808.
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))
2010	15,914,734.	181,073,699.	.087891
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

2 Total of line 1, column (d)	2	.392145
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	.078429
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	230,843,089.
5 Multiply line 4 by line 3	5	18,104,793.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	77,535.
7 Add lines 5 and 6	7	18,182,328.
8 Enter qualifying distributions from Part XII, line 4	8	20,676,680.

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	77,535.
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	77,535.
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	77,535.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	269,930.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	269,930.	
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	192,395.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	Refunded	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 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 2011 or the taxable year beginning in 2011 (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 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)	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 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 ►	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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ►		
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 2011 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 2011) 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 2011?	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.

6b

X

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		1,031,575.	155,548.	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
PATRICK FLAHERTY	DIRECTOR OF PROGRAMS			
2215 MARKET STREET, DENVER, CO 80205	40.00	113,443.	24,321.	0.
KARLA RIKANSRUD	DIRECTOR ALLIES & INSTITUTIONS			
2215 MARKET STREET, DENVER, CO 80205	40.00	107,995.	29,510.	0.
LAURIE MEILI	DIRECTOR FINANCE & ACCOUNTING			
2215 MARKET STREET, DENVER, CO 80205	40.00	104,425.	17,076.	0.
AMBER PARK	DIRECTOR GLFC			
2215 MARKET STREET, DENVER, CO 80205	40.00	92,500.	27,972.	0.
ERIC DOUGLAS	SENIOR OFFICER - DONOR RESOURCES			
2215 MARKET STREET, DENVER, CO 80205	40.00	105,322.	12,240.	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	469,320.
INEKE MUSHOVIC CONSULTING INC 2317 MAPLETON AVE, BOULDER, CO 80304	STRATEGIC CONSULTING FOR MAP	243,750.
NATHANIEL FRANK 118 GATES AVE, BROOKLYN, NY 11238	MAP CONSULTING	112,100.
SEAN LUND - 10926 HUSTON ST #112, NORTH HOLLYWOOD, CA 91601	MAP CONSULTING	107,380.
WOLVERINE RESEARCH 2734 W CORTLAND ST, UNIT 3, CHICAGO, IL 60647	MAP CONSULTING	90,876.
Total number of others receiving over \$50,000 for professional services		5

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 14	1,606,148.
2 SEE STATEMENT 15	907,943.
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	
3 All other program-related investments See instructions	
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	223,617,136.
b	Average of monthly cash balances	1b	10,741,330.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	234,358,466.
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	234,358,466.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,515,377.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	230,843,089.
6	Minimum investment return. Enter 5% of line 5	6	11,542,154.

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	11,542,154.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	77,535.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	77,535.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,464,619.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,464,619.
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	11,464,619.

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	20,615,513.
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	61,167.
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	20,676,680.
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	77,535.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,599,145.

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 (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				11,464,619.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	6,422,891.			
b From 2007	2,504,079.			
c From 2008	4,459,703.			
d From 2009	5,510,225.			
e From 2010	7,509,357.			
f Total of lines 3a through e	26,406,255.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 20,676,680.				
a Applied to 2010, 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 2011 distributable amount	9,212,061.			11,464,619.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	35,618,316.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	6,422,891.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	29,195,425.			
10 Analysis of line 9				
a Excess from 2007	2,504,079.			
b Excess from 2008	4,459,703.			
c Excess from 2009	5,510,225.			
d Excess from 2010	7,509,357.			
e Excess from 2011	9,212,061.			

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

- a** The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 16

- b. The form in which applications should be submitted and information and materials they should include**

- c Any submission deadlines**

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

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
<i>a Paid during the year</i>				
ATTACHMENT C	N/A			14,071,807.
Total			▶ 3a	14,071,807.
<i>b Approved for future payment</i>				
ATTACHMENT D	N/A			1,604,000.
Total			▶ 3b	1,604,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,887.	
4 Dividends and interest from securities	525990	1,036.	14	2,007,915.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	50,868.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	525990	30,127.	18	11,850,095.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a SEE STATEMENT 17		47,324.		154,713.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		78,487.		14,065,478.	0.
13 Total. Add line 12, columns (b), (d), and (e)					14,143,965.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

GILL FOUNDATION

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 foundation

Check 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, total 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 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. ▶ \$ _____

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 Part I, 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) (2011)

Name of organization	Employer identification number
GILL FOUNDATION	84-1264186

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
1	ARCUS FOUNDATION 44 W 28TH ST., 17TH FLOOR NEW YORK, NY 10001	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	FRED EBRAHIMI 463 CIRCLE DRIVE DENVER, CO 80206-4110	\$ 2,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	KEVIN J. MOSSIER FOUNDATION 79 WESTERN AVE N #304 SAINT PAUL, MN 55102	\$ 40,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	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.)
5	THE DAVID A DECHMAN FOUNDATION 525 PARK AVENUE, #PHC NEW YORK, NY 10065	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	THE PALETTE FUND INC. 222 W 14TH ST., STE 3N NEW YORK, NY 10011	\$ 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). 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
7	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.)
8	JAMES C HORMEL 19 SUTTER STREET SAN FRANCISCO, CA 94104	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	FREEDOM TO MARRY 116 W 23RD ST., STE 500 NEW YORK, NY 10011	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	H VAN AMERINGEN FOUNDATION 509 MADISON AVENUE NEW YORK, NY 10022	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	LIBERTY HILL FOUNDATION 2121 CLOVERFIELD BLVD., SUITE 113 SANTA MONICA, CA 90404	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
12	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.)

Name of organization	Employer identification number
GILL FOUNDATION	84-1264186

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
13	THE DAVID BOHNETT FOUNDATION 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	THE DAVID GEFFEN FOUNDATION 12011 SAN VICENTE BLVD, STE 606 LOS ANGELES, CA 90049	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	THOMAS PHILLIPS FAMILY FOUNDATION PO BOX 425 SARATOGA SPRINGS, NY 12866	\$ 30,000.	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.)

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 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) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(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

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 SALE OF PUBLIC SECURITIES		P	VARIOUS	VARIOUS
b ALTERNATIVE INVESTMENTS-ATTACHMENT B		P	VARIOUS	VARIOUS
c HBK OFFSHORE SLV L.P.		P	VARIOUS	VARIOUS
d OZ OVERSEAS FUND, LTD.		P	VARIOUS	VARIOUS
e SPINNAKER GLOBAL EMERGING MARKETS FUND LTD.		P	VARIOUS	VARIOUS
f HIGHFIELDS CAPITAL LTD.		P	VARIOUS	VARIOUS
g SUMMIT ROCK PRIVATE EQUITY (OFFSHORE) PORTFOLIO I		P	VARIOUS	VARIOUS
h				
i				
j				
k				
l				
m				
n				
o				

(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 29,228,521.		28,110,927.	1,117,594.
b			2,814,014.
c			557,953.
d			2,002,858.
e			30,379.
f			146,260.
g			750.
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			1,117,594.
b			2,814,014.
c			557,953.
d			2,002,858.
e			30,379.
f			146,260.
g			750.
h			
i			
j			
k			
l			
m			
n			
o			

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

6,669,808.

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

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

SOURCE	AMOUNT
INTEREST AND DIVIDENDS	1,887.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,887.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INTEREST AND DIVIDENDS	2,008,951.	0.	2,008,951.
TOTAL TO FM 990-PF, PART I, LN 4	2,008,951.	0.	2,008,951.

FORM 990-PF RENTAL INCOME STATEMENT 3

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

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER REVENUE	28,083.	0.	
NATIONAL OUTGIVING CONFERENCE REGISTRATION FEES	169,700.	0.	
MAP CONFERENCE REGISTRATION FEES	4,254.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	202,037.	0.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	97,181.	0.		93,782.
TO FM 990-PF, PG 1, LN 16A	97,181.	0.		93,782.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	66,657.	0.		63,157.
TO FORM 990-PF, PG 1, LN 16B	66,657.	0.		63,157.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PARTNERSHIP MANAGEMENT FEES	536,596.	208,822.		0.
ADVISORY FEES	466,472.	466,472.		0.
CONSULTING FEES	1,569,128.	0.		740,843.
TO FORM 990-PF, PG 1, LN 16C	2,572,196.	675,294.		740,843.

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	62,208.	0.		0.	
REAL ESTATE TAXES	12,490.	0.		0.	
FOREIGN TAXES	0.	8,537.		0.	
TO FORM 990-PF, PG 1, LN 18	74,698.	8,537.		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	12,913.	0.		12,913.	
TEMPORARY STAFF	42,628.	0.		42,628.	
OFFICE EXPENSES	103,595.	0.		80,131.	
REPAIRS AND MAINTENANCE	202,891.	0.		202,891.	
TECHNOLOGY	403,189.	0.		371,723.	
PROFESSIONAL DEVELOPMENT	51,195.	0.		41,254.	
DUES	66,186.	0.		66,186.	
OTHER EXPENSES	21,473.	0.		16,152.	
INSURANCE	30,290.	0.		30,290.	
SPONSORSHIPS	43,578.	0.		43,578.	
OTHER PARTNERSHIP EXPENSES FROM K-1 ACTIVITIES	0.	727,915.		0.	
LOSS ON DISPOSAL OF ASSETS	18,380.	0.		18,380.	
TO FORM 990-PF, PG 1, LN 23	996,318.	727,915.		926,126.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
SEE ATTACHMENT A	FMV	210,285,199.	210,285,199.	
TOTAL TO FORM 990-PF, PART II, LINE 13		210,285,199.	210,285,199.	

FORM 990-PF	OTHER ASSETS	STATEMENT	11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM INVESTMENT CUSTODIAN	11,845,090.	75,867.	75,867.
DUE FROM GILL ACTION FUND	24,411.	8,496.	8,496.
ACCRUED INTEREST	33,824.	191,340.	191,340.
PREPAID FEDERAL EXCISE TAXES	0.	32,290.	32,290.
TO FORM 990-PF, PART II, LINE 15	11,903,325.	307,993.	307,993.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAX PAYABLE	575,000.	282,000.	
CURRENT FEDERAL EXCISE TAX PAYABLE	40,967.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	615,967.	282,000.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 13
 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	BOARD CHAIRMAN 1.00	0.	4,187.	0.
URVASHI VAID 2215 MARKET STREET DENVER, CO 80205	SECRETARY 1.00	0.	0.	0.
JOHN BARABINO 2215 MARKET STREET DENVER, CO 80205	TREASURER 1.00	0.	0.	0.
TIM SWEENEY 2215 MARKET STREET DENVER, CO 80205	CEO/PRESIDENT 1.00	307,544.	28,404.	0.
LAUREN ARNOLD 2215 MARKET STREET DENVER, CO 80205	CFO 40.00	190,044.	24,095.	0.
KATHERINE PECK 2215 MARKET STREET DENVER, CO 80205	SENIOR VICE PRESIDENT PROGRAMS 40.00	201,906.	35,392.	0.
BOBBY CLARK 2215 MARKET STREET DENVER, CO 80205	VP COMMUNICATIONS & MARKETING 40.00	182,528.	28,912.	0.
MARY LOU MAKEPEACE 2215 MARKET STREET DENVER, CO 80205	VICE PRESIDENT GLFC 40.00	149,553.	34,558.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>1,031,575.</u>	<u>155,548.</u>	<u>0.</u>

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 14
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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 TO LGBT ORGANIZATIONS

EXPENSES

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

1,606,148.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 15
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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

907,943.

FORM 990-PF

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

STATEMENT 16

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.

FORM 990-PF

OTHER REVENUE

STATEMENT 17

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
OTHER REVENUE	525990	47,324.	01	<19,241.>	
NATIONAL OUTGIVING CONFERENCE REGISTRATION FEES			01	169,700.	
MAP CONFERENCE REGISTRATION FEES			01	4,254.	
TOTAL TO FORM 990-PF, PG 12, LN 11		47,324.		154,713.	

Gill Foundation
 EIN #84-1264186
 Summary of Other Investments
 December 31, 2011

	Market Value at 12/31/2011	
Strategic Fixed Income		
Spinnaker Pacnet	\$	586,838
Strategic Fixed Income		13,038,114
Subtotal Strategic Fixed Income	\$	13,624,952
Private Equity		
Appletree Partners II	\$	2,224,920
Draper Fisher		2,209,588
First Mark III		2,593,456
Fox Paine International		8,625,497
Frontenac VIII		2,011,349
Labrador Ventures		16,557
Mentage		23,930
Paine & Partners Cap Fund III LP		2,189,165
Paine & Partners Cap Fund III AIV		641,436
Paine & Partners Cap Fund III CZII		178,506
Park Street Capital NRF III		4,812,106
Pouschine Cook Cap Partners II		1,549,917
Pouschine Cook		952,923
TIFF III		616,993
TIFF IV		4,623,721
TIFF Priv Equity Partners 2005		4,364,925
Welsh Carson		3,122,550
Zone Ventures II Annex		129,436
Zone Ventures II		399,461
SR Private Equity		1,623,267
Subtotal Private Equity	\$	42,909,703
Hedged Equity		
Indus Alternative Equity	\$	46,684
Indus Asia		78,827
Indus Pacific Smaller		35,976
Highfields Capital		848,889
Hedged Equity		27,021,254
Subtotal Hedged Equity	\$	28,031,630
Diversified Strategies		
Farallon	\$	4,419,392
Farallon-GOF		2,693,540
HBK Offshore		531,178
Och Ziff (OZ Overseas Fund)		2,578,160
Diversified Strategies		20,224,856
Subtotal Diversified Strategies	\$	30,447,126

Gill Foundation
 EIN #84-1264186
 Summary of Other Investments
 December 31, 2011

Select Equity

Children's Investment Fund	\$	8,795,093
Select Equity		2,667,941
Subtotal Select Equity	\$	11,463,034

Natural Resources

Natural Resources (Offshore)	\$	10,865,784
Subtotal Natural Resources	\$	10,865,784

Mutual Funds

ISHARES Trust Russell 3000	\$	20,774,851
ISHARES Trust MSCI ACWI		27,645,856
Subtotal Mutual Funds	\$	48,420,707

Corporate Bonds and Notes

Goldman Sachs Group Inc NTS	\$	361,210
Target Corp Call @ MW+20BP MTN		100,839
Goldman Sachs Group Inc Notes		101,698
United Parcel Service Inc MW@+20BP		104,118
Genl Elec CO NTS		104,210
AT&T Broadband Corp Global NTS BE		195,752
Oracle Systems Corp NTS 5BP		105,605
Verizon Communications +40BP Inc NTS		105,523
Wachovia Corp		184,643
Glaxosmithkline Cap Inc 5BP		132,291
Cox Communications Inc 5BP NTS		79,062
Time Warner Cable Inc 0BP NTS		128,768
Thomson Reuters Corp NTS Foreign Security		127,859
Ingersoll-Rand Global HLDG CO NTS		128,275
BP Capital PLC NTS Foreign Security		241,326
Comcast Corp New NTS 5BP		107,755
BK of NY Med Term NTS B/E		107,295
Prudential Financial Inc NTS		107,556
Morgan Stanley B/E		125,377
News Amer Inc NTS B/E		201,487
Berkshire Hathaway Inc MW+12 5BP		132,929
Conocophillips NTS 0BP FC011510		110,599
Metlife Inc NTS Call @ MW+15BP		108,939
Credit Suisse FB USA Inc NTS		105,336
JP Morgan Chase & Co Notes		106,138
JP Morgan Chase & Co NTS B/E		111,568
Baxter INTL Inc NTS MW+25BPS		140,906
Rio Tinto Fin USA Ltd 0BP NTS		138,611
Pepsico Inc Call @MW+50BP		141,757
Duke Energy Carolinas 0BP NTS		141,657
Tyco Intl Group SA Foreign Security		135,248

Gill Foundation
EIN #84-1264186
Summary of Other Investments
December 31, 2011

UNTD Technologies Corp MW T+50BP	142,103
Novartis Securities Foreign Security	199,793
Chevron Corp NTS MW +30BPS	118,110
JP Morgan Chase & Co NTS	164,233
Amer Express Co NTS	271,503
Telefonica Emisiones Foreign Security	98,827
Altria Group Inc NTS B/E	134,276
Shell Intl Fin B/E Foreign Security	150,846
Newmont Mining Corp B/E MW +30BP	138,459
Progress Energy Inc +25BP	147,798
Credit Suisse New York NTS B/E	122,611
Cisco Systems Inc NTS	142,118
Directv Hldgs LLC NTS B/E	274,842
Subtotal Corporate Bonds and Notes	\$ 6,329,854

Asset Backed Securities

FHLMC PL - 5 5000% DTD 5/1/21	\$ 111,425
FHLMC PL - 5 5000% DTD 12/1/22	587,097
FNMA PL - 5 5000% DTD 2/1/23	143,158
FNMA PL - 4 5000% DTD 5/1/24	131,058
FNMA PL - 4 5000% DTD 2/1/25	174,360
FNMA PL - 3 5000% DTD 12/1/25	616,349
FNMA PL - 5 0000% DTD 11/1/33	1,256,147
FNMA PL - 5 5000% DTD 4/1/36	1,390,111
FNMA PL - 5 5000% DTD 5/1/37	539,055
FNMA PL- 6 0000% DTD 5/1/38	930,916
FHLMC PL - 5 5000% DTD 3/1/39	363,561
FHLMC PL - 4 5000% DTD 2/1/41	2,435,227
FHLMC PL - 4 0000% DTD 2/1/41	1,354,396
MSC - 5 8520% DTD 12/12/49	214,380
Subtotal Asset Backed Securities	\$ 10,247,239

Government Securities

Intl Bk Recon & Develop- 2 0000% DTD 4/2/12	\$ 524,386
US Treasury Note - 1 7500% DTD 8/15/12	1,060,668
US Treasury Note - 4 1250% DTD 8/31/12	1,221,380
US Treasury Note - 1 1250% DTD 6/15/13	1,373,845
FHLMC NTS - 5 0000% DTD 7/15/14	999,531
US Treasury Note - 1 8750% DTD 8/31/17	418,656
US Treasury Note - 2 7500% DTD 2/28/18	438,564
US Treasury Note - 2 3750% DTD 5/31/18	514,723
US Treasury Note - 2 7500% DTD 2/15/19	492,854
US Treasury Note - 2 6250% DTD 8/15/20	900,564
Subtotal Government Securities	\$ 7,945,171
Total Investments	\$ 210,285,199

Gill Foundation
EIN #84-1264186
Form 990PF, Part IV, Line 1b
Capital Gains and Losses For Tax on Investment Income
December 31, 2011

<u>Investment</u>	<u>Realized Gains/(Losses)</u>
Apple Tree Partners II, LP	\$ 1,034,970
Draper Fisher Jurvetson Fund VII, LP	(143,206)
Farallon Capital Institutional Partners, LP- GF	438,541
Farallon Capital Institutional Partners, LP- GOF	235,649
Firstmark III, LP	460,904
Fox Paine Capital Fund II International, LP	(158,439)
Frontenac VIII Limited Partnership	277,156
Labrador Ventures IV, LP	(161,599)
Meritage Private Equity Fund	186,361
Paine & Partners Capital Fund III AIV, L P	74,817
Paine & Partners Capital Fund III CZ II, LP	23,451
Park Street Capital Natural Resource Fund III, LP	49,048
Pouschine Cook Capital Partners II, LP	(352,545)
TIFF Partners III, LP	49,371
TIFF Partners IV, LP	815,366
TIFF Equity Partners IV 2005, LLC	374,522
Welsh, Carson, Anerson & Stowe IX, LP	(16,380)
Zone Venture Fund II, LP	(50,678)
Zone Venture Fund II ANNEX, LP	(323,295)
Total Capital Gains	\$ 2,814,014

Gill Foundation
EIN #84-1264186
Grants Paid During the Year
December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 15,000 00
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 25 00
A Philip Randolph Educational Fund	815 16th Street, NW, 5th Floor Washington, DC 20006	Public Charity	general operating support	\$ 30,000 00
Access Fund	PO Box 17010 Boulder, CO 80308	Public Charity	being made in honor of Mike Melanson, and is general operating support	\$ 2,500 00
Al Frente de Lucha	P O Box 200021 Evans, CO 80620	Public Charity	staff giving circle donation	\$ 5,000 00
All Forney Center	224 W 35th St, Ste 1102 New York, NY 10001	Public Charity	general operating support	\$ 1,000 00
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036		program support for LGBT technical assistance	
American Civil Liberties Union Foundation Inc	125 Broad St, 18th Floor New York, NY 10004-2400	Public Charity	technical assistance for LGBT advocacy organizations and State Equality Fund applicants	\$ 50,000 00
American Civil Liberties Union Foundation of Colorado Inc	P O Box 18986 Denver, CO 80218-0986	Public Charity	general operating support	\$ 1,000 00
American Diabetes Association	1701 N Beauregard Street Alexandria, VA 22311	Public Charity	program support for a communications director	\$ 15,000 00
American Foundation for Equal Rights	1010 Wilshire Blvd, Ste 1215 Los Angeles, CA 90017	Public Charity	general operating support	\$ 50 00
American Independent News Network	455 Massachusetts Ave, NW, Suite 600 Washington, DC 20001	Public Charity	general operating support	\$ 150,000 00
American Independent News Network	455 Massachusetts Ave, NW, Suite 600 Washington, DC 20001	Public Charity	general operating support	\$ 150,000 00
American Lung Association of New En Gland Inc	460 Totten Pond Rd, Ste 400 Waltham, MA 02451	Public Charity	support for investigative news programs to expose and discredit 'agents of intolerance'	\$ 100,000 00
Americas Promise-The Alliance for Youth	1110 Vermont Ave NW, Ste 900 Washington, DC 20005	Public Charity	general operating support	\$ 50 00
Angels Unaware	PO Box 1992 Arvada, CO 80001	Public Charity	general operating support	\$ 3,000 00
Anti-Defamation League	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	staff giving circle donation	\$ 5,000 00
Asian American-Pacific Islanders In Philanthropy	225 Bush Street, Suite 580 San Francisco, CA 94104	Public Charity	project support for the No Place for Hate Campaign	\$ 50,000 00
Association of Black Foundation Executives Inc	333 7th Ave, 13th FL New York, NY 10001	Public Charity	support for two LGBTQ AAPF giving circles	\$ 10,000 00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	Institutional Membership	\$ 5,000 00
		Public Charity	general operating support	\$ 250 00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Audre Lorde Project Inc	147 W 24th St, 3rd FL New York, NY 10011	Public Charity	general operating support	\$ 5,000 00
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	general operating support	\$ 10 00
Ballot Initiative Strategy Center Foundation	1825 K St NW, Ste 411 Washington, DC 20006	Public Charity	project support to train LGBT leaders on best practices of ballot initiative campaigns and to identify short- and long-term collaboration opportunities around ballot measures	\$ 100,000 00
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	marriage equality public education	\$ 250,000 00
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	for marriage equality public education	\$ 150,000 00
Beanstalk Foundation	370 17th St, Ste 3650 Denver, CO 80202	Public Charity	general operating support	\$ 100 00
Being Alive People with AIDS Action Coalition Inc	7531 Santa Monica Blvd, Ste 100 West Hollywood, CA 90046	Public Charity	general operating support	\$ 1,000 00
Beil Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 100,000 00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 7,500 00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 7,500 00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 20,000 00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 7,509 00
Boulder County Public Health	3450 Broadway Boulder, CO 80304	Public Charity	program support for Open & Affirming Sexual Orientation/Gender Identity Support (OASOS)	\$ 13,550 00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 10,000 00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 20,000 00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 8,695 00
Broadway Cares - Equity Fights AIDS Inc	165 W 46th Street #1300 New York, NY 10036	Public Charity	promotion support for 'Victory Deferred'	\$ 5,000 00
Broward Performing Arts Foundation Inc	201 SW Fifth Ave Fort Lauderdale, FL 33312	Public Charity	made in honor of Fred Warten's 90th birthday general operating support	\$ 1,000 00
Brown University of Providence State of RI and Prov Plantations	Box 1896, 110 Elm St Providence, RI 02912	Public Charity	general operating support	\$ 1,000 00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 75 00
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10 00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50 00
CAUSA of Oregon	700 Marion St NE Salem, OR 97301	Public Charity	project support for marriage equality public education in Oregon	\$ 100,000 00
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for the LGBT program	\$ 50,000 00
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for LGBT research and communications capabilities	\$ 50,000 00
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for LGBT research and communications capabilities general operating support	\$ 100,000 00
Center for Community Change	1536 U Street, NW Washington, DC 20009	Public Charity	general operating support	\$ 1,000 00
Cerebral Palsy of Colorado Inc	801 Yosemite St Denver, CO 80230	Public Charity	general operating support	\$ 50 00
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	general operating support	\$ 100 00
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	general operating support	\$ 50 00
Children's Hospital Foundation	13123 East 16th Avenue, B045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 382 00
Children's Hospital Foundation	13123 East 16th Avenue, B045 Aurora, CO 80045	Public Charity	program support for the Youth HIV AIDS Advocacy Coalition's participation in Youth Alley at the 2011 PrideFest	\$ 5,000 00
Children's Hospital Foundation	13123 East 16th Avenue, B045 Aurora, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 8,200 00
Childrens Memorial Foundation	Dept 4589 Carol Stream, IL 60122	Public Charity	made in honor of Sarah Schmidt and Julie Matthei's wedding, and is support for the Sickle Cell Research and Education Fund general operating support	\$ 1,000 00
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 2,200 00
Citizens for Responsibility and Ethics in Washington, D C, Inc	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	program support for Colorado Ethics Watch general operating support	\$ 150,000 00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 100 00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50 00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 50 00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 90 00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 25 00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 20 00
Clean Water Fund	7300 N Federal Highway, Ste 200 Boca Raton, FL 33487	Public Charity	program support for the Colorado Chapter	\$ 15,000 00
Colorado Association of Funders	600 S Cherry Street, Suite 1200 Denver, CO 80246	Public Charity	general operating support	\$ 25,000 00
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	program support for the Colorado Fiscal Policy Institute	\$ 25,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	support for the regional hub program	\$ 25,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	general operating support	\$ 60,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Latino Working Group	\$ 50,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Legal Resource Pool	\$ 12,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the Latino messaging experiments	\$ 50,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the African American Civic Engagement Initiative	\$ 50,000 00
Colorado Conservation Voters Education Fund	1536 Wynkoop St, Suite 4-C Denver, CO 80202	Public Charity	general operating support	\$ 15,000 00
	1536 Wynkoop Street #5C			
Colorado Environmental Coalition, Inc	Denver, CO 80202	Public Charity	general operating support	\$ 15,000 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 16,870 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 2,925 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 60,000 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	a project grant to support costs associated with the merger of the four CAPs, effective October 1, 2011	\$ 150,000 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 25 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 100 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 300 00
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 25 00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Colorado Health Network, Inc	2490 W 26th Ave Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 25 00
Colorado Immigrant Rights Coalition	2525 W Alameda Ave Denver, CO 80219	Public Charity	support for the Welcoming American matching grant opportunity	\$ 1,000 00
Colorado Immigrant Rights Coalition	2525 W Alameda Ave Denver, CO 80219	Public Charity	project support for public education on civil unions among Latinos in Colorado	\$ 60,000 00
Colorado Immigrant Rights Coalition	2525 W Alameda Ave Denver, CO 80219	Public Charity	general operating support	\$ 15,000 00
Colorado Legacy Foundation	1660 Lincoln Street, Suite 2720 Denver, CO 80264	Public Charity	the Bully Prevention program expansion	\$ 100,000 00
Colorado Legacy Foundation	1660 Lincoln Street, Suite 2720 Denver, CO 80264	Public Charity	a supplemental grant for the Poudre School District	\$ 5,000 00
Colorado Legacy Foundation	1660 Lincoln Street, Suite 2720 Denver, CO 80264	Public Charity	support for the bully prevention initiative	\$ 250,000 00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	support for the second phase of the Generosity Project	\$ 30,000 00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	support for the Colorado Collaboration Award	\$ 2,500 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Colorado Anti-Violence Program	\$ 10,000 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Girlz Pushing the Button giving circle	\$ 5,000 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	program support for CAVP's NCAVP Annual Roundtable	\$ 3,000 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	program support for Colorado Anti-Violence Project	\$ 25,000 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$ 200 00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 30 00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 30 00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 15,000 00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	technical assistance and training to the Lambda Community Center on advocacy and community organizing	\$ 15,000 00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 25 00
Colorado Special Olympics, Inc	384 Inverness Pkwy, Ste 100 Englewood, CO 80112	Public Charity	general operating support	\$ 30 00
Common Cause Education Fund	1536 Wynkoop St. Suite 307 Denver, CO 80202	Public Charity	program support for the Colorado Common Cause Education Fund	\$ 20,000 00

Gill Foundation
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Grants Paid During the Year
December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Community Initiatives	354 Pine St Ste 700 San Francisco, CA 94104	Public Charity	program support for the Council for Global Equality general operating support	\$ 100,000 00
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	general operating support	\$ 100 00
Dancers Group	1360 Mission St, Ste 200 San Francisco, CA 94103	Public Charity	support for the Colorado HIV/AIDS Community Partnership grants for sustainability and prevention	\$ 1,000 00
Denver Foundation	55 Madison Street, 8th Floor Denver, CO 80206	Public Charity	being made in honor of Cary Kennedy, and is general operating support	\$ 15,000 00
Empowerment Program Inc	1600 York Street, Suite 201 Denver, CO 80206	Public Charity	general operating support	\$ 2,500 00
Episcopal Relief and Development	815 Second Ave New York, NY 10017	Public Charity	emergency direct support and matching \$25,000 general operating support plus a \$25,000 match applying per an attached sheet	\$ 100 00
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	\$ 6,000 00
EQTX Equality Texas Foundation	PO Box 2340 Austin, TX 78768	Public Charity	support for marriage equality public education and a leadership transition	\$ 19,000 00
Equality California Institute	3699 Wilshire Blvd , Suite 1290 Los Angeles, CA 90010	Public Charity	\$100,000 for general operating support, and \$100,000 as project support for the Strategic Opportunity Initiative	\$ 100,000 00
Equality Federation Institute	567 Sutter St, 3rd FL San Francisco, CA 94102	Public Charity	for marriage equality public education	\$ 200,000 00
Equality Maine Foundation	550 Forest Ave, Ste 201 Portland, ME 04104	Public Charity	general operating support	\$ 100,000 00
Equality Maryland Foundation Inc	1201 S Sharp Street Suite 109 Baltimore, MD 21230	Public Charity	general operating support	\$ 15,000 00
Equality Maryland Foundation Inc	1201 S Sharp Street Suite 109 Baltimore, MD 21230	Public Charity	general operating support	\$ 10,000 00
Equality Maryland Foundation Inc	1201 S Sharp Street Suite 109 Baltimore, MD 21230	Public Charity	general operating support	\$ (10,000 00)
Equality Minnesota	PO Box 50143 Minneapolis, MN 55405	Public Charity	advance and protect relationship recognition in Minnesota support to change hearts and minds related to relationship recognition for Minnesotans	\$ 20,000 00
Equality Minnesota	PO Box 50143 Minneapolis, MN 55405	Public Charity	program support for relationship recognition public education general operating support	\$ 25,000 00
Equality North Carolina Foundation	PO Box 28768 Raleigh, NC 27611	Public Charity	matching grant for monthly sustaining donor program	\$ 50,000 00
Equality North Carolina Foundation	PO Box 28768 Raleigh, NC 27611	Public Charity	expanded lesbian and gay parenting research, education and advocacy existing Adoption and Foster Care Legislative Initiative	\$ 1,000 00
Equality Ohio Education Fund	61 Jefferson Avenue Columbus, OH 43215	Public Charity	support for the Denver Rocky Mountain States Regional Office	\$ 9,000 00
Evan B Donaldson Adoption Institute	120 E 38th St New York, NY 10016	Public Charity		\$ 50,000 00
Facing History and Ourselves	7150 Montview Blvd Denver, CO 80220-1800	Public Charity		\$ 25,000 00

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Faith In America	PO Box 1176 Hudson, NC 28638	Public Charity	made in memory of Rhoda Gold	\$ 1,000 00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	general operating support	\$ 90,000 00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	general operating support	\$ 1,000 00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	a sponsorship for the 'Night at the Pier' event made in honor of Nick Scandallos	\$ 2,500 00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	general operating support	\$ 500 00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	\$75,000 as general operating support, and \$15,000 as support for the Family Policy Working Group	\$ 90,000 00
Florida Together Federation Inc	1501 15th Ct Jupiter, FL 33477	Public Charity	general operating support	\$ 50,000 00
Freedom to Marry Inc	116 W 23rd St, Ste 500 New York, NY 10011	Public Charity	general operating support	\$ 1,000 00
Freedom to Marry Inc	116 W 23rd St, Ste 500 New York, NY 10011	Public Charity	being made in honor of the marriage between Jim Johnson and Paul Hokemeyer, and is general operating support	\$ 1,000 00
Freedom to Marry Inc	116 W 23rd St, Ste 500 New York, NY 10011	Public Charity	general operating support	\$ 400,000 00
Friendfactor Foundation	PO Box 657 New York, NY 10113	Public Charity	general operating support	\$ 50,000 00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100 00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100 00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 250 00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$ 15,000 00
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 00
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 00
Gay & Lesbian Alliance Against Defamation Inc	5455 Wilshire Blvd #1500 Los Angeles, CA 90036	Public Charity	general operating support	\$ 2,000 00
Gay & Lesbian Alliance Against Defamation Inc	5455 Wilshire Blvd #1500 Los Angeles, CA 90036	Public Charity	project funding for outreach to African American Journalist Associations	\$ 35,000 00
Gay & Lesbian Alliance Against Defamation Inc	5455 Wilshire Blvd #1500 Los Angeles, CA 90036	Public Charity	to be used as follows \$200,000 as general operating support, \$20,000 as program support for an opposition research project, and \$5,000 as support for the Latino Messaging Project roll out	\$ 200,000 00

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Gay & Lesbian Alliance Against Defamation Inc	5455 Wilshire Blvd #1500 Los Angeles, CA 90036	Public Charity	to be used as follows \$200,000 as general operating support, \$20,000 as program support for an opposition research project, and \$5,000 as support for the Latino Messaging Project roll out	\$ 20,000 00
Gay & Lesbian Alliance Against Defamation Inc	5455 Wilshire Blvd #1500 Los Angeles, CA 90036	Public Charity	to be used as follows \$200,000 as general operating support, \$20,000 as program support for an opposition research project, and \$5,000 as support for the Latino Messaging Project roll out	\$ 5,000 00
Gay and Lesbian Leadership Institute, Inc	1133 15th Street, NW, Suite 350 Washington, DC 20005	Public Charity	program support for the 2011 National Association of Latino Elected and Appointed Officials Educational Fund (NALEO-EF) national conference	\$ 45,000 00
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 00
Gay and Lesbian Leadership Institute, Inc	1133 15th Street, NW, Suite 350 Washington, DC 20005	Public Charity	general operating support	\$ 75,000 00
Gay and Lesbian Rodeo Heritage Foundation	6314 N 14th St Phoenix, AZ 85104	Public Charity	program support for Out West	\$ 5,000 00
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 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	general operating support	\$ 5,000 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	general operating support	\$ 5,000 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	our staff giving circle donation	\$ 5,000 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	our staff giving circle donation	\$ 2,500 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	our staff giving circle donation	\$ 2,500 00
Gender Identity Center of Colorado, Inc	1151 S Huron St Denver, CO 80223	Public Charity	our staff giving circle donation	\$ (5,000 00)
Gill Foundation	2215 Market St Denver, CO 80205	Public Charity	program support for the Movement Advancement Project	\$ 75,000 00
Girl Scouts of Colorado	400 S Broadway PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 50 00
(Girls, Incorporated of Metro Denver	1499 Julian Street Denver, CO 80204	Public Charity	general operating support	\$ 30 00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	general operating support	\$ 1,000 00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	support for programs to secure safe, accessible, respectful, and healthful learning environments free of anti-LGBT bias	\$ 100,000 00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	general operating support	\$ 60 00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	support for your Safe Space Kits	\$ 4,500 00

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Goodwill Industries of Denver	6850 North Federal Denver, CO 80221	Public Charity	general operating support	\$ 25 00
Grantmakers Concerned With Immigrants and Refugees	PO Box 1100 Sebastopol, CA 95473	Public Charity	general operating support	\$ 3,000 00
Great Education Colorado Fund	1000 East 16th Avenue, Suite 018, Denver, CO 80218	Public Charity	general operating support	\$ 15,000 00
Greater Kansas City Community Foundation	1055 Broadway, Ste 130 Kansas City, MO 64105	Public Charity	general operating support	\$ 3,000 00
GroundSpark	901 Mission Street, Suite 205 San Francisco, CA 94103	Public Charity	program support for the National Safe Schools Roundtable	\$ 30,000 00
GroundSpark	901 Mission Street, Suite 205 San Francisco, CA 94103	Public Charity	general operating support	\$ 50,000 00
GroundSpark	901 Mission Street, Suite 205 San Francisco, CA 94103	Public Charity	program support for the Rapid Response Network (RRN) to coordinate communications and responses during safe-schools crises	\$ 10,000 00
Habitat for Humanity of Metro Denver	3245 Elliot Street Denver, CO 80211	Public Charity	general operating support	\$ 10 00
Hodgebrook Foundation	PO Box 1231 Freeland, WA 98249-9911	Public Charity	general operating support	\$ 1,000 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 3,843 26
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 6,156 74
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 100 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 190 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 90 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 40 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 40 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 80 00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 40 00

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Hunter College Foundation	695 Park Ave, Rm 1305 New York, NY 10065	Public Charity	support for the LGBT Colorado health and human services research project	\$ 5,000 00
Ihl Wiki Foundation	191 University Blvd, #285 Denver, CO 80206	Public Charity	general operating support	\$ 70 00
Immigration Equality	40 Exchange Place, Ste 1705 New York, NY 10005	Public Charity	general operating support	\$ 10,000 00
Immigration Equality	40 Exchange Place, Ste 1705 New York, NY 10005	Public Charity	general operating support	\$ 1,000 00
Immigration Equality	40 Exchange Place, Ste 1705 New York, NY 10005	Public Charity	general operating support	\$ 25,000 00
In the Life Media, Inc	184 5th Avenue 4th Fl New York, NY 10010	Public Charity	general operating support	\$ 50,000 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10,000 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 20,000 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 5,000 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	matching support for donations collected during the Bacchus holiday party	\$ 2,700 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 30 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 24,500 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 7,500 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25 00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25 00
Institute for Media Analysis Inc	143 W 4th St New York, NY 10012	Public Charity	general operating support	\$ 5,000 00
Intercambio de Comunidades	4735 Walnut Street, Suite B Boulder, CO 80301	Public Charity	general operating support	\$ 500 00

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Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 20,000.00
International Federation of Black Prides	910 M St NW, #304 Washington, DC 20001	Public Charity	general operating support	\$ 8,000.00
International Federation of Black Prides	910 M St NW, #304 Washington, DC 20001	Public Charity	general operating support	\$ 75,000.00
International Gay and Lesbian Human Rights Commission	80 Maiden Lane, Suite 1505 New York, NY 10038	Public Charity	general operating support	\$ 1,000.00
Juvenile Diabetes Research Foundation International	26 Broadway, 14th FL New York, NY 10004	Public Charity	general operating support	\$ 50.00
Keshet Inc	284 Amory St Jamaica Plain, MA 02130	Public Charity	general operating support	\$ 2,500.00
Kick the Agency for LGBT African-Americans	41 Burroughs St, Ste 109 Detroit, MI 48202	Public Charity	general operating support	\$ 1,000.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	program support for the Colorado Queer Youth Summit	\$ 3,750.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	emergency support for July bills	\$ 5,000.00
Lambda Legal Defense & Education Fund Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	program support for Lambda Legal's participation in the National Bar Association Convention	\$ 40,000.00
Lambda Legal Defense & Education Fund Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	general operating support	\$ 100.00
Lambda Legal Defense & Education Fund Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	general operating support	\$ 100,000.00
Lenny Fund Inc	33 Arch St, 26th FL Boston, MA 02110	Public Charity	made in honor of Mark Schuster	\$ 1,000.00
Lesbian Herstory Education Foundation Inc	PO Box 1258 New York, NY 10116	Public Charity	general operating support	\$ 5,000.00
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	support for the Los Angeles based Out Fund giving circle	\$ 10,000.00
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	a sponsorship of the 29th Annual Upton Sinclair Awards	\$ 10,000.00
Maine Peoples Resource Center	565 Congress St #200 Portland, ME 04101	Public Charity	program support for Engage Maine	\$ 50,000.00
March of Dimes Birth Defects National Foundation	1325 S Colorado Blvd, Ste B508 Denver, CO 80222	Public Charity	general operating support	\$ 50.00
Media Matters for America	455 Massachusetts Ave NW, Ste 600 Washington, DC 20001	Public Charity	\$75,000 for general operating support and \$75,000 as program support for Equality Matters	\$ 150,000.00
Mexican American Legal Defense and Educational Fund	634 S Spring St, 11th FL Los Angeles, CA 90014	Public Charity	project support to drive LGBT equality as an advocacy priority	\$ 25,000.00
Mt Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	general operating support	\$ 250.00

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Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	general operating support	\$ 35 00
Mi Familia Vota Education Fund	2525 W. Alameda Avenue Denver, CO 80219	Public Charity	program support for the Colorado Mi Familia Vota general operating support	\$ 20,000 00
Michael J Fox Foundation for Parkinson's Research	Church Street Station PO Box 780 New York, NY 10008	Public Charity	general operating support	\$ 1,000 00
Minnesota Center for Torture Victims	2356 University Ave W, Ste 430 St Paul, MN 55114	Public Charity		\$ 1,000 00
National Black Caucus of State Legislators	444 N Capitol St NW, Ste 622 Washington, DC 20001	Public Charity	for the Corporate Roundtable membership general operating support	\$ 5,000 00
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity		\$ 2,500 00
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity	general operating support	\$ 75,000 00
National Black Justice Coalition Inc	1638 R St NW, Ste 300 Washington, DC 20009	Public Charity	program support for the Leadership Advisory Council and the OUT on the Hill Black LGBT Leadership Summit	\$ 25,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	transgender advocacy general operating support	\$ 10,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	general operating support	\$ 91 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity		\$ 25 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	\$125,000 as general operating support, and \$50,000 as supplemental support for work in New Mexico general operating support	\$ 175,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity		\$ 100 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	\$125,000 as general operating support, and \$50,000 as supplemental support for work in New Mexico	\$ 125,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	\$125,000 as general operating support, and \$50,000 as supplemental support for work in New Mexico general operating support	\$ 50,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity		\$ 1,000 00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	\$125,000 as general operating support, and \$50,000 as supplemental support for work in New Mexico	\$ (175,000 00)
National Coalition for LGBT Health Inc	1325 Massachusetts Ave NW, Suite 705 Washington, DC 20009	Public Charity	emergency funding general operating support	\$ 5,000 00
National Council of La Raza	1126 16th Street, NW, Suite 600 Washington, DC 20036	Public Charity		\$ 500 00
National Education Association Health Information Network	1201 16th Street NW, #216 Washington, DC 20036	Public Charity	general operating support	\$ 2,000 00

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National Education Association Health Information Network	1201 16th Street NW, #216 Washington, DC 20036	Public Charity	support for training in Colorado on National Education Association's 'Bully Free It Starts with Me' program general operating support	\$ 50,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity		\$ 1,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	general operating support	\$ 200,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	sponsorship support for the national AAUW conference	\$ 10,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	program support for the New Beginning Initiative general operating support	\$ 100,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity		\$ 50.00
National Hispanic Council on Aging	734 15th St NW, Ste 1050 Washington, DC 20005	Public Charity	general operating support	\$ 3,000.00
National Hispanic Council on Aging	734 15th St NW, Ste 1050 Washington, DC 20005	Public Charity	program support for ongoing work with SAGE to ensure that LGBT older adults' needs are represented in national advocacy efforts general operating support	\$ 25,000.00
National Multiple Sclerosis Society National Partnership for Women & Families, Inc	900 South Broadway, Second Floor Denver, CO 80209 1875 Connecticut Ave NW, Ste 650 Washington, DC 20009	Public Charity Public Charity		\$ 25.00
National Queer Asian Pacific Islander Alliance Inc	PO Box 65238 Washington, DC 20035	Public Charity	program support for the American Parents Association general operating support	\$ 20,000.00
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support	\$ 2,500.00
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity		\$ 500.00
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support general operating support	\$ 20,000.00
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support	\$ 350.00
New York City Gay and Lesbian Anti-Violence Project	240 West 35th Street, Suite 200 New York, NY 10001	Public Charity	general operating support	\$ 60.00
New York Zen Center forContemplative Care	70A Greenwich Ave, #333 New York, NY 10011-8300	Public Charity	general operating support	\$ 1,000.00
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	\$ 10,000.00
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 3,680.00
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 604.00
Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 30,000.00

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Northern Colorado Health Network, Inc	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 10,000 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 10,000 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	to fund a Youth Organizer position who builds gay-straight alliances (GSAs) in Colorado high schools	\$ 50,000 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100.00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 30 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 100,000 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 50,000 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 2,500 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 60 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 1,250 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 1,200 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 800 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 40 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 440 00
One Colorado Education Fund	1245 E Colfax #204 Denver, CO 80218	Public Charity	general operating support	\$ 200 00
One Iowa Education Fund	419 SW 8th St Des Moines, IA 50309	Public Charity	executive leadership transition support	\$ 50,000 00
One Iowa Education Fund	419 SW 8th St Des Moines, IA 50309	Public Charity	support to increase public support for civil marriage to 51% across the state of Iowa over a two-year period	\$ 100,000 00

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One Iowa Education Fund	419 SW 8th St Des Moines, IA 50309	Public Charity	support to increase public support for civil marriage to 51% across the state of Iowa over a two-year period	\$ 6,118 00
Oregon Progress Forum	dba Bus Project Foundation 333 SE 2nd Ave Portland, OR 97214	Public Charity	support for the 2011 PolitCorps Project	\$ 15,000 00
Out & Equal	155 Sansome St, Ste 450 San Francisco, CA 94104	Public Charity	To support the 'Business of Change' project as an ongoing, evolving, online community	
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 00
Outfront Minnesota Community Services	310 E 38th St, Ste 204 Minneapolis, MN 55409-1337	Public Charity	general operating support	\$ 50,000 00
Pact an Adoption Alliance	4179 Piedmont Ave, Ste 101 Oakland, CA 94611	Public Charity	general operating support	\$ 50,000 00
Parents, Families and Friends of Lesbians and Gays	1828 L St NW Ste 660 Washington, DC 20036	Public Charity	project support for the Straight for Equality Project	\$ 1,000 00
Park Square Advocates Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	support for the White House public service fellow project made upon the discretion of Tim Gill, and is support for the Spirit of Justice	\$ 30,000 00
Park Square Advocates Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	support for the White House public service fellow project made upon the discretion of Tim Gill, and is support for the Spirit of Justice	\$ 5,000 00
Park Square Advocates Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	support 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 00
PeaceJam Foundation	11200 Ralston Road Arvada, CO 80004	Public Charity	general operating support	\$ 40 00
PeaceJam Foundation	11200 Ralston Road Arvada, CO 80004	Public Charity	general operating support	\$ 30 00
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, and program support for the African American Ministers Leadership Council	\$ 50,000 00
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, and program support for the African American Ministers Leadership Council	\$ 35,000 00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25 00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25 00

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Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 50 00
Pikes Peak Family Connections Inc	2503 Holiday Lane Colorado Springs, CO 80918	Public Charity	general operating support	\$ 25 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 15,000 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 10,000 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 7,500 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 7,500 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 100 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 300 00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ (15,000 00)
Pikes Peak Lavender Film Festival	PO Box 1987 Colorado Springs, CO 80901	Public Charity	support for the 2011 Pikes Peak Lavender Film Festival	\$ 3,000 00
Police Foundation of Colorado Springs	10 Lake Circle Colorado Springs, CO 80906	Public Charity	general operating support	\$ 150 00
Political Research Associates	1310 Broadway, Ste 201 Somerville, MA 02144	Public Charity	general operating support	\$ 5,000 00
Political Research Associates	1310 Broadway, Ste 201 Somerville, MA 02144	Public Charity	general operating support	\$ 1,000 00
Powell Middle School	8000 S Corona Way Littleton, CO 80122	Public Charity	general operating support	\$ 150 00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for the Media Watch Program	\$ 37,500 00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$ 100,000 00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for supplemental work of the Media Watch program	\$ 10,725 00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for the Campaign for a Strong Colorado	\$ 27,000 00

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ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	supplemental support for the Media Watch program	\$ 4,000 00
ProgressNow Education	1600 University Ave W, Ste 309B St Paul, MN 55104	Public Charity	support for state incubator program	\$ 50,000 00
PROMO Fund	438 N Skinker St Louis, MO 63130	Public Charity	general operating support	\$ 80 00
Proteus Fund Inc	101 University Drive, Suite A2 Amherst, MA 01002	Public Charity	support for Civil Marriage Collaborative	\$ 250,000 00
PTA Colorado Congress	16650 W 72nd Ave Arvada, CO 80007	Public Charity	general operating support	\$ 1,000 00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 110 00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 100 00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 500 00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 500 00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support	\$ 105 00
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 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	support for the Federal Agency project	\$ 200,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	for FCCP membership	\$ 3,500 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	program support for the Federal Agencies Project, specifically to cover contractual expenses for Patrick Guerriero and Bill Smith	\$ 200,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	a travel stipend for LGBT winners of the Freedom From Fear Award	\$ 2,500 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	program support for the State Capacity and Innovation Fund	\$ 250,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	support for the Just and Fair Schools Fund	\$ 50,000 00
Purpose Foundation	224 Centre St, 16th FL New York, NY 10013	Public Charity	general operating support	\$ 1,000 00
Purpose Foundation	224 Centre St, 16th FL New York, NY 10013	Public Charity	general operating support	\$ 250 00
Purpose Foundation	224 Centre St, 16th FL New York, NY 10013	Public Charity	support for the All Out program work in the United States	\$ 100,000 00

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Resource Exchange, Inc	418 South Weber Colorado Springs, CO 80903	Public Charity	general operating support	\$ 25 00
Right Rides for Women's Safety Inc	26 Court St, Ste 505 Brooklyn, NY 11242	Public Charity	general operating support	\$ 825 00
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 15,000 00
Rocky Mountain Children's Choir	4340 East Kentucky Ave #326 Denver, CO 80246	Public Charity	general operating support	\$ 250 00
Rural Organizing Project	PO Box 1350 Scappoose, OR 97056	Public Charity	support for the 'Our Towns' education campaign	\$ 10,000 00
Sage Metro St Louis	2710 S Grand Blvd Tower Grove Manor, Ste 109 St Louis, MO 63118	Public Charity	general operating support	\$ 1,000 00
San Francisco AIDS Foundation	1035 Market St, Ste 400 San Francisco, CA 94103	Public Charity	general operating support	\$ 200 00
Scott Family Resource Center	2880 Garfield St Denver, CO 80205	Public Charity	support for the NAACP Youth Summit	\$ 2,500 00
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	\$ 22,600 00
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	\$ 31,716 00
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	\$ 25,400 00
Senior Action in a Gay Environment Inc	305 7th Ave, 15th Floor New York, NY 10001	Public Charity	general operating support	\$ 1,000 00
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	\$ 20,284 00
Senior Action in a Gay Environment Inc	305 7th Ave, 15th Floor New York, NY 10001	Public Charity	for the following program support for SAGENet, the National Resource Center (NRC) on LGBT aging, and project support for a market research study on LGBT older people	\$ 200,000 00
Servicemembers Legal Defense Network Inc	PO Box 65301 Washington, DC 20035-5301	Public Charity	support to continue education, grassroots, and outreach activities to secure adoption and effective implementation of regulations/statutes that provide equal treatment and opportunity for LGBT individuals who serve or wish to serve in the U S military	\$ 50,000 00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 30,000 00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 100 00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50 00

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Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 25.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 30.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 25.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 20,000.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support	\$ 50.00
Spartanburg County Foundation	424 E Kennedy St Spartanburg, SC 29302	Public Charity	support for The Noble Tree Foundation in memory of Roger Milliken	\$ 1,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support for Ohio Voice	\$ 25,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	support for research and integration of communications plans among members	\$ 100,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	support for research and integration of communications plans among members	\$ 100,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	program support for Oregon Voice	\$ 50,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support	\$ 100,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	support for research and integration of communications plans among members	\$ (100,000.00)
Summer Scholars	3401 Quebec Street #5010 Denver, CO 80207	Public Charity	general operating support	\$ 50.00
Sweat Equity Corp	PO Box 181361 Denver, CO 80218	Public Charity	general operating support	\$ 50.00
Sylvia Rivera Law Project Inc	147 W 24th St, 5th FL New York, NY 10011	Public Charity	general operating support	\$ 2,500.00
The Center for Progressive Leadership	1133 19th St NW, 9th FI Washington, DC 20036	Public Charity	general operating support	\$ 1,000.00
The Center for Progressive Leadership	1133 19th St NW, 9th FI Washington, DC 20036	Public Charity	\$25,000 as leadership program support, and one-time funding of \$25,000 as support for the executive transition	\$ 50,000.00
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 125.00

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The Community Foundation of Utah	6550 Millrock Dr Ste 125 Salt Lake City, UT 84121	Public Charity	general operating support	\$ 20,000.00
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	general operating support	\$ 50,000.00
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	general operating support	\$ 2,000.00
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	\$ 1,400.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 160,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 40,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	support for the implementation of the new Leadership through PRIDE program	\$ 30,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 190,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 125.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	support to expand services to Northern Colorado	\$ 88,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 500.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 100.00
The Kidney TRUST	Attn: Tour DaVita 601 Hawaii St El Segundo, CA 90245	Public Charity	general operating support	\$ 25.00
The New World Foundation	666 W End Ave New York, NY 10025	Public Charity	general operating support	\$ 1,000.00
The Point Foundation	5757 Wilshire Blvd, Ste 370 Los Angeles, CA 90036	Public Charity	general operating support	\$ 3,000.00
The Transgender Law Center	870 Market St, Suite 400 San Francisco, CA 94102	Public Charity	general operating support	\$ 40,000.00
The Transgender Law Center	870 Market St, Suite 400 San Francisco, CA 94102	Public Charity	support for the Project Health matching grant made through the Robert Wood Johnson Foundation	\$ 50,000.00
The Transgender Law Center	870 Market St, Suite 400 San Francisco, CA 94102	Public Charity	general operating support	\$ 1,000.00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	program support for the Williams Institute	\$ 60,000.00

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The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	support for the Williams Institute's Endowment Campaign	\$ 125,000 00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	support for the Williams Institute's Endowment Campaign	\$ 125,000 00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	\$300,000 for general operating support, and \$100,000 as program support for the research archive	\$ 400,000 00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	support for the Williams Institute's Endowment Campaign	\$ (125,000 00)
Third Way Institute	1025 Connecticut Ave NW Ste 501 Washington, DC 20036	Public Charity	program support for the Gay Equality Initiative made in honor of Anna Burger, and is program support for America Works	\$ 100,000 00
Tides Center	PO Box 29198 San Francisco, CA 94129-0907	Public Charity	program support for Face Value	\$ 2,500 00
Tides Center	PO Box 29198 San Francisco, CA 94129-0907	Public Charity	program support for the State Equality Fund	\$ 100,000 00
Tides Foundation	PO Box 29903 San Francisco, CA 94129	Public Charity	general operating support	\$ 600,000 00
Trustees of Dartmouth College	6066 Development Center Hanover, NH 03755	Public Charity		\$ 50 00
University of Colorado Foundation, Inc	School of Education 249 UCB Boulder, CO 80309	Public Charity	project support for the National Education Policy Center	\$ 20,000 00
University of Rochester James P Wilmot Cancer Center	Box 704 801 Elmwood Ave Rochester, NY 14642	Public Charity	in memory of Catherine Whitman general operating support	\$ 1,000 00
Urban Peak Colorado Springs	423 East Cucharras Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 100 00
Urban Peak Colorado Springs	423 East Cucharras Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 20 00
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	general operating support	\$ 25 00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	general operating support	\$ 15,000 00
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$ 28,000 00
Western Equality	740 Gunnison Ave Ste 212 Grand Junction, CO 81501	Public Charity	general operating support	\$ 2,500 00
Western Equality	740 Gunnison Ave Ste 212 Grand Junction, CO 81501	Public Charity	general operating support	\$ 2,500 00

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Western Equality	740 Gunnison Ave Ste 212 Grand Junction, CO 81501	Public Charity	general operating support	\$ 5,000 00
Western States Center Inc	PO Box 40305 Portland, OR 97240	Public Charity	support for the 2011-2012 Uniting Communities Oregon Project	\$ 50,000 00
Women in Need Inc	115 W 31st St 7th FL New York, NY 10001	Public Charity	in memory of Charles Nolan general operating support	\$ 500 00
Women to Women	PO Box 336962 Greeley, CO 80631	Public Charity	general operating support	\$ 10 00
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	general operating support	\$ 10 00
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	general operating support	\$ 30,00
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	general operating support	\$ 50 00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 50 00
Womens Fund of Mississippi	120 N Congress St, Ste 903 Jackson, MS 39201	Public Charity	general operating support	\$ 1,000 00
Womens Leadership Fund	1509 York Street - #2J Denver, CO 80206	Public Charity	program support for the Colorado Chapter general operating support	\$ 15,000 00
Womens Vision	360 S Monroe Street , Suite 175 Denver, CO 80209	Public Charity	general operating support	\$ 30 00
Work Options for Women	1200 Federal Blvd Denver, CO 80204	Public Charity	general operating support	\$ 25 00
Working America Education Fund	815 Sixteenth Street, NW 5th Floor Washington, DC 20006	Public Charity	program support for the Colorado Chapter general operating support	\$ 15,000 00
Young Womens Christian Association of Boulder Colorado	2222 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 100 00
Young Womens Christian Association of Pueblo	801 N Santa Fe Avenue Pueblo, CO 81003	Public Charity	general operating support	\$ 10 00
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 25 00
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 25 00

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Zing Foundation Inc	21 Linwood St Arlington, MA 02474	Public Charity	general operating support	\$ 1,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	program support for the cross sector civic and community engagement initiative and event sponsorship for the 2009 fall conference	\$ 20,000.00
Colorado Women's Hall of Fame Inc	PO Box 18849 Denver, CO 80218	Public Charity	event sponsorship for the 2010 Induction Ceremony	\$ 2,500.00
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	event sponsorship for the 2010 Breakfast of Champions	\$ 5,000.00
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	\$ 2,500.00
Mana Drosste 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	\$ 1,200.00
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	\$ 1,000.00
Kempe Foundation for the Prevention and Treatment of Child Abuse & Neglect	The Gary Pavilion at The Children's Hospital Anschutz Medical Campus 13123 E. 16th Avenue, B390 Aurora, CO 80045	Public Charity	event sponsorship for Kempe Takes Manhattan	\$ 5,000.00
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	\$ 1,000.00
Rocky Mountain Public Broadcasting Network, Inc	1089 Bannock Street Denver, CO 80204	Public Charity	underwriting support	\$ 10,000.00
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 1,000.00
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$ 1,000.00
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1,000.00
Conflict Center	4140 Tejon Street Denver, CO 80211	Public Charity	general operating support	\$ 2,500.00
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	\$ 2,000.00
Metropolitan Association for Retarded Citizens, Inc	12345 W Alameda Pkwy, Suite 111 Lakewood, CO 80228	Public Charity	event sponsorship for the Arc Angels Campaign	\$ 5,000.00
Centro de la Familia	122 E Las Animas Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,500.00
Big Brothers & Big Sisters of Colorado, Inc	1391 North Speer Blvd, Suite 450 Denver, CO 80204	Public Charity	general operating support	\$ 4,000.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	event sponsorship for the 2011 Taste of the Springs	\$ 5,000.00
Seniors Inc	8950 East Lowry Blvd Denver, CO 80230	Public Charity	event sponsorship for the 2010 Moonlight Classic	\$ 1,112.00
T E S S A	PO Box 2662 Colorado Springs, CO 80901	Public Charity	general operating support and event sponsorship for 2010 Pasta in the Park	\$ 5,000.00
Roaring Fork Family Resource Centers	PO Box 1833 Carbondale, CO 81623	Public Charity	general operating support	\$ 975.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Uncle Wilber Fountain	\$ 3,000.00

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The Manitou Art Theatre	1367 Pecan Street Colorado Springs, CO 80904	Public Charity	general operating support	\$ 3,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Lowry Family Center's Family Advocacy Program	\$ 2,500.00
Crestone Performances, Inc	PO Box 6 Crestone, CO 81131	Public Charity	event sponsorship for the 12th Annual Crestone Music Festival	\$ 1,000.00
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	general operating support	\$ 5,000.00
Growing Home Inc	3489 W 72nd Avenue #112 Westminster, CO 80030	Public Charity	general operating support	\$ 5,000.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	general operating support	\$ 5,000.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$ 5,000.00
State Historical Society of Colorado The Colorado State Museum	1300 Broadway, Suite 400 Denver, CO 80202	Public Charity	general operating support and event sponsorship for the 2010 Annual Denver Luncheon	\$ 20,000.00
Urban League of the Pikes Peak Region Inc	6 South Tejon 8th Floor Colorado Springs, CO 80903	Public Charity	event sponsorship for the Song of Pueblo	\$ 2,000.00
Pueblo Child Advocacy Center Inc	301 West 13th Street Pueblo, CO 81003	Public Charity	event sponsorship for the 2010 Equal Opportunity Day Multi-Cultural Arts Gala	\$ 1,500.00
Denver Art Museum, Inc	100 West 14th Avenue Parkway Denver, CO 80204	Public Charity	general operating support and event sponsorship for the 2011 Blue Tie Gala	\$ 4,430.00
Denver Film Society	1510 York St, 3rd FL Denver, CO 80206	Public Charity	general operating support	\$ 10,000.00
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 10,000.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	support for the All Pikes Peak Reads program	\$ 10,000.00
El Pueblo Boys' & Girls' Ranch, Inc	1 El Pueblo Ranch Way Pueblo, CO 81006	Public Charity	general operating support	\$ 5,000.00
Delores Project	PO Box 1406 Denver, CO 80201	Public Charity	event sponsorship for the 22nd Annual Bid n BBQ	\$ 3,000.00
Neighborhood Housing Services of Pueblo, Inc	1241 E. Routt Avenue Pueblo, CO 81004	Public Charity	event sponsorship for 3000 Nights - One Night Celebrating a Decade of Sanctuary	\$ 2,500.00
Bessemer Historical Society, Inc	215 Canal Street Pueblo, CO 81004	Public Charity	event sponsorship for Operation Paintbrush	\$ 1,000.00
Interfaith Hospitality Network of Greater Denver, Inc	PO Box 40550 Denver, CO 80204	Public Charity	event sponsorship for An Evening with Wes Cowan	\$ 2,500.00
Sexual Assault Victim Advocate Center	331 South Meldrum Fort Collins, CO 80521	Public Charity	event sponsorship for Warming Ways for Winter	\$ 3,500.00
American Heart Association Inc	1586 S 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	event sponsorship for Be the Change - SAVA's Story of Hope	\$ 2,500.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the Colorado Springs 2010 Go Red for Women Education Day and Luncheon	\$ 2,500.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	support for the Colorado Springs Diversity Forum	\$ 2,000.00
Denver Center for the Performing Arts	Attn Development Office 1101 13th Street Denver, CO 80204	Public Charity	support for the 2010-2011 theatre company season	\$ 1,100.00
		Public Charity	support for the 2010 - 2011 performing arts season	\$ 20,000.00

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Colorado Seminary	2344 East Iliff Avenue Denver, CO 80208	Public Charity	sponsorship for the 2010 - 2011 season of Newman Center Presents	\$ 15,000.00
The University of Colorado Foundation	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	sponsorship for the 2010 - 2011 Season	\$ 10,000.00
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	general operating support	\$ 7,500.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 15,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	general operating support	\$ 10,000.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 5,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$ 5,000.00
New Era Colorado Foundation	1509 York St, Unit 2i Denver, CO 80206	Public Charity	general operating support	\$ 5,000.00
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	program support for Colorado Fiscal Policy Institute	\$ 10,000.00
Girl Scouts of Colorado	400 S Broadway PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 10,000.00
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	\$ 8,500.00
The University of Colorado Foundation, Inc	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$ 7,500.00
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	\$ 500.00
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	program support for Women's Community Leadership Initiative	\$ 2,500.00
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80250	Public Charity	event sponsorship for the 5th Annual Circles of Change Award Breakfast	\$ 2,500.00
Stride	5400 West Cedar Avenue Lakewood, CO 80226	Public Charity	event sponsorship for Stride to the Stars	\$ 1,500.00
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	event sponsorship for El Centro's 8th Anniversary	\$ 2,500.00
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	\$ 1,000.00
Intercambio de Comunidades Denver	2525 West Alameda Avenue Denver, CO 80219	Public Charity	general operating support	\$ 1,440.00
Colorado Youth At Risk Inc	PO Box 13410 Denver, CO 80201	Public Charity	events sponsorship for Partners for a Bold Future Fundraising Breakfast	\$ 2,500.00
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	\$ 2,500.00
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	\$ 2,500.00

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Common Cause Education Fund	1536 Wynkoop St Suite 307 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$ 5,000 00
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	\$ 5,000 00
Rights for All People	1400 Dayton Street Aurora, CO 80010	Public Charity	general operating support	\$ 3,000 00
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	\$ 5,000 00
Community Resource Center Inc	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	general operating support	\$ 5,000 00
Colorado Consumer Health Initiative	1536 Wynkoop St #101 Denver, CO 80202	Public Charity	general operating support	\$ 2,500 00
Women's Resource Center	424 Pine Street, #201 Fort Collins, CO 80524	Public Charity	event sponsorship for the 2010 Boo Ball	\$ 1,750 00
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 00
Chinook Fund	3280 Downing Street, Suite B Denver, CO 80205	Public Charity	general operating support	\$ 13,527 00
Facing History and Ourselves	7150 Montview Blvd Denver, CO 80220-1800	Public Charity	program support for the Denver Rocky Mountain States Regional Office	\$ 2,500 00
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for the I Have a Dream concert	\$ 2,500 00
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 00
Boys and Girls Club of Pueblo County, Inc	2601 Sprague Avenue Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Steak 'n Burger	\$ 1,330 00
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	\$ 685 00
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	\$ 1,500 00
Bas Bleu Theatre Company	401 Pine Street Fort Collins, CO 80524	Public Charity	event sponsorship for 'Looking for Normal' by Jane Anderson	\$ 2,500 00
The Governor's Residence Preservation Fund	400 East Eighth Avenue Denver, CO 80203	Public Charity	event sponsorship for Mondays at the Mansion	\$ 4,000 00
The Governor's Residence Preservation Fund	400 East Eighth Avenue Denver, CO 80203	Public Charity	event sponsorship for Mondays at the Mansion	\$ 1,000 00
Developmental Disabilities Center	1400 Dixon Avenue Lafayette, CO 80026	Public Charity	event sponsorship for Imaginel	\$ 2,500 00
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 10,000 00
Anti-Defamation League	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	support for the No Place for Hate campaign	\$ 20,000 00
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for 2010 Lundy Diversion	\$ 350 00
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 00
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for Festival of Trees Snowflakes & Salin Fashion Show and Luncheon, and the Poinsettia Pops Concert After-Pops Reception	\$ 1,000 00

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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	\$ 2,500.00
Young Womens Christian Association of Boulder Colorado	2222 14th Street Boulder, CO 80302	Public Charity	event sponsorship for 19th Annual Hall of Fame	\$ 1,500.00
The Adoption Exchange	14232 East Evans Avenue Aurora, CO 80014	Public Charity	event sponsorship for the 23rd Annual Fantasy Ball	\$ 5,000.00
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	event sponsorship for Maverick Thinkers	\$ 5,000.00
Colorado Legacy Foundation	1660 Lincoln Street, Suite 2720 Denver, CO 80264	Public Charity	event sponsorship for Legacy Luncheon	\$ 5,000.00
Durango Film Institute	PO Box 1587 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Durango Independent Film Festival	\$ 2,200.00
Pueblo StepUp	1925 E Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for Pueblo StepUp Wine & Small Plates	\$ 1,000.00
Rocky Mountain Conference United Church of Christ	1140 West 5th Avenue Denver, CO 80204	Public Charity	event sponsorship for Planting Roots for Growing Ministries	\$ 3,000.00
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	event sponsorship for First Annual Cheyenne Village Fundraising Roast	\$ 5,000.00
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	\$ 500.00
Carbondale Council on Arts and Humanities	PO Box 175 Carbondale, CO 81623	Public Charity	event sponsorship for Green Is The New Black Fashion Extravaganza	\$ 2,500.00
Cherry Creek School District 5	4850 South Yosemite Street Greenwood Village, CO 80111	Public Charity	event sponsorship for 18th Annual Cherry Creek Diversity Conference	\$ 2,500.00
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	\$ 500.00
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 3,860.00
Douglas County Libraries	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	event sponsorship for A Day with Rick Bayless	\$ 385.00
Women With A Cause Foundation	8237 S Locust Street Centennial, CO 80122	Public Charity	event sponsorship for International Women's Day - Denver	\$ 7,500.00
Women With A Cause Foundation	8237 S Locust Street Centennial, CO 80122	Public Charity	event sponsorship for International Women's Day - Denver	\$ 2,500.00
National Civic League of Colorado Inc	1889 York Street Denver, CO 80206	Public Charity	general operating support	\$ 50,000.00
Girl Scouts of Colorado	400 S Broadway PO Box 9407 Denver, CO 80209	Public Charity	program support for the Power Up Expansion Initiative	\$ 25,000.00
Colorado Springs Conservatory Foundation	415 S Sahwatch Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 500.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000.00
Highlands Church, Inc	3241 Lowell Blvd Denver, CO 80211	Public Charity	general operating support	\$ 5,000.00
Ovation TJHS Inc	6896 South Albron Street Centennial, CO 80122	Public Charity	general operating support	\$ 5,000.00

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Project Pave, Inc	2051 York Street Denver, CO 80205	Public Charity	general operating support	\$ 5,000.00
Religious Movement Resource Center	7847 Eagle Ranch Road Fort Collins, CO 80528	Public Charity	support for the Fort Collins Not in Our Town Alliance	\$ 5,000.00
Rape Intervention Team Inc	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 5,000.00
PeaceJam Foundation	11200 Ralston Road Arvada, CO 80004	Public Charity	general operating support	\$ 4,925.00
First Nations Development Institute	351 Coffman Street, Suite 200 Longmont, CO 80501	Public Charity	general operating support	\$ 260.00
San Luis Valley Immigrant Resource Center	PO Box 1534 Alamosa, CO 81101	Public Charity	general operating support	\$ 2,500.00
American National Red Cross	444 Sherman Street Denver, CO 80203	Public Charity	event sponsorship for American Red Cross, 9th Annual Breakfast of Champions	\$ 5,000.00
Southern Colorado Health Network	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	event sponsorship for 2011 Red Ribbon Ball	\$ 2,500.00
Work Options for Women	1200 Federal Blvd Denver, CO 80204	Public Charity	event sponsorship for WomenCook - Dining with a Difference	\$ 2,500.00
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2011 Annual Gala	\$ 2,000.00
Weld Food Bank	1108 H Street Greeley, CO 80631	Public Charity	support for the Backpack Program	\$ 2,500.00
Young Womens Christian Association of Pueblo	801 N Santa Fe Avenue Pueblo, CO 81003	Public Charity	event sponsorship for Wake Up with Pueblo Give Back to Pueblo	\$ 2,000.00
Urban League of Metropolitan Denver	2015 York Street Denver, CO 80205	Public Charity	sponsorship for the 2011 Martin Luther King, Jr Photo Exhibit	\$ 4,000.00
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2011 Annual Gala	\$ 3,000.00
Weld Food Bank	1108 H Street Greeley, CO 80631	Public Charity	support for the Backpack Program	\$ 2,500.00
Young Womens Christian Association of Pueblo	801 N Santa Fe Avenue Pueblo, CO 81003	Public Charity	event sponsorship for Wake Up with Pueblo Give Back to Pueblo	\$ 3,000.00
Chinook Fund	3280 Downing Street, Suite B Denver, CO 80205	Public Charity	general operating support	\$ 1,473.00
Juneteenth Organization of Pueblo	PO Box 2335 Pueblo, CO 81005	Public Charity	event sponsorship for 2011 Juneteenth Festival	\$ 2,000.00
Rocky Mountain Public Broadcasting Network, Inc	1089 Bannock Street Denver, CO 80204	Public Charity	event sponsorship for Community Cinema screenings of Welcome to Shelbyville	\$ 2,000.00
Denver Public Schools Foundation	900 Grant Street, Suite 503 Denver, CO 80203	Public Charity	event sponsorship for ACHIEVE 2011	\$ 5,000.00
Juneteenth Organization of Pueblo	PO Box 2335 Pueblo, CO 81005	Public Charity	event sponsorship for 2011 Juneteenth Festival	\$ 2,000.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	sponsorship of the 2010 GIVE Campaign	\$ 5,000.00
Center for Restorative Programs	714 3rd Street Alamosa, CO 81101	Public Charity	event sponsorship for the Romeo & Juliet Opening Night Gala	\$ 2,500.00
Center for Restorative Programs	714 3rd Street Alamosa, CO 81101	Public Charity	event sponsorship for the Romeo & Juliet Opening Night Gala	\$ 2,500.00
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	\$ 545.00

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Roaring Fork Family Resource Centers	PO Box 1833 Carbondale, CO 81623	Public Charity	general operating support	\$ 1,299.28
Parlando Incorporated	2590 Walnut Street Boulder, CO 80302	Public Charity	event sponsorship for the 2011 Benefit Concert	\$ 1,250.00
Su Teatro	721 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for XicanIndie Film Festival	\$ 1,500.00
Parlando Incorporated	2590 Walnut Street Boulder, CO 80302	Public Charity	event sponsorship for the 2011 Benefit Concert	\$ 1,250.00
Su Teatro	721 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for XicanIndie Film Festival	\$ 1,500.00
Colorado Organization for Latina Opportunity and Reproductive Rights Foundation	PO Box 40991 Denver, CO 80204	Public Charity	event sponsorship for the 2011 Latino/o Advocacy Day	\$ 5,000.00
Aurora Comprehensive Community Mental Health Center Inc	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	event sponsorship for 2011 Pueblo Nonprofit Day Celebration	\$ 300.00
Women's Bean Project	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	event sponsorship for the 7th Annual Spring Benefit Luncheon	\$ 3,000.00
Women's Resource Agency Inc	3201 Curtis Street Denver, CO 80205	Public Charity	event sponsorship for Ready, Set, Grow	\$ 2,500.00
Paragon Theatre Company, Inc	750 Citadel Drive East, Suite 3128 Colorado Springs, CO 80909	Public Charity	event sponsorship for Fashion to the Rescue	\$ 2,500.00
Zikr Sacred Dance Ensemble Inc	PO Box 18896 Denver, CO 80218	Public Charity	event sponsorship for The Pride by Alexi Kaye Campbell	\$ 1,500.00
Arapahoe Mental Health Center, Inc	263 South Briggs Street Erie, CO 80516	Public Charity	event sponsorship for Zikr Dance Ensemble 2011 Spring Performances and Rural Colorado Community Tour	\$ 2,400.00
United Church of Christ	155 Inverness Drive West, Suite 200 Englewood, CO 80112	Public Charity	event sponsorship for the Tenth Annual Mental Health Awareness Benefit Luncheon	\$ 1,000.00
Pikes Peak Metropolitan Community Church	6145 Shoup Road Colorado Springs, CO 80908	Public Charity	event sponsorship for Meadowgrass Music Festival	\$ 1,500.00
Denver Children's Home	1102 South 21st Street Colorado Springs, CO 80904	Public Charity	event sponsorship for Superstar A Worship Revue	\$ 1,500.00
Rocky Mountain Children's Law Center	1501 Albion Street Denver, CO 80220	Public Charity	event sponsorship for 2nd Annual Cool-Fax & Kids Connect	\$ 2,500.00
Paragon Theatre Company, Inc	1325 South Colorado Blvd, Ste 701 Denver, CO 80222	Public Charity	event sponsorship for the Annual Dinner and 30th Anniversary Celebration	\$ 5,000.00
Zikr Sacred Dance Ensemble Inc	PO Box 18896 Denver, CO 80218	Public Charity	event sponsorship for The Pride by Alexi Kaye Campbell	\$ 1,000.00
Colorado Springs Fine Arts Center	263 South Briggs Street Erie, CO 80516	Public Charity	event sponsorship for Zikr Dance Ensemble 2011 Spring Performances and Rural Colorado Community Tour	\$ 600.00
Arapahoe Mental Health Center, Inc	30 West Dale Street Colorado Springs, CO 80903	Public Charity	support for the 2010-2011 theatre company season	\$ 8,900.00
United Church of Christ	155 Inverness Drive West, Suite 200 Englewood, CO 80112	Public Charity	event sponsorship for the Tenth Annual Mental Health Awareness Benefit Luncheon	\$ 1,500.00
Pikes Peak Metropolitan Community Church	6145 Shoup Road Colorado Springs, CO 80908	Public Charity	event sponsorship for Meadowgrass Music Festival	\$ 1,000.00
Buntport Theater Company	1102 South 21st Street Colorado Springs, CO 80904	Public Charity	event sponsorship for Superstar A Worship Revue	\$ 500.00
Colorado Springs Philharmonic Orchestra	717 Lipan Street Denver, CO 80204	Public Charity	event sponsorship for Buntport Education Team's 'Trunks' and the 'Trunk-A-Re-Runk'	\$ 2,500.00
	PO Box 1266 Colorado Springs, CO 80901	Public Charity	event sponsorship for Colorado Springs Philharmonic Celebration Gala	\$ 2,500.00

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El Cinco de Mayo Inc	P O Box 17373 Colorado Springs, CO 80903	Public Charity	event sponsorship for El Cinco de Mayo, Inc Celebration Banquet, and 2011 Fiesta in the Park	\$ 4,000.00
Colorado Springs Philharmonic Orchestra	PO Box 1266 Colorado Springs, CO 80901	Public Charity	event sponsorship for Colorado Springs Philharmonic Celebration Gala	\$ 2,500.00
El Cinco de Mayo Inc	P O Box 17373 Colorado Springs, CO 80903	Public Charity	event sponsorship for El Cinco de Mayo, Inc Celebration Banquet, and 2011 Fiesta in the Park	\$ 1,000.00
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorships for the 2011 Nonprofit Day, Partners in Philanthropy and Funders Forum	\$ 1,000.00
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorships for the 2011 Nonprofit Day, Partners in Philanthropy and Funders Forum	\$ 675.00
Colle's Closet	5665 Pennsylvania Place Boulder, CO 80303	Public Charity	event sponsorship for Communities Coming Together - Caring for Our Kids	\$ 2,500.00
Compass for Lifelong Discovery	PO Box 336 Woody Creek, CO 81656	Public Charity	event sponsorship for the Roaring Fork Studio Tour	\$ 3,000.00
Women to Women	PO Box 336962 Greeley, CO 80631	Public Charity	event sponsorship for Women 2 Women Circle of Sisters Celebration	\$ 1,500.00
Compass for Lifelong Discovery	PO Box 336 Woody Creek, CO 81656	Public Charity	event sponsorship for the Roaring Fork Studio Tour	\$ 1,000.00
Women to Women	PO Box 336962 Greeley, CO 80631	Public Charity	event sponsorship for Women 2 Women Circle of Sisters Celebration	\$ 1,500.00
Beet Street	200 West Mountain Avenue, Suite A Ft Collins, CO 80521	Public Charity	event sponsorship for Streetmosphere	\$ 2,000.00
Beet Street	200 West Mountain Avenue, Suite A Ft Collins, CO 80521	Public Charity	event sponsorship for Streetmosphere	\$ 1,000.00
La Raza Male Youth Leadership Institute, Inc	PO Box 8571 Denver, CO 80201	Public Charity	event sponsorship for the 2011 La Raza's Got Talent	\$ 1,500.00
Temple Shalom	1523 East Monument Street Colorado Springs, CO 80909	Public Charity	event sponsorship for Temple Shalom 40th Anniversary Celebration	\$ 1,000.00
Colorado Seminary	2148 South High Street Denver, CO 80208	Public Charity	event sponsorship for the 2011 Pedagogy of Privilege conference	\$ 2,500.00
La Raza Male Youth Leadership Institute, Inc	PO Box 8571 Denver, CO 80201	Public Charity	event sponsorship for the 2011 La Raza's Got Talent	\$ 1,000.00
Temple Shalom	1523 East Monument Street Colorado Springs, CO 80909	Public Charity	event sponsorship for Temple Shalom 40th Anniversary Celebration	\$ 1,500.00
Colorado Seminary	2148 South High Street Denver, CO 80208	Public Charity	event sponsorship for the 2011 Pedagogy of Privilege conference	\$ 2,500.00
Community Health Partnership	P O Box 249 Colorado Springs, CO 80901	Public Charity	support for the PNS and PASS programs	\$ 5,000.00
Mizel Museum	400 South Kearney Street Denver, CO 80224	Public Charity	event sponsorship for the 2011 Annual Dinner	\$ 10,000.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	sponsorship for the release of the 2011 KIDS COUNT in Colorado Report	\$ 24,000.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	sponsorship for the release of the 2011 KIDS COUNT in Colorado Report	\$ 1,000.00
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship of the 11th annual Light of Hope fundraising event	\$ 10,000.00
Rocky Mountain Public Broadcasting Network, Inc	1089 Barnock Street Denver, CO 80204	Public Charity	underwriting support	\$ 10,000.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating and underwriting support	\$ 20,000.00

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Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes' and general operating support	\$ 8,000.00
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 14,000.00
Community Radio for Northern Colorado	1901 56th Avenue Suite 200 Greeley, CO 80634	Public Charity	general operating and underwriting support	\$ 8,000.00
Rocky Mountain Community Radio	c/o Aspen Public Radio 110 Hallam Street, #134 Aspen, CO 81611	Public Charity	underwriting support of the Capitol Coverage program	\$ 10,000.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating and underwriting support	\$ 10,000.00
Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes' and general operating support	\$ 2,000.00
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 6,000.00
Community Radio for Northern Colorado	1901 56th Avenue Suite 200 Greeley, CO 80634	Public Charity	general operating and underwriting support	\$ 2,000.00
Pueblo Child Advocacy Center Inc	301 West 13th Street Pueblo, CO 81003	Public Charity	general operating support and event sponsorship for the 2011 Blue Tie Gala	\$ 570.00
Backstage Theatre, Inc	PO Box 297 Breckenridge, CO 80424	Public Charity	event sponsorship for The Full Monty	\$ 2,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	event sponsorship for Explore and Discover's 29th Annual Highlands Square Street Fair Kids Zone	\$ 750.00
Riverhouse Children's Center, Inc	495 Animas View Drive Durango, CO 81301	Public Charity	event sponsorship for Cheers for Children 2011	\$ 2,500.00
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 4,000.00
Roaring Fork Public Radio, Inc	110 East Hallam Street, #134 Aspen, CO 81611	Public Charity	general operating and underwriting support	\$ 2,500.00
Carbondale Community Access Radio, Inc	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$ 1,000.00
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$ 2,000.00
Boulder Community Broadcast Association Incorporated	4700 Walnut Street Boulder, CO 80301	Public Charity	general operating and underwriting support	\$ 4,000.00
Tenderfoot Transmitting Inc	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$ 1,000.00
Public Radio for the Front Range	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$ 2,500.00
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1,500.00
KUVO Denver Educational Broadcasting	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 2,500.00
North Fork Valley Public Radio Incorporated	PO Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$ 1,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	event sponsorship for Explore and Discover's 29th Annual Highlands Square Street Fair Kids Zone	\$ 750.00

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Riverhouse Children's Center, Inc	495 Animas View Drive Durango, CO 81301	Public Charity	event sponsorship for Cheers for Children 2011	\$ 2,500.00
Colorado Public Television, Inc	2900 Welton Street Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 1,000.00
Roaring Fork Public Radio, Inc	110 East Hallam Street, #134 Aspen, CO 81611	Public Charity	general operating and underwriting support	\$ 2,500.00
Carbondale Community Access Radio, Inc	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$ 500.00
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$ 1,000.00
Boulder Community Broadcast Association Incorporated	4700 Walnut Street Boulder, CO 80301	Public Charity	general operating and underwriting support	\$ 1,000.00
Tenderfoot Transmitting Inc	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$ 500.00
Public Radio for the Front Range	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$ 750.00
Equal Representation of Media Advocacy Corporation	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1,000.00
KUVO Denver Educational Broadcasting	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 2,500.00
North Fork Valley Public Radio Incorporated	PO Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$ 1,000.00
Crested Butte Mountain Heritage Museum	PO Box 2480 Crested Butte, CO 81224	Public Charity	event sponsorship for 2011 Black and White Ball	\$ 1,500.00
Crested Butte Mountain Heritage Museum	PO Box 2480 Crested Butte, CO 81224	Public Charity	event sponsorship for 2011 Black and White Ball	\$ 1,500.00
Pikes Peak Alliance for the Mentally Ill	510 East Villamette Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for Rewriting the Story Breakfast	\$ 1,500.00
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating support	\$ 2,500.00
Pueblo Regional Library District	100 East Abriendo Avenue Pueblo, CO 81004	Public Charity	event sponsorship for Booklovers Blacktie Ball	\$ 1,500.00
Beet Street	200 West Mountain Avenue, Suite A Ft. Collins, CO 80521	Public Charity	event sponsorship for Streetmosphere	\$ 1,000.00
Anti-Defamation League	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	event sponsorship for 70th Anniversary Gala	\$ 2,500.00
Habitat for Humanity of Metro Denver	3245 Eliot Street Denver, CO 80211	Public Charity	event sponsorship for the 8th Annual Habitat Breakfast for Humanity	\$ 2,500.00
Fort Lewis College Foundation	1000 Rim Drive Durango, CO 81301	Public Charity	general operating support	\$ 2,500.00
Pueblo Regional Library District	100 East Abriendo Avenue Pueblo, CO 81004	Public Charity	event sponsorship for Booklovers Blacktie Ball	\$ 1,000.00
The Colorado College	14 East Cache La Poudre Colorado Springs, CO 80903-3298	Public Charity	event sponsorship for the Richard Celeste Farewell Celebration	\$ 250.00
Western Colorado Botanical Gardens	641 Struthers Avenue Grand Junction, CO 81501	Public Charity	general operating support	\$ 5,000.00
Western Colorado Botanical Gardens	641 Struthers Avenue Grand Junction, CO 81501	Public Charity	general operating support	\$ 2,500.00

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Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	support for the Pueblo CommUnity Project	\$ 11,175.00
Ballet Nouveau Colorado	3001 Industrial Lane #12 Broomfield, CO 80020	Public Charity	event sponsorship for Boogie for BNC	\$ 2,500.00
Boulder Museum of Contemporary Art	1750 13th Street Boulder, CO 80302	Public Charity	support for the Summer 2011 Exhibition, The Diversity Project	\$ 5,000.00
Theatre Aspen	110 East Hallam St Suite 103 Aspen, CO 81611	Public Charity	general operating support	\$ 3,000.00
Colorado Celebration of African-American Arts and Culture	PO Box 300577 Denver, CO 80203	Public Charity	event sponsorship for the Colorado Black Arts Festival	\$ 1,500.00
Grupo Folklórico del Pueblo Inc	120 Lake Avenue Pueblo, CO 81004	Public Charity	general operating support	\$ 1,200.00
Pueblo Performing Arts Guild	PO Box 1480 Pueblo, CO 81002	Public Charity	general operating support	\$ 2,500.00
Roaring Fork Friends of the Theater, Inc	67 Promenade Carbondale, CO 81623	Public Charity	general operating support	\$ 4,000.00
Colorado Celebration of African-American Arts and Culture	PO Box 300577 Denver, CO 80203	Public Charity	event sponsorship for the Colorado Black Arts Festival	\$ 1,000.00
Grupo Folklórico del Pueblo Inc	120 Lake Avenue Pueblo, CO 81004	Public Charity	general operating support	\$ 1,800.00
Pueblo Performing Arts Guild	PO Box 1480 Pueblo, CO 81002	Public Charity	general operating support	\$ 2,500.00
Roaring Fork Friends of the Theater, Inc	67 Promenade Carbondale, CO 81623	Public Charity	general operating support	\$ 1,000.00
Colorado State University Pueblo Foundation	2200 Bonforte Boulevard Pueblo, CO 81001	Public Charity	event sponsorship for the 2011 President's Gala	\$ 2,500.00
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	event sponsorship for the 25th Anniversary Summer Celebration	\$ 5,000.00
Byrne Urban Scholars	720 S Colorado Blvd., Suite 450-S Denver, CO 80246	Public Charity	event sponsorship for The Class Act	\$ 5,000.00
Junior League of Colorado Springs	2914 Beacon Street Colorado Springs, CO 80907	Public Charity	event sponsorship for the 2011 Touch-A-Truck Event	\$ 250.00
North Fork Valley Public Radio Incorporated	PO Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$ 500.00
Roaring Fork Family Resource Centers	PO Box 1833 Carbondale, CO 81623	Public Charity	general operating support	\$ 225.72
Colorado School of Rock, Inc	PO Box 72 Gardner, CO 81040	Public Charity	general operating support	\$ 1,500.00
PlatteForum	1610 Little Raven Street, Suite 135 Denver, CO 80202	Public Charity	general operating support	\$ 1,000.00
Southern Colorado Theatre Company	1120 Jackson Street Pueblo, CO 81004	Public Charity	general operating support	\$ 1,000.00
Stories on Stage	PO Box 211093 Boulder, CO 80221	Public Charity	general operating support	\$ 4,000.00
Colorado School of Rock, Inc	PO Box 72 Gardner, CO 81040	Public Charity	general operating support	\$ 1,000.00
PlatteForum	1610 Little Raven Street, Suite 135 Denver, CO 80202	Public Charity	general operating support	\$ 2,000.00

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Southern Colorado Theatre Company	1120 Jackson Street Pueblo, CO 81004	Public Charity	general operating support	\$ 1,000.00
Stories on Stage	PO Box 211093 Boulder, CO 80221	Public Charity	general operating support	\$ 1,000.00
Ute Pass Symphony Guild	PO Box 4097 Woodland Park, CO 80866	Public Charity	event sponsorship for Symphony Above the Clouds	\$ 2,500.00
One Nation Walking Together	45-A Commerce Street Colorado Springs, CO 80907	Public Charity	event sponsorship for 2nd Annual Garden of The Gods Rockledge Ranch Pow Wow	\$ 1,500.00
One Nation Walking Together	45-A Commerce Street Colorado Springs, CO 80907	Public Charity	event sponsorship for 2nd Annual Garden of The Gods Rockledge Ranch Pow Wow	\$ 500.00
National Repertory Orchestra Inc	PO Box 6336 Breckenridge, CO 80424	Public Charity	event sponsorship for Topilow Pops Music of Broadway	\$ 2,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	support for the Colorado Collaboration Award Program	\$ 2,500.00
National Guard Association Colorado Education Foundation, Inc	PO Box 440889 Aurora, CO 80044	Public Charity	support for the tuition assistance program	\$ 2,500.00
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2011 Community Breakfast	\$ 2,500.00
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	event sponsorship for CampExperience 2011	\$ 5,000.00
Youth Foundation	PO Box 2761 Edwards, CO 81632	Public Charity	event sponsorship for the Star Dancing Gala	\$ 5,000.00
Foothills Art Center Inc	809 15th Street Golden, CO 80401	Public Charity	event sponsorship for DocuWest Documentary Film Festival Spotlight Films On Diversity and Culture	\$ 2,500.00
Bravo Colorado at Vail-Beaver Creek	2271 North Frontage Road W, Suite C Vail, CO 81657	Public Charity	event sponsorship for Bach on the Rocks	\$ 2,500.00
Suicide Prevention Partnership Peak Region	704 North Tejon Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the Colorado Springs Pride Booth and Parade	\$ 500.00
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the Colorado Springs Pride Booth and Parade	\$ 500.00
Lighthouse Writers Workshop	1515 Race Street Denver, CO 80206	Public Charity	event sponsorship for The Writers Studio	\$ 1,000.00
Pagosa Springs Arts Alliance	2313 Eagle Drive Pagosa Springs, CO 81147	Public Charity	event sponsorship for Turn of the Screw	\$ 1,500.00
Pagosa Springs Arts Alliance	2313 Eagle Drive Pagosa Springs, CO 81147	Public Charity	event sponsorship for Turn of the Screw	\$ 1,000.00
Metropolitan Association for Retarded Citizens, Inc	12345 W Alameda Pkwy, Suite 111 Lakewood, CO 80228	Public Charity	event sponsorship for Arc Angels	\$ 5,000.00
Durango Film Institute	PO Box 1587 Durango, CO 81302	Public Charity	event sponsorship for the 2011 Durango Independent Film Festival	\$ 2,800.00
Futureself	P O. Box 2694 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 2,500.00
String Quartet Program of Northern Colorado	1518 Harlequin Drive Longmont, CO 80504	Public Charity	support for the string quartet summer workshops	\$ 750.00
Futureself	P O Box 2694 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 2,500.00
String Quartet Program of Northern Colorado	1518 Harlequin Drive Longmont, CO 80504	Public Charity	support for the string quartet summer workshops	\$ 750.00
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 1,345.00

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Senior Housing Options Inc	1510 17th Street Denver, CO 80202	Public Charity	event sponsorship for Chasing Manet	\$ 3,000.00
Washington Park Cares	P O Box 101266 Denver, CO 80250	Public Charity	general operating support	\$ 1,250.00
Washington Park Cares	P.O. Box 101266 Denver, CO 80250	Public Charity	general operating support	\$ 1,250.00
Central City Opera House Association	400 South Colorado Blvd, Suite 530 Denver, CO 80246	Public Charity	support for Central City Opera Arts Education Outreach Program	\$ 7,500.00
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 10,000.00
Colorado Ballet Company	1278 Lincoln Street Denver, CO 80203	Public Charity	general operating support	\$ 10,000.00
Colorado Springs Conservatory Foundation	415 S Sahatch Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10,000.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	support for the 2011-2012 Theatre Company season	\$ 10,000.00
Denver Art Museum, Inc	100 West 14th Avenue Parkway Denver, CO 80204	Public Charity	general operating support	\$ 10,000.00
Denver Center for the Performing Arts	Attn Development Office 1101 13th Street Denver, CO 80204	Public Charity	support for 'Two Things You Don't Talk About at Dinner'	\$ 10,000.00
Denver Film Society	1510 York St, 3rd FL Denver, CO 80206	Public Charity	general operating support	\$ 10,000.00
Museum of Contemporary Art-Denver	1485 Delgany Street Denver, CO 80202	Public Charity	general operating support	\$ 10,000.00
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2011 All Pikes Peak Reads and the Shiver Celebration X	\$ 12,500.00
Cultural Office of the Pikes Peak Region	PO Box 190 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 2,500.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	support for the 2011-2012 Season	\$ 2,500.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2011 Corn Maze, Pumpkin Festival, and Summer Concert at Chatfield	\$ 3,500.00
Douglas County Libraries	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	support for the Mobile Lab Project	\$ 5,300.00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 5,000.00
Museo de las Amencas	861 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 5,250.00
Regents of the University of Colorado	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	program support for the 2011-2012 Season	\$ 2,500.00
Western Colorado Center for the Arts Inc	1803 North 7th Street Grand Junction, CO 81501	Public Charity	support for the Artability - Arts for All program	\$ 5,000.00
Cultural Office of the Pikes Peak Region	PO Box 190 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	support for the 2011-2012 Season	\$ 5,000.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2011 Corn Maze, Pumpkin Festival, and Summer Concert at Chatfield	\$ 6,500.00

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Douglas County Libraries	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	support for the Mobile Lab Project	\$ 2,500.00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,500.00
Museo de las Americas	861 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 2,250.00
Regents of the University of Colorado	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	program support for the 2011-2012 Season	\$ 7,500.00
Western Colorado Center for the Arts Inc	1803 North 7th Street Grand Junction, CO 81501	Public Charity	support for the Artability - Arts for All program	\$ 2,500.00
First Nations Development Institute	351 Coffman Street, Suite 200 Longmont, CO 80501	Public Charity	general operating support	\$ 2,240.00
Child Safe Research and Treatment	1148 East Elizabeth Street Fort Collins, CO 80524	Public Charity	support for Healthy Children, Healthy Families program	\$ 3,000.00
Colorado Drug Endangered Children	2000 West 120th Avenue, Suite 12 Denver, CO 80234	Public Charity	support for the Supporting Healthy Families in Colorado Program	\$ 3,000.00
Low-Income Family Empowerment Inc	7190 Colorado Blvd, 6th Floor Commerce City, CO 80022	Public Charity	support for the Cold Weather Care program	\$ 3,000.00
Rocky Mountain Housing Development Corporation	PO Box 9189 Denver, CO 80209	Public Charity	event sponsorship for The Wizard of Oz	\$ 2,500.00
Ronald McDonald House Charities of Denver Inc	1300 East 21st Avenue Denver, CO 80205	Public Charity	general operating support	\$ 5,000.00
Court Care for the Pikes Peak Region Inc	PO Box 68 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 1,000.00
Project Wise A Womens Initiative for Service and Empowerment	1301 Kalamath Street Denver, CO 80204	Public Charity	general operating support	\$ 2,000.00
Court Care for the Pikes Peak Region Inc	PO Box 68 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 1,500.00
Project Wise A Womens Initiative for Service and Empowerment	1301 Kalamath Street Denver, CO 80204	Public Charity	general operating support	\$ 3,000.00
Children's Literacy Center Inc	2928 Straus Lane, Ste 100 Colorado Springs, CO 80907	Public Charity	support for the Summer Semester Peak Reader Tutoring Program and event sponsorship for Rally 4 Reading	\$ 2,335.00
Girls, Incorporated of Metro Denver	1499 Julian Street Denver, CO 80204	Public Charity	program support for Healthy Girl	\$ 5,000.00
Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	event sponsorship for the 2011 Spirit of Success Luncheon in Pueblo	\$ 2,500.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	support for phase two of the Pueblo CommUnity Project	\$ 11,175.00
Hilltop Health Services Corporation	1331 Hermosa Avenue Grand Junction, CO 81506	Public Charity	general operating support	\$ 7,500.00
Denver Inner City Parish	1212 Mariposa Street Denver, CO 80204	Public Charity	general operating support	\$ 5,000.00
Greeley Transitional House Inc	1206 10th Street Greeley, CO 80631	Public Charity	general operating support	\$ 6,000.00
Phillips County Sheriff's Office	221 South Interoccean Avenue Holyoke, CO 80734	Public Charity	support for the purchase, training, and maintenance of a canine unit	\$ 10,000.00
Denver Inner City Parish	1212 Mariposa Street Denver, CO 80204	Public Charity	general operating support	\$ 2,500.00
Greeley Transitional House Inc	1206 10th Street Greeley, CO 80631	Public Charity	general operating support	\$ 1,500.00

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Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the John McIlwee Toast and Roast	\$ 555 00
Denver Firefighters Museum	1326 Tremont Street Denver, CO 80204	Public Charity	event sponsorship for Fun at the Fire House	\$ 1,000 00
Denver Firefighters Museum	1326 Tremont Street Denver, CO 80204	Public Charity	event sponsorship for Fun at the Fire House	\$ 1,000 00
Colorado Association of Black Journalists	P O Box 48192 Denver, CO 80204	Public Charity	event sponsorship for the Media Awards & Scholarship Banquet	\$ 2,500 00
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	program support for the 2011-2012 Center Stage Performing Arts Series	\$ 5,000 00
Adoption Alliance	2121 South Oneida Street, Suite #420 Denver, CO 80224	Public Charity	support for the Raising Colorado program	\$ 5,000 00
Attention, Inc	3080 Broadway, #C Boulder, CO 80304-3150	Public Charity	general operating support	\$ 3,000 00
TEENS, Inc	PO Box 1070 Nederland, CO 80466	Public Charity	general operating support	\$ 5,000 00
T E S A	PO Box 2662 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000 00
Colorado Seminary	2197 S University Blvd Suite 325 Denver, CO 80208	Public Charity	support for the 2011-2012 Emerging Leaders in Development Program	\$ 2,500 00
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	general operating support	\$ 2,500 00
Mile High Down Syndrome Association	3515 S Tamarac Drive, Suite 320 Denver, CO 80237	Public Charity	support for the Family Program	\$ 1,000 00
Sewall Child Development Center, Inc	1360 Vine Street Denver, CO 80206	Public Charity	event sponsorship for Bullying Prevention through Early Intervention, Creating Safe, Inclusive Learning Environments	\$ 5,000 00
Rape Intervention Team Inc	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 3,000 00
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	general operating support	\$ 2,500 00
Mile High Down Syndrome Association	3515 S Tamarac Drive, Suite 320 Denver, CO 80237	Public Charity	support for the Family Program	\$ 1,500 00
Rape Intervention Team Inc	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 2,000 00
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the John McIlwee Toast and Roast	\$ 445 00
9-5 National Association of Working Women	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	event sponsorship for Changing the Workplace for 15 Years	\$ 2,500 00
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 23rd Annual Scholarship Awards Banquet	\$ 2,500 00
Suicide Prevention Partnership Peak Region	704 North Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 1,000 00
Suicide Prevention Partnership Peak Region	704 North Tejon Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 4,000 00
University of Colorado Foundation	12631 17th Avenue, B180 Aurora, CO 80045	Public Charity	event sponsorship for the 2011 Annual Community Luncheon	\$ 5,000 00
La Raza Services, Inc	4055 Tejon St Denver, CO 80211	Public Charity	event sponsorship for Servicios de La Raza Friendraiser Fiesta Cookout	\$ 2,000 00

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Public Radio for the Front Range	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$ 750.00
Kids on Bikes, Inc	600 South 21st Street, Suite 100 Colorado Springs, CO 80904	Public Charity	general operating support	\$ 2,655.00
Colorado Campaign for Inclusive Excellence	1700 Lincoln Street, Suite 3200 Denver, CO 80203	Public Charity	event sponsorship for the 2011 Legal Inclusiveness and Diversity Summit	\$ 1,500.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$ 2,500.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$ 2,500.00
Colorado Criminal Justice Reform Coalition	1212 Mariposa St Suite 6 Denver, CO 80204	Public Charity	event sponsorship for the Annual Fundraising Dinner	\$ 2,500.00
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	general operating support	\$ 2,500.00
Warren Village Inc	1323 Gilpin Street Denver, CO 80218	Public Charity	general operating support	\$ 2,500.00
The Gathering Place A Refuge for Rebuilding Lives	1535 High Street Denver, CO 80218	Public Charity	general operating support	\$ 2,500.00
Sunnyside Music Festival	4900 West 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for TP the GP	\$ 5,000.00
The Governor's Residence Preservation Fund	400 East Eighth Avenue Denver, CO 80203	Public Charity	event sponsorship for the 2011 Sunnyside Music Festival	\$ 2,000.00
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	event sponsorship for the Garden Party at the Governor's Residence	\$ 1,000.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	general operating support	\$ 5,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	payment for Pueblo Community Project's Workshop Implementation & Evaluation	\$ 2,500.00
Dani's Foundation	1600 Broadway, Ste 2400 Denver, CO 80202	Public Charity	project support for Veterans Helping Veterans Now	\$ 5,000.00
Smart-Girl	6825 East Tennessee Ave , #637 Denver, CO 80224	Public Charity	general operating support	\$ 2,500.00
The Carriage House Community Table	PO Box 626 Boulder, CO 80306	Public Charity	general operating support	\$ 5,000.00
Resource Exchange, Inc	418 South Weber Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,500.00
English In Action	P O Box 4856 Basalt, CO 81621	Public Charity	support for the Family Support Services Program	\$ 3,000.00
Intercultural Community Builders	704 Greenbriar Drive Fl Collins, CO 80524	Public Charity	general operating support	\$ 2,500.00
Kids Voting Mesa County	PO Box 4246 Grand Junction, CO 81502	Public Charity	program support for the Facilitator Certification Workshops	\$ 1,250.00
Latin American Research and Service Agency	309 West First Avenue Denver, CO 80223	Public Charity	general operating support	\$ 1,800.00
Flobots-Org	2705 Larimer Street Denver, CO 80205	Public Charity	general operating support	\$ 3,000.00
Valley Community Fund	PO Box 1093 Alamosa, CO 81101	Public Charity	general operating support	\$ 2,000.00
English In Action	P O Box 4856 Basalt, CO 81621	Public Charity	event sponsorship for the San Luis Valley Rural Philanthropy Days	\$ 1,500.00
		Public Charity	general operating support	\$ 2,500.00

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Intercultural Community Builders	704 Greenbriar Drive Ft Collins, CO 80524 PO Box 4246	Public Charity	program support for the Facilitator Certification Workshops	\$ 1,250.00
Kids Voting Mesa County	Grand Junction, CO 81502	Public Charity	general operating support	\$ 1,200.00
Latin American Research and Service Agency	309 West First Avenue Denver, CO 80223	Public Charity	general operating support	\$ 2,000.00
Flobots-Org	2705 Larimer Street Denver, CO 80205 PO Box 1093	Public Charity	general operating support	\$ 1,000.00
Valley Community Fund	Alamosa, CO 81101 3700 Golden Street Evans, CO 80620	Public Charity	event sponsorship for the San Luis Valley Rural Philanthropy Days	\$ 1,000.00
Child Advocacy Resource and Education	1808 W Colorado Avenue Colorado Springs, CO 80904 2525 West Alameda Avenue Denver, CO 80219	Public Charity	support for programs for Somali Families	\$ 2,500.00
Greccio Housing	13620 Hallett Trail Elbert, CO 80106	Public Charity	support for the Resident Enrichment Program	\$ 4,000.00
Intercambio de Comunidades Denver	3700 Golden Street Evans, CO 80620	Public Charity	general operating support	\$ 1,500.00
Acts 19 11	1808 W Colorado Avenue Colorado Springs, CO 80904	Public Charity	general operating support	\$ 3,500.00
Child Advocacy Resource and Education	2525 West Alameda Avenue Denver, CO 80219	Public Charity	support for programs for Somali Families	\$ 2,500.00
Greccio Housing	13620 Hallett Trail Elbert, CO 80106	Public Charity	support for the Resident Enrichment Program	\$ 1,000.00
Intercambio de Comunidades Denver	1115 N El Paso Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 1,000.00
Acts 19 11	2344 East Iliff Avenue Denver, CO 80208	Public Charity	general operating support	\$ 1,500.00
El Paso County School District #11	0245 Sage Way Aspen, CO 81611	Public Charity	event sponsorship for Butterflies & Friends	\$ 10,000.00
Colorado Seminary	0245 Sage Way Aspen, CO 81611	Public Charity	Sponsorship for the 2011 - 2012 season of Newman Series Presents	\$ 10,000.00
Aspen Ballet Company and School	0245 Sage Way Aspen, CO 81611	Public Charity	event sponsorship for 2011 Aspen Summer Season	\$ 2,500.00
Aspen Ballet Company and School	1700 Lincoln Street, Suite 3200 Denver, CO 80203	Public Charity	event sponsorship for 2011 Aspen Summer Season	\$ 5,000.00
Colorado Campaign for Inclusive Excellence	3280 Downing Street, Suite B Denver, CO 80205	Public Charity	general operating support	\$ 8,500.00
Chunook Fund	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 7,500.00
Citizens Project	11200 Ralston Road Arvada, CO 80004	Public Charity	general operating support	\$ 10,000.00
PeaceJam Foundation	711 8th Avenue Greeley, CO 80631	Public Charity	general operating support	\$ 10,000.00
The Community Foundation Serving Greeley and Weld County	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	support for the CommUnity Board Leadership program	\$ 22,350.00
The University of Colorado Foundation, Inc	1509 York Street - #2J Denver, CO 80206	Public Charity	general operating support	\$ 5,000.00
Womens Leadership Fund		Public Charity	support for the Vote, Run, Lead Program	\$ 7,000.00

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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	\$ 5,000.00
Womens Leadership Fund	1509 York Street - #2J Denver, CO 80206	Public Charity	support for the Vote, Run, Lead Program	\$ 3,000.00
Chamber Orchestra of the Springs	PO Box 7911 Colorado Springs, CO 80933	Public Charity	event sponsorship for Amahl and the Night Visitors	\$ 4,000.00
Community Foundation of the Gunnison Valley	PO Box 7057 Gunnison, CO 81230	Public Charity	event sponsorship for The Crested Butte Film Festival	\$ 1,500.00
Community Foundation of the Gunnison Valley	PO Box 7057 Gunnison, CO 81230	Public Charity	event sponsorship for The Crested Butte Film Festival	\$ 500.00
OneMorgan County	815 West Platte Avenue Fort Morgan, CO 80701	Public Charity	general operating support	\$ 1,000.00
San Luis Valley Immigrant Resource Center	PO Box 1534 Alamosa, CO 81101	Public Charity	general operating support	\$ 3,750.00
OneMorgan County	815 West Platte Avenue Fort Morgan, CO 80701	Public Charity	general operating support	\$ 4,000.00
San Luis Valley Immigrant Resource Center	PO Box 1534 Alamosa, CO 81101	Public Charity	general operating support	\$ 1,250.00
Earthlinks Inc	2828 Larimer Street Denver, CO 80205	Public Charity	event sponsorship for Imagine	\$ 1,500.00
Colorado Special Olympics, Inc	384 Inverness Pkwy, Ste 100 Englewood, CO 80112	Public Charity	event sponsorship for the Hall of Fame Breakfast	\$ 2,500.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500.00
Grand Futures Prevention Coalition	P O Box 774923 Steamboat Springs, CO 80477	Public Charity	general operating support	\$ 4,000.00
Police Foundation of Colorado Springs	10 Lake Circle Colorado Springs, CO 80906	Public Charity	event sponsorship for the 2011 Medal of Valor Luncheon	\$ 500.00
A Sanctuary for Military Families	PO Box 132 Parker, CO 80134	Public Charity	general operating support	\$ 4,000.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500.00
Grand Futures Prevention Coalition	P O Box 774923 Steamboat Springs, CO 80477	Public Charity	general operating support	\$ 1,000.00
A Sanctuary for Military Families	PO Box 132 Parker, CO 80134	Public Charity	general operating support	\$ 1,000.00
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for Lindy Diversion	\$ 1,015.00
Colorado Springs Conservatory Foundation	415 S Sahwahatch Street Colorado Springs, CO 80903	Public Charity	event sponsorship for Koats 4 Kids	\$ 1,000.00
University of Colorado Foundation, Inc	Main Hall 316A 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	event sponsorship for Intersections Film Festival	\$ 2,000.00
University of Colorado Foundation, Inc	Main Hall 316A 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	event sponsorship for Intersections Film Festival	\$ 500.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	program support for Rainbow Alley	\$ 500.00

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 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	event sponsorship for Western Colorado Congress Annual Meeting	\$ 1,500.00
Karis Community	1361 Detroit Street Denver, CO 80206	Public Charity	event sponsorship for The Harvest for Hope and Healing	\$ 1,000.00
Karis Community	1361 Detroit Street Denver, CO 80206	Public Charity	event sponsorship for The Harvest for Hope and Healing	\$ 1,000.00
Children's Literacy Center Inc	2928 Straus Lane, Ste 100 Colorado Springs, CO 80907	Public Charity	support for the Summer Semester Peak Reader Tutoring Program and event sponsorship for Rally 4 Reading	\$ 1,665.00
Girl Scouts of Colorado	400 S Broadway PO Box 9407 Denver, CO 80209	Public Charity	general operating support	\$ 10,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	program support for Colorado Council of Churches	\$ 15,000.00
Pueblo Human Relations Commission Inc	200 West B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 5,000.00
Pueblo Human Relations Commission Inc	200 West B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 2,500.00
New Dance Theatre, Inc	119 Park Avenue West Denver, CO 80205	Public Charity	event sponsorship for Dancing with the Denver Stars	\$ 5,000.00
Newseed Community Development Corporation, Inc	901 West 10th Avenue, Suite 2A Denver, CO 80204	Public Charity	event sponsorship for the 20th Annual Civil Rights Awards	\$ 5,000.00
M12 Inc	PO Box 376 Yuma, CO 80759	Public Charity	event sponsorship for The BIG FEED	\$ 800.00
Spirituals Project	Ruffatto Hall Room 242 1999 East Evans Avenue Denver, CO 80208	Public Charity	event sponsorship for The Red Gala	\$ 2,500.00
M12 Inc	PO Box 376 Yuma, CO 80759	Public Charity	event sponsorship for The BIG FEED	\$ 400.00
Spirituals Project	Ruffatto Hall Room 242 1999 East Evans Avenue Denver, CO 80208	Public Charity	event sponsorship for The Red Gala	\$ 2,500.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Prax(us) Street Outreach Program	\$ 4,000.00
National Association of Human Rights Workers	Western Region 15151 E Alameda Parkway, Suite 4500 Aurora, CO 80012	Public Charity	event sponsorship for the 2011 Annual Conference	\$ 2,000.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	support for the Pueblo CommUnity Project	\$ 4,471.50
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Prax(us) Street Outreach Program	\$ 1,000.00
American Civil Liberties Union Foundation of Colorado Inc	P O Box 18986 Denver, CO 80218-0986	Public Charity	event sponsorship for Carle Whitehead Memorial Awards Dinner	\$ 2,500.00
Iliff School of Theology	2201 S University Blvd Denver, CO 80210	Public Charity	event sponsorship for 2011 Iliff Courage Award	\$ 5,000.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	event sponsorship for 2011 Colorado Springs Fill the Purse-Make the Change Luncheon	\$ 2,500.00
RAFT Colorado	2875 Blake Street Denver, CO 80205	Public Charity	event sponsorship for An Event Celebrating Resourceful Education	\$ 5,000.00

Gill Foundation
EIN #84-1264186
Grants Paid During the Year
December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Southern Colorado Theatre Company	1120 Jackson Street Pueblo, CO 81004	Public Charity	general operating support	\$ 3,000.00
Rocky Mountain Women's Film Festival Inc	421 South Tejon Street, Suite 333 Colorado Springs, CO 80903	Public Charity	event sponsorship for Rocky Mountain Women's Film Festival Luncheon	\$ 3,500.00
American Heart Association Inc	1586 S 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	event sponsorship for Go Red For Women Education Day & Luncheon	\$ 5,000.00
March of Dimes Foundation	421 South Tejon, Suite 311 Colorado Springs, CO 80903	Public Charity	event sponsorship for 2011 Signature Chefs Auction	\$ 2,500.00
Community First Foundation	6870 W 52nd Ave , #103 Arvada, CO 80002	Public Charity	event sponsorship for Colorado Gives Day	\$ 20,000.00
Denver Scholarship Foundation	303 East 17th Avenue, Suite 200 Denver, CO 80203	Public Charity	event sponsorship for MotivatED, An Evening with Coke Roberts	\$ 10,000.00
PeaceJam Foundation	11200 Ralston Road Arvada, CO 80004	Public Charity	event sponsorship for the Third Annual PeaceJam Hero Awards Luncheon	\$ 10,000.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	event sponsorship for 2011 The Denver Luncheon	\$ 30,000.00
Pikes Peak Community Foundation	730 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the 2011 Give Campaign	\$ 5,000.00
Crossroads Safehouse	PO Box 993 Fort Collins, CO 80522	Public Charity	event sponsorship for Crossroads Safehouse 31st Anniversary Gala	\$ 2,000.00
We Don't Waste	3560 Walnut Street, Unit A Denver, CO 80205	Public Charity	general operating support	\$ 5,000.00
Community-Minded Dance	421 South Monaco Parkway Denver, CO 80224	Public Charity	event sponsorship for Lindy Diversion	\$ 985.00
Clyfford Still Museum	1250 Bannock Street Denver, CO 80204	Public Charity	event sponsorship for the grand opening	\$ 10,000.00
Clyfford Still Museum	1250 Bannock Street Denver, CO 80204	Public Charity	event sponsorship for the grand opening	\$ 10,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	support for the Generosity Project	\$ 20,000.00
Rocky Mountain Butterfly Consortium	6252 West 104th Avenue Westminster, CO 80020	Public Charity	event sponsorship for 2011 Living Lights	\$ 2,500.00
Rocky Mountain Butterfly Consortium	6252 West 104th Avenue Westminster, CO 80020	Public Charity	event sponsorship for 2011 Living Lights	\$ 2,500.00
Open Media Foundation	700 Kalamath Street Denver, CO 80204	Public Charity	event sponsorship for DOM 5th Anniversary Fundraising Event & Silent Auction	\$ 2,500.00
Liberty Day	3615 S Tamarac Drive Suite 320 Denver, CO 80237	Public Charity	Constitution training for Pueblo County schools	\$ 2,500.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	support for phase four of the Pueblo Community Project	\$ 2,235.75
CASA of Adams and Broomfield Counties Inc	1100 Judicial Center Drive Brighton, CO 80601	Public Charity	event sponsorship for Kaleidoscope of Hope fundraising luncheon	\$ 2,500.00
Posada	1008 North Grand Avenue Pueblo, CO 81003	Public Charity	event sponsorship for Art Off the Street	\$ 1,500.00
Susan G Komen Breast Cancer Foundation Denver Affiliate	1895 Franklin Street Denver, CO 80218	Public Charity	event sponsorship for the 2011 Pink Tie Affair	\$ 2,500.00
Posada	1008 North Grand Avenue Pueblo, CO 81003	Public Charity	event sponsorship for Art Off the Street	\$ 1,000.00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2011

<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Susan G. Komen Breast Cancer Foundation Denver Affiliate	1895 Franklin Street Denver, CO 80218	Public Charity	event sponsorship for the 2011 Pink Tie Affair	\$ 2,500.00
Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000.00
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 2011 Messiah performances	\$ 3,500.00
Colorado Women's Hall of Fame Inc	PO Box 18849 Denver, CO 80218	Public Charity	sponsorship for the 2012 Induction Event	\$ 5,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	event sponsorship for the 10th Anniversary Celebration "Full Speed Ahead for Working Families"	\$ 2,500.00
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the "I CAN" Educating Children of Color Summit	\$ 5,000.00
United States Association for Blind Athletes	1 Olympic Plaza Colorado Springs, CO 80909	Public Charity	event sponsorship for the 2011 Common Sight, Common Vision breakfast	\$ 2,500.00
Seniors Inc	8950 East Lowry Blvd Denver, CO 80230	Public Charity	event sponsorship for the 2010 Moonlight Classic	\$ 1,888.00
Grand Junction Musical Arts Association	PO Box 3039 Grand Junction, CO 81502	Public Charity	general operating support	\$ 5,000.00
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	\$ 2,000.00
The Manitou Art Theatre	1367 Pecan Street Colorado Springs, CO 80904	Public Charity	general operating support	\$ 5,000.00
Community Resource Center Inc	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	general operating support	\$ 5,000.00
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 5,000.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 5,000.00
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	general operating support	\$ 5,000.00
Health S E T	4200 West Conejos Place, Suite 436 Denver, CO 80204	Public Charity	general operating support	\$ 2,500.00
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 5,000.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	general operating support	\$ 5,000.00
Weld Food Bank	1108 H Street Greeley, CO 80631	Public Charity	general operating support	\$ 5,000.00
Bas Bleu Theatre Company	401 Pine Street Fort Collins, CO 80524	Public Charity	general operating support	\$ 2,500.00
Bessemer Historical Society, Inc	215 Canal Street Pueblo, CO 81004	Public Charity	general operating support	\$ 2,500.00
Wildlife Experience Inc	10035 South Peoria Street Parker, CO 80134	Public Charity	general operating support	\$ 3,000.00
Urban League of the Pikes Peak Region Inc	6 South Tejon 8th Floor Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,500.00

Gill Foundation
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 Grants Paid During the Year
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<u>Grantee Legal Name</u>	<u>Grantee Address</u>	<u>Status of Recipient</u>	<u>Request Project Title</u>	<u>Pay Amount</u>
Centro de la Familia	122 E Las Animas Colorado Springs, CO 80903	Public Charity	general operating support	\$ 2,500.00
El Pueblo Boys' & Girls' Ranch, Inc	1 El Pueblo Ranch Way Pueblo, CO 81006	Public Charity	general operating support	\$ 2,500.00
Kempe Foundation for the Prevention and Treatment of Child Abuse & Neglect	The Gary Pavilion at The Children's Hospital Anschutz Medical Campus 13123 E 16th Avenue, B390 Aurora, CO 80045	Public Charity	general operating support	\$ 3,000.00
Partners in Routt County	PO Box 774325 Steamboat Springs, CO 80477	Public Charity	general operating support	\$ 2,000.00
Project Pave, Inc	2051 York Street Denver, CO 80205	Public Charity	general operating support	\$ 3,000.00
Silver Key Senior Services, Inc	2250 Bott Avenue Colorado Springs, CO 80904	Public Charity	general operating support	\$ 1,000.00
Denver Museum of Nature and Science	2001 Colorado Blvd Denver, CO 80205	Public Charity	support for the Bus Fuel Fund project	\$ 25,000.00
Girl Scouts of Colorado	400 S Broadway PO Box 9407 Denver, CO 80209	Public Charity	program support for Phase 2 of the Power Up Expansion Initiative	\$ 10,000.00
National Civic League of Colorado Inc	1889 York Street Denver, CO 80206	Public Charity	general operating support	\$ 15,000.00
Colorado Springs Conservatory Foundation	415 S Sahatch Street Colorado Springs, CO 80903	Public Charity	general operating support	\$ 1,000.00
Pueblo Human Relations Commission Inc	200 West B Street, Suite 234 Pueblo, CO 81003	Public Charity	general operating support	\$ 2,500.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81002	Public Charity	final payment for the Pueblo CommUnity Project	\$ 2,235.75
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 5,000.00
Trustees of Princeton University	205 91 Prospect Ave Princeton, NJ 08540	Public Charity	support to extend the lexical database WordNet	\$ 125,000.00

TOTAL GRANTS PAID DURING 2011 \$ 14,071,807.00

Gill Foundation

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Approved for Future Payment

December 31, 2011

<u>Name</u>	<u>Grantee Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036	Public Charity	to be used as follows \$25,000 as general operating support, \$10,000 as project support for webinars, and	\$50,000 00
American Civil Liberties Union Foundation Inc	125 Broad St 18th Floor New York, NY 10004-2400	Public Charity	\$100,000 as general operating support, and \$25,000 for work with the Federal Agencies Project	\$125,000 00
Asian Communities for Reproductive Justice	1440 Broadway, Ste 301 Oakland, CA 94612	Public Charity	program support for Strong Families, changing how people think and feel about all kinds of families	\$25,000 00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	support for the Pipeline Project's 21st Century Fellows program	\$50,000 00
Bagly Inc	PO Box 960814 Boston, MA 02196	Public Charity	program support for the Transgender Advocacy Network	\$35,000 00
Bay Village of Sarasota Inc	8400 Vamo Rd Sarasota, FL 34231	Public Charity	made in memory of Eloise Fischer Bohnett, and is general operating support	\$1,000 00
Center for American Progress	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for the research and communications project 'LGBT Progress'	\$100,000 00
Center for Health Justice Inc	900 Avila St, #301 Los Angeles, CA 90012	Public Charity	program support for the Jordan Rustin Coalition	\$20,000 00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$13,000 00
Clean Water Fund	23885 Denton Suite B Clinton Township, MI 48036	Public Charity	program support for Minnesota Voice	\$50,000 00
Colorado Civic Engagement Roundtable	PO Box 1620 Denver, CO 80201	Public Charity	program support for the American Values Project	\$30,000 00
Colorado Consumer Health Initiative	1536 Wynkoop St #101 Denver, CO 80202	Public Charity	general operating support	\$15,000 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	our employee giving circle donation for Colorado Anti-Violence Project's Queer Youth Summit	\$2,500 00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	program support for the Colorado Participation Project	\$15,000 00

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<u>Name</u>	<u>Grantee Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Evan B. Donaldson Adoption Institute	120 E 38th St New York, NY 10016	Public Charity	general operating support	\$50,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	support for the Colorado Community Organizing Collaborative coordinator	\$2,000.00
Gay-Straight Alliance Network	1550 Bryant St, Ste 800 San Francisco, CA 94103	Public Charity	general operating support	\$25,000.00
Housing Colorado	225 E 16th Avenue Denver, CO 80203	Public Charity	general operating support	\$15,000.00
Immigration Equality	40 Exchange Place, Ste 1705 New York, NY 10005	Public Charity	general operating support	\$15,000.00
LGBT Labor Leadership Initiative	815 16th Street NW Washington, DC 20006	Public Charity	program support for training negotiating LGBT-inclusive contracts training, and union member advocacy and leadership	\$25,000.00
National Center for Transgender Equality	1325 Massachusetts Ave, NW 700 Washington, DC 20005	Public Charity	general operating support	\$50,000.00
National Council of La Raza	1126 16th Street, NW, Suite 600 Washington, DC 20036	Public Charity	program support for the Democracia USA - Colorado Chapter	\$40,000.00
National Council of La Raza	1126 16th Street, NW, Suite 600 Washington, DC 20036	Public Charity	program support to integrate an LGBT perspective into existing programs, and educate Latinos about the need to	\$110,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	made upon the discretion of Urvasi Vaid, and is general operating support	\$5,000.00
Netroots Foundation	60 29th St #664 San Francisco, CA 94110	Public Charity	general operating support	\$5,000.00
New Organizing Institute Education Fund	2150 Allston Way, Ste 360 Berkeley, CA 94609	Public Charity	program support for ColorofChange.org's Tea Party Watch Campaign	\$20,000.00
Oneliving	PO Box 691869 West Hollywood, CA 90069	Public Charity	general operating support	\$15,000.00
Parents, Families and Friends of Lesbians and Gays	1828 L St NW Ste 660 Washington, DC 20036	Public Charity	program support for the National Safe Schools Roundtable	\$25,000.00

Gill Foundation
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<u>Name</u>	<u>Grantee Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	support for the Colorado program	\$15,000 00
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	program support for the Colorado Youth Engagement and Leadership Initiative	\$25,000 00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for the Digital Innovation Project	\$3,000 00
ProgressNow Education	1600 University Ave W, Ste 309B St Paul, MN 55104	Public Charity	program support for the New Hampshire affiliate	\$5,000 00
ProgressNow Education	1600 University Ave W, Ste 309B St Paul, MN 55104	Public Charity	support for the state incubator program, specifically the launch of the Missouri affiliate	\$25,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	travel support for LGBT immigrant leaders to attend Creating Change	\$5,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	support for the Federal Agency project	\$200,000 00
Public Interest Projects Inc	45 W 36th St, 6th FL New York, NY 10018	Public Charity	program support for the Four Freedoms Fund	\$200,000 00
Queers for Economic Justice, Inc	147 24th St, 4th FL New York, NY 10011	Public Charity	general operating support made at the discretion of Urvasi Vaid	\$2,500 00
Rockwood Leadership Program	1648 Martin Luther King Jr Way Berkeley, CA 94709	Public Charity	support for the Rockwood Leadership LGBTQ Advocacy Fellowship program	\$100,000 00
Rose Community Foundation	600 South Cherry Street, Suite 1200 Denver, CO 80246-1712	Public Charity	project support for the Funder Scan - Civic Engagement Collaborative	\$2,500 00
The Transgender Law Center	870 Market St, Suite 400 San Francisco, CA 94102	Public Charity	support for advocacy work	\$40,000 00
The Voter Participation Center	1640 Rhode Island Ave, NW Washington, DC 20036	Public Charity	program support for the Colorado inactive project	\$25,000 00
Tides Center	PO Box 29198 San Francisco, CA 94129-0907	Public Charity	support for the Define American Project	\$15,000 00

Gill Foundation

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<u>Name</u>	<u>Grantee Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
USAction Education Fund	1825 K St NW, Ste 210 Washington, DC 20006	Public Charity	general operating support	\$5,000 00
Women to Women	PO Box 336962 Greeley, CO 80631	Public Charity	our employee giving circle donation	\$2,500 00

Total Grant Payable \$1,604,000 00

ATTACHMENT E

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

Property Description	(A) Beginning of year	(B) End of year
Land Improvements	\$ 2,881,639	\$ 2,881,639
Land Improvements - Accumulated Depreciation	(67,129)	(93,808)
Building	4,331,409	4,331,409
Building - Accumulated Depreciation	(929,611)	(1,040,508)
Building Improvement	1,616,137	1,626,038
Building Improvement - Accumulated Depreciation	(208,936)	(259,954)
Furniture	372,033	376,448
Furniture - Accumulated Depreciation	(312,002)	(311,762)
Equipment	544,938	543,821
Equipment - Accumulated Depreciation	<u>(349,476)</u>	<u>(495,399)</u>
Total of Lines 14 Column (A) and (B)	<u>\$ 7,879,002</u>	<u>\$ 7,557,924</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions GILL FOUNDATION	Employer identification number (EIN) or ☒ 84-1264186
	Number, street, and room or suite no. If a P.O. box, see instructions. 2215 MARKET STREET	Social security number (SSN) ☐
	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-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	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, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** 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 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	269,930.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	269,930.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2012)

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

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

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions GILL FOUNDATION	Employer identification number (EIN) or ☒ 84-1264186
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions. 2215 MARKET STREET	Social security number (SSN) ☐
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)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	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, 2012.**5 For calendar year **2011**, 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 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	269,930.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	269,930.
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 must be completed for Part II only.

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 **8/9/12**

Form 8868 (Rev. 1-2012)