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Form

990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation LIBERTYGIVES FOUNDATION		A Employer identification number 20-8004437	
Number and street (or P O box number if mail is not delivered to street address) 12300 LIBERTY BOULEVARD		B Telephone number (see instructions) (720) 875-5400	
City or town, state, and ZIP code ENGLEWOOD, CO 80112		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ☒ \$ 0	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ☐ (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 ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	567,678			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	☒ 1,190	0	0	
	12 Total. Add lines 1 through 11	568,868	0	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	☒ 4,840	0	0	4,840
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☒ 837	0	0	837
	24 Total operating and administrative expenses. Add lines 13 through 23	5,677	0	0	5,677
	25 Contributions, gifts, grants paid	572,718			572,718
	26 Total expenses and disbursements. Add lines 24 and 25	578,395	0	0	578,395
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-9,527			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	0	0	0

Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	34,821	44,348	
	23	Total liabilities (add lines 17 through 22)	34,821	44,348	

Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-34,821	-44,348	
	30	Total net assets or fund balances (see page 17 of the instructions)	-34,821	-44,348	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	0	

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	-34,821
2	Enter amount from Part I, line 27a	2	-9,527
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	-44,348
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	-44,348

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				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	566,730	0	0 000000
2010	544,642	0	0 000000
2009	455,532		
2008	392,214		
2007	408,573		
2 Total of line 1, column (d). 2 0 000000			
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0 000000			
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. 4			
5 Multiply line 4 by line 3. 5 0			
6 Enter 1% of net investment income (1% of Part I, line 27b). 6 0			
7 Add lines 5 and 6. 7 0			
8 Enter qualifying distributions from Part XII, line 4. 8 578,395			

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0
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	0
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	0
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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	0
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	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
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.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7		No
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 .	8b		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶LIBERTYMEDIA.COM				
14	The books are in care of ▶PAM COE Telephone no ▶(720) 875-5400 Located at ▶12300 LIBERTY BLVD ENGLEWOOD CO ZIP +4 ▶80112			
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		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

Total

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

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

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	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
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	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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	0
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	0
4	Recoveries of amounts treated as qualifying distributions.	4	1,190
5	Add lines 3 and 4.	5	1,190
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	1,190

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	578,395
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	578,395
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	578,395
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,190
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	408,573			
b From 2008.	392,271			
c From 2009.	455,532			
d From 2010.	544,642			
e From 2011.	566,730			
f Total of lines 3a through e.	2,367,748			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 578,395				
a Applied to 2011, 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 2012 distributable amount.				1,190
e Remaining amount distributed out of corpus	577,205			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,944,953			
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	408,573			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	2,536,380			
10 Analysis of line 9				
a Excess from 2008. . . .	392,271			
b Excess from 2009. . . .	455,532			
c Excess from 2010. . . .	544,642			
d Excess from 2011. . . .	566,730			
e Excess from 2012. . . .	577,205			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization 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))

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

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 or e-mail of the person to whom applications should be addressed

LIBERTYGIVES FOUNDATION
12300 LIBERTY BLVD
ENGLEWOOD, CO 80112
(720) 875-5400

b

The form in which applications should be submitted and information and materials they should include

THE GRANT APPLICATION IS AVAILABLE ONLINE AT HTTP //LIBERTYMEDIA.COM/LIBERTY-GIVES.ASPX

c

Any submission deadlines

GRANT PROPOSALS FOR 2013 HAVE A DEADLINE OF JUNE 28, 2013

d

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

RECIPIENT MUST BE A 501(C)(3) ORGANIZATION BASED IN COLORADO WITH A CHARITABLE PURPOSE CONSISTENT WITH THE LIBERTYGIVES' THEME. IN 2010, THE LIBERTYGIVES FOUNDATION ESTABLISHED A PERMANENT THEME FOR CORPORATE GIVING. THE SELECTED GIVING THEME FOR THE LIBERTYGIVES FOUNDATION IS TO SUPPORT CAUSES BENEFITING UNDERPRIVILEGED AND AT-RISK YOUTH IN COLORADO, FOCUSED ON PROACTIVE AND PREVENTATIVE SERVICES. LIBERTYGIVES IS CURRENTLY ACCEPTING PROPOSALS FOR FUNDING FROM \$1,000 TO \$150,000 FROM PUBLIC CHARITABLE ORGANIZATIONS FOCUSED ON THIS THEME.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	572,718
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion 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					
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. . .					
11	Other revenue a RETURNED GRANTS					1,190
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		0	1,190
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		1,190

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2013-08-19	*****	
Signature of officer or trustee	Date	Title	May the IRS discuss this return with the preparer shown below (see Instr.)? ☒ Yes ☐ No

May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00641466
	KAREN WINKELMAN	KAREN WINKELMAN			
	Firm's name ☐	EKS&H LLLP		Firm's EIN ☐ 46-1497033	
		7979 E TUFTS AVENUE SUITE 400			
	Firm's address ☐	DENVER, CO 802372521		Phone no (303) 740-9400	

Form 990PF Part VIII Line 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
GREGORY B MAFFEI	PRESIDENT/DIRECTOR 1 00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD,CO 80112				
CHRISTOPHER W SHEAN	TREASURER/DIRECTOR 1 00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD,CO 80112				
CHARLES Y TANABE	SECRETARY/DIRECTOR 1 00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD,CO 80112				
NEAL DERMER	VICE TREASURER/DIRECTOR 1 00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD,CO 80112				
PAMELA L COE	VICE SECRETARY/DIRECTOR 1 00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD,CO 80112				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCA 424 EAST 92ND STREET 4TH FLOOR NEW YORK,NY 101286804		PUBLIC	GENERAL PURPOSE	50
ASSURANCE HOME INC 1000 EAST 18TH STREET ROSWELL,NM 88201		PUBLIC	GENERAL PURPOSE	25
BOLIVIAN EDUCATION COLLABORATORS OF AMER 1283 EAST SOUTH TEMPLE SUITE 401 SALT LAKE CITY,UT 84102		PUBLIC	GENERAL PURPOSE	250
CASTLE ROCK COMMUNITY INTER CHURCH 1638 PARK STREET CASTLE ROCK,CO 801090310		PUBLIC	GENERAL PURPOSE	500
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET UNIT 15 DENVER,CO 802022333		PUBLIC	GENERAL PURPOSE	150
CROHNS AND COLITIS FOUNDATION 1777 SOUTH BELLAIRE STREET SUITE 230 DENVER,CO 80222		PUBLIC	GENERAL PURPOSE	200
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER,CO 80231		PUBLIC	GENERAL PURPOSE	25
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	175
DISCIPLES OF THE HEARTS OF JESUS AND MAR 6853 SOUTH PRINCE STREET LITTLETON,CO 80120		PUBLIC	GENERAL PURPOSE	150
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN,MD 21741		PUBLIC	GENERAL PURPOSE	250
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	125
GATEWAY BATTERED WOMENS SERVICES PO BOX 914 AURORA,CO 80040		PUBLIC	GENERAL PURPOSE	300
GRALAND COUNTRY DAY SCHOOL 30 BIRTH STREET DENVER,CO 80220		PUBLIC	GENERAL PURPOSE	300
GREATER EUROPE MISSION 18940 BASE CAMP ROAD MONUMENT,CO 80132		PUBLIC	GENERAL PURPOSE	1,200
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON,CO 80127		PUBLIC	GENERAL PURPOSE	300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMES FOR OUR TROOPS INC 6 MAIN STREET TAUNTON,MA 02780		PUBLIC	GENERAL PURPOSE	50
INTER NEIGHBORHOOD COOPERATION PO BOX 300684 DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	25
JOHNSTON COUNTY ANIMAL PROTECTION LEAGUE PO BOX 607 SMITHFIELD,NC 27577		PUBLIC	GENERAL PURPOSE	1,000
JUDI'S HOUSE 1741 GAYLORD STREET DENVER,CO 80206		PUBLIC	GENERAL PURPOSE	250
KUVO DENVER EDUCATIONAL BROADCASTING PO BOX 2040 DENVER,CO 802012040		PUBLIC	GENERAL PURPOSE	2,500
LITTLETON CHRISTIAN CHURCH 2629 WEST MAIN STREET 175 LITTLETON,CO 80120		PUBLIC	GENERAL PURPOSE	6,000
MENDING FACES 422 HUMBOLDT STREET DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	25
PARENT PROJECT MUSCULAR DYSTROPHY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK,NJ 07601		PUBLIC	GENERAL PURPOSE	200
PEPPERS RANCH INC PO BOX 3814 EDMOND,OK 73083		PUBLIC	GENERAL PURPOSE	5,000
POTTERS HOUSE CHURCH OF DENVER INC 9495 EAST FLORIDA AVENUE DENVER,CO 80247		PUBLIC	GENERAL PURPOSE	7,601
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	100
RAPE ASSISTANCE AND AWARENESS PROGRAM PO BOX 18951 DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	150
ROUNDUP RIVER RANCH (COLO CHILD CARE CREDIT) PO BOX 8589 AVON,CO 81620		PUBLIC	GENERAL PURPOSE	500
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER,CO 802181528		PUBLIC	GENERAL PURPOSE	350
SAINT FRANCES CABRINI CATHOLIC PARISH 6673 WEST CHATFIELD AVENUE LITTLETON,CO 80128		PUBLIC	GENERAL PURPOSE	1,165

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMOKY HILL VINEYARD 20050 EAST SMOKY HILL ROAD CENTENNIAL,CO 80015		PUBLIC	GENERAL PURPOSE	8,750
ST MARY CATHOLIC PARISH 6853 SOUTH PRINCE STREET LITTLETON,CO 80120		PUBLIC	GENERAL PURPOSE	790
THE CATHOLIC FOUNDATION 3801 EAST FLORIDA SUITE 725 DENVER,CO 80210		PUBLIC	GENERAL PURPOSE	7,000
THE WOMENS FOUNDATION OF COLORADO INC 1901 EAST ASBURY AVENUE DENVER,CO 80208		PUBLIC	GENERAL PURPOSE	100
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET 4TH FLOOR PRINCETON,NJ 08543		PUBLIC	GENERAL PURPOSE	300
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER,CO 803019922		PUBLIC	GENERAL PURPOSE	600
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER,CO 803019922		PUBLIC	GENERAL PURPOSE	100
ARC OF ARAPAHOE AND DOUGLAS INC 6538 SOUTH RACINE CIRCLE CENTENNIAL,CO 80111		PUBLIC	GENERAL PURPOSE	500
CHILDRENS HOSPITAL AND RESEARCH CTR FOUN PO BOX 2054 OAKLAND,CA 94604		PUBLIC	GENERAL PURPOSE	5,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK,NY 10001		PUBLIC	GENERAL PURPOSE	250
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK,NY 10001		PUBLIC	GENERAL PURPOSE	150
OC INTERNATIONAL INC 5801 NORTH UNION BOULEVARD COLORADO SPRINGS,CO 809181763		PUBLIC	GENERAL PURPOSE	600
ST JOHN VIANNEY THEOLOGICAL SEMINARY 1300 SOUTH STEELE STREET DENVER,CO 80210		PUBLIC	GENERAL PURPOSE	50
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	25
UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 TIMBERDELL ROAD NORMAN,OK 73019		PUBLIC	GENERAL PURPOSE	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA,VA 22311		PUBLIC	GENERAL PURPOSE	50
ARKANSAS VALLEY AMBULANCE PO BOX 210 COTOPAXI,CO 81223		PUBLIC	GENERAL PURPOSE	25
AVE MARIA CATHOLIC CHURCH 9056 EAST PARKER ROAD PARKER,CO 80138		PUBLIC	GENERAL PURPOSE	510
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DRIVE SUITE 2400 ORLANDO,FL 32832		PUBLIC	GENERAL PURPOSE	1,440
CARMODY MIDDLE SCHOOL 2050 SOUTH KIPLING STREET LAKEWOOD,CO 80227		PUBLIC	GENERAL PURPOSE	6,000
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER,CO 80205		PUBLIC	GENERAL PURPOSE	50
HUMANE SOCIETY PIKES PEAK 610 ABBOTT LANE COLORADO SPRINGS,CO 80905		PUBLIC	GENERAL PURPOSE	150
MAXFUND INC 1025 GALAPAGO STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	50
MULTIPLE SCLEROSIS ASSOCIATION OF AMERIC 706 HADDENFIELD ROAD CHERRY HILL,NJ 08002		PUBLIC	GENERAL PURPOSE	50
PLANNED PARENTHOOD OF THE ROCKY MOUNTAIN 7155 EAST 38TH AVENUE DENVER,CO 80207		PUBLIC	GENERAL PURPOSE	110
SAINT FRANCES CABRINI CATHOLIC PARISH 6673 WEST CHATFIELD AVENUE LITTLETON,CO 80128		PUBLIC	GENERAL PURPOSE	3,915
STARLIGHT CHILDRENS FOUNDATION 750 POTOMAC STREET SUITE 101 AURORA,CO 80011		PUBLIC	GENERAL PURPOSE	50
THE CHURCH AT PARKER PO BOX 3289 PARKER,CO 80134		PUBLIC	GENERAL PURPOSE	4,595
TOWER COMMUNITY FELLOWSHIP 1800 SOUTH TOWER ROAD AURORA,CO 80013		PUBLIC	GENERAL PURPOSE	180
YOUNG LIFE 6975 SOUTH COOK WAY LITTLETON,CO 80122		PUBLIC	GENERAL PURPOSE	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION PO BOX 3049 SYRACUSE,NY 13220		PUBLIC	GENERAL PURPOSE	25
CREEKSIDE ELEMENTARY SCHOOL 19993 EAST LONG AVENUE CENTENNIAL,CO 80016		PUBLIC	GENERAL PURPOSE	395
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER,CO 80231		PUBLIC	GENERAL PURPOSE	250
DIOCESE OF COLORADO SPRINGS 228 NORTH CASCADE AVENUE COLORADO SPRINGS,CO 80903		PUBLIC	GENERAL PURPOSE	300
FAMILIES OF SPINAL MUSCULAR ATROPHY 7914 WHITNEY COURT FORT COLLINS,CO 80525		PUBLIC	GENERAL PURPOSE	100
LIVING TOWER FREE METHODIST CHURCH 18821 EAST 22ND PLACE AURORA,CO 80011		PUBLIC	GENERAL PURPOSE	10,000
LONE TREE ELEMENTARY 9375 HERITAGE HILLS CIRCLE LONE TREE,CO 80124		PUBLIC	GENERAL PURPOSE	500
LOVE146 INC 132 TEMPLE STREET NEW HAVEN,CT 065102625		PUBLIC	GENERAL PURPOSE	1,500
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY SUITE 100 ENGLEWOOD,CO 80112		PUBLIC	GENERAL PURPOSE	25
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA,CA 91016		PUBLIC	GENERAL PURPOSE	100
TEMPLE SINAI 3509 SOUTH GLENCOE STREET DENVER,CO 802371018		PUBLIC	GENERAL PURPOSE	815
THE NAVIGATORS 3820 NORTH 30TH STREET COLORADO SPRINGS,CO 80904		PUBLIC	GENERAL PURPOSE	600
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER,CO 803019922		PUBLIC	GENERAL PURPOSE	1,440
UNIVERSITY OF DENVER PO BOX 910585 DENVER,CO 802910585		PUBLIC	GENERAL PURPOSE	1,000
UNIVERSITY OF UTAH 540 ARAPEEN DRIVE SUITE 250 SALT LAKE CITY,UT 84108		PUBLIC	GENERAL PURPOSE	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 628200 ORLANDO,FL 328628200		PUBLIC	GENERAL PURPOSE	600
ACTION IN AFRICA 63 LOGAN SUITE A5 DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	7,500
ALLIED JEWISH FEDERATION OF COLORADO 300 SOUTH DAHLIA STREET SUITE 300 DENVER,CO 80246		PUBLIC	GENERAL PURPOSE	1,120
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON,DC 20013		PUBLIC	GENERAL PURPOSE	100
AMERICAN RED CROSS 444 SHERMAN STREET DENVER,CO 802033502		PUBLIC	GENERAL PURPOSE	100
ASPCA 424 EAST 92ND STREET 4TH FLOOR NEW YORK,NY 101286804		PUBLIC	GENERAL PURPOSE	25
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK,NY 10016		PUBLIC	GENERAL PURPOSE	180
COLORADO STATE UNIVERSITY FOUNDATION 510 UNIVERSITY SERVICES CENTER FORT COLLINS,CO 805237116		PUBLIC	GENERAL PURPOSE	50
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	200
DUKE UNIVERSITY - TRINITY COLLEGE PO BOX 90581 DURHAM,NC 277080581		PUBLIC	GENERAL PURPOSE	500
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	25
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 330733602		PUBLIC	GENERAL PURPOSE	1,000
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK,AR 72202		PUBLIC	GENERAL PURPOSE	200
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON,CO 80127		PUBLIC	GENERAL PURPOSE	450
LIFESONG FOR ORPHANS PO BOX 40 GRIDLEY,IL 61744		PUBLIC	GENERAL PURPOSE	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY STREET DENVER,CO 80202		PUBLIC	GENERAL PURPOSE	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER,CO 80209		PUBLIC	GENERAL PURPOSE	50
PAX CHRISTI CATHOLIC CHURCH 5761 MCARTHUR RANCH ROAD LITTLETON,CO 80124		PUBLIC	GENERAL PURPOSE	2,500
SMOKY HILL UNITED METHODIST CHURCH 19491 EAST SMOKY HILL ROAD CENTENNIAL,CO 80015		PUBLIC	GENERAL PURPOSE	100
THE LEUKEMIA AND LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS,NY 10605		PUBLIC	GENERAL PURPOSE	175
UNIVERSITY OF DENVER SCHOOL OF ACCOUNTANCY DEPT 585 DENVER,CO 80291		PUBLIC	GENERAL PURPOSE	1,000
CLYFFORD STILL MUSEUM 1250 BANNOCK STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	120
COLORADO PUBLIC RADIO 7409 SOUTH ALTON COURT CENTENNAIL,CO 80112		PUBLIC	GENERAL PURPOSE	50
ENERGY OUTREACH COLORADO 225 EAST 16TH AVENUE 200 DENVER,CO 802031612		PUBLIC	GENERAL PURPOSE	100
MAKE A WISH FOUNDATION OF COLORADO 7951 EAST MAPLEWOOD AVENUE SUITE 126 GREENWOOD VILLAGE,CO 80111		PUBLIC	GENERAL PURPOSE	125
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK,NY 10001		PUBLIC	GENERAL PURPOSE	250
UNIVERSITY OF DENVER PO BOX 910585 DENVER,CO 802910585		PUBLIC	GENERAL PURPOSE	5,000
ARCHDIOCESE OF DENVER 1300 STEELE STREET DENVER,CO 80210		PUBLIC	GENERAL PURPOSE	1,000
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 460 MINNEAPOLIS,MN 55439		PUBLIC	GENERAL PURPOSE	50
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 969 GRANBY,CO 80446		PUBLIC	GENERAL PURPOSE	50
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON,IN 47402		PUBLIC	GENERAL PURPOSE	1,500
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVENUE NE WASHINGTON,DC 20009		PUBLIC	GENERAL PURPOSE	50
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER,NH 03833		PUBLIC	GENERAL PURPOSE	900
PUNAHOU SCHOOL PUNAHOU STREET HONOLULU,HI 96822		PUBLIC	GENERAL PURPOSE	500
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON,DC 20013		PUBLIC	GENERAL PURPOSE	100
AMERICAN RED CROSS 444 SHERMAN STREET DENVER,CO 802033502		PUBLIC	GENERAL PURPOSE	100
AMERICAN RED CROSS 1040 SOUTH 8TH STREET COLORADO SPRINGS,CO 80905		PUBLIC	GENERAL PURPOSE	2,000
ASPCA 424 EAST 92ND STREET 4TH FLOOR NEWYORK,NY 101286804		PUBLIC	GENERAL PURPOSE	25
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741		PUBLIC	GENERAL PURPOSE	500
CLAREMONT MCKENNA COLLEGE 400 NORTH CLAREMONT BOULEVARD CLAREMONT,CA 91711		PUBLIC	GENERAL PURPOSE	100
COLORADO STATE UNIVERSITY FOUNDATION 510 UNIVERSITY SERVICES CENTER FORT COLLINS,CO 805237116		PUBLIC	GENERAL PURPOSE	100
COLORADO SUCCEEDS 1201 EAST COLFAX AVENUE DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	100
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER,CO 80205		PUBLIC	GENERAL PURPOSE	80
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	25

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON,CO 80127		PUBLIC	GENERAL PURPOSE	450
LITTLETON CHRISTIAN CHURCH 2629 WEST MAIN STREET 175 LITTLETON,CO 80120		PUBLIC	GENERAL PURPOSE	6,000
MAXFUND INC 1025 GALAPAGO STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	25
MILE HIGH UNITED WAY 2505 EIGHTEENTH STREET DENVER,CO 80211		PUBLIC	GENERAL PURPOSE	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER,CO 80209		PUBLIC	GENERAL PURPOSE	50
THE COLORADO COLLEGE 14 EAST CACHE LA POUFRE COLORADO SPRINGS,CO 80903		PUBLIC	GENERAL PURPOSE	500
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	100
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	100
AMERICAN RED CROSS 444 SHERMAN STREET DENVER,CO 802033502		PUBLIC	GENERAL PURPOSE	100
COMMUNITY FIRST FOUNDATION 6870 WEST 52ND AVENUE SUITE 103 ARVADA,CO 80002		PUBLIC	GENERAL PURPOSE	100
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	25
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEWYORK,NY 10001		PUBLIC	GENERAL PURPOSE	100
PLANNED PARENTHOOD OF THE ROCKY MOUNTAIN 7155 EAST 38TH AVENUE DENVER,CO 80207		PUBLIC	GENERAL PURPOSE	1,000
PUBLIC BROADCASTING OF COLORADO 7409 SOUTH ALTON COURT CENTENNIAL,CO 80112		PUBLIC	GENERAL PURPOSE	2,500
TEMPLE SINAI 3509 SOUTH GLENCOE STREET DENVER,CO 802371018		PUBLIC	GENERAL PURPOSE	1,269

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	25
UNIVERSITY OF DENVER 2190 SOUTH HIGH STREET DENVER,CO 80208		PUBLIC	GENERAL PURPOSE	2,000
ALLIANCE FOR CHOICE IN EDUCATION 1201 EAST COLFAX AVENUE SUITE 302 DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	20,000
BESSIES HOPE PO BOX 12675 DENVER,CO 802120675		PUBLIC	GENERAL PURPOSE	10,000
BOYS AND GIRLS CLUBS OF METRO DENVER 2017 WEST 9TH AVENUE DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	40,000
CHALLENGER MIDDLE SCHOOL DISTRICT 20 10215 LEXINGTON DRIVE COLORADO SPRINGS,CO 809201411		PUBLIC	GENERAL PURPOSE	825
COLORADO UPLIFT 3914 KING STREET DENVER,CO 80211		PUBLIC	GENERAL PURPOSE	25,000
DENVER STREET SCHOOL PO BOX 140069 DENVER,CO 80214		PUBLIC	GENERAL PURPOSE	25,000
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	15,000
GOODWILL INDUSTRIES OF DENVER 6850 NORTH FEDERAL BOULEVARD DENVER,CO 802212628		PUBLIC	GENERAL PURPOSE	15,000
MILE HIGH UNITED WAY 2505 EIGHTEENTH STREET DENVER,CO 80211		PUBLIC	GENERAL PURPOSE	25,000
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER,CO 80212		PUBLIC	GENERAL PURPOSE	5,000
THE ADOPTION EXCHANGE 14232 EAST EVANS AVENUE AURORA,CO 80014		PUBLIC	GENERAL PURPOSE	15,000
UNIVERSITY OF DENVER 2148 SOUTH HIGH STREET DENVER,CO 80208		PUBLIC	GENERAL PURPOSE	25,000
ALTEC PRODUCTS INC 23422 MILL CREEK DRIVE SUITE 225 LAGUNA HILLS,CA 92653		PUBLIC	GENERAL PURPOSE	40

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 4550 EAST BELL ROAD SUITE 126 PHOENIX,AZ 85032		PUBLIC	GENERAL PURPOSE	25
AMERICAN INSTITUTE FOR CANCER RESEARCH 1759 R STREET NW WASHINGTON,DC 20009		PUBLIC	GENERAL PURPOSE	25
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON,DC 20013		PUBLIC	GENERAL PURPOSE	328
AMERICAN RED CROSS 444 SHERMAN STREET DENVER,CO 802033502		PUBLIC	GENERAL PURPOSE	250
CLYFFORD STILL MUSEUM 1250 BANNOCK STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	185
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	50
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	25
LONE TREE ELEMENTARY 9375 HERITAGE HILLS CIRCLE LONE TREE,CO 80124		PUBLIC	GENERAL PURPOSE	500
PAX CHRISTI CATHOLIC CHURCH 5761 MCARTHUR RANCH ROAD LITTLETON,CO 80124		PUBLIC	GENERAL PURPOSE	2,500
REDSTONE ELEMENTARY PTO 9970 GLENSTONE CIRCLE HIGHLANDS RANCH,CO 80130		PUBLIC	GENERAL PURPOSE	485
ST JUDE CHILDRENS RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105		PUBLIC	GENERAL PURPOSE	325
SUSAN G KOMEN FOUNDATION INC 1835 FRANKLIN STREET DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	100
SUSAN G KOMEN FOUNDATION INC 1835 FRANKLIN STREET DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	100
TEMPLE SINAI 3509 SOUTH GLENCOE STREET DENVER,CO 802371018		PUBLIC	GENERAL PURPOSE	1,215
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER,CO 80212		PUBLIC	GENERAL PURPOSE	45,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACTION IN AFRICA 913 SIXTH STREET 110 SANTA MONICA, CA 90403		PUBLIC	GENERAL PURPOSE	130
AMERICAN HEART ASSOCIATION 710 2ND AVENUE SUITE 900 SEATTLE, WA 98104		PUBLIC	GENERAL PURPOSE	50
AMERICAN RED CROSS 1040 SOUTH 8TH STREET COLORADO SPRINGS, CO 80905		PUBLIC	GENERAL PURPOSE	100
JK MULLEN HIGH SCHOOL 3601 SOUTH LOWELL BOULEVARD DENVER, CO 80236		PUBLIC	GENERAL PURPOSE	1,000
KOMEN DENVER RACE FOR THE CURE 1835 FRANKLIN STREET DENVER, CO 80218		PUBLIC	GENERAL PURPOSE	9,375
THE GREENWAY FOUNDATION 5299 DTC BOULEVARD SUITE 710 GREENWOOD VILLAGE, CO 801113326		PUBLIC	GENERAL PURPOSE	1,500
THE LEUKEMIA AND LYMPHOMA SOCIETY 720 SOUTH COLORADO BOULEVARD DENVER, CO 80246		PUBLIC	GENERAL PURPOSE	50
ARCHDIOCESE OF DENVER 1300 STEELE STREET DENVER, CO 80210		PUBLIC	GENERAL PURPOSE	1,000
ASPCA 424 EAST 92ND STREET 4TH FLOOR NEWYORK, NY 101286804		PUBLIC	GENERAL PURPOSE	25
BEAR CREEK HIGH SCHOOL 9800 WEST DARTMOUTH PLACE LAKEWOOD, CO 80227		PUBLIC	GENERAL PURPOSE	1,000
BEAR CREEK HIGH SCHOOL 9800 WEST DARTMOUTH PLACE LAKEWOOD, CO 80227		PUBLIC	GENERAL PURPOSE	500
BOYS TO MEN MENTORING NETWORK 9587 TROPICO DRIVE LA MESA, CA 91941		PUBLIC	GENERAL PURPOSE	150
CARMODY MIDDLE SCHOOL 2050 SOUTH KIPLING STREET LAKEWOOD, CO 80227		PUBLIC	GENERAL PURPOSE	1,000
CHILDRENS HOSPITAL FOUNDATION COLORADO PO BOX 5585 DENVER, CO 80217		PUBLIC	GENERAL PURPOSE	50
COLORADO PUBLIC RADIO 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112		PUBLIC	GENERAL PURPOSE	300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS AND COLITIS FOUNDATION 386 PARK AVENUE SOUTH 17TH FLOOR NEW YORK,NY 10016		PUBLIC	GENERAL PURPOSE	50
CURE SEARCH FOR CHILDRENS CANCER 440 EAST HUNTINGTON DRIVE SUITE 400 ARCADIA,CA 91006		PUBLIC	GENERAL PURPOSE	50
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	1,000
ENERGY OUTREACH COLORADO 2225 EAST 16TH AVENUE 200 DENVER,CO 802031612		PUBLIC	GENERAL PURPOSE	100
GRAND VIEW HIGH SCHOOL 20500 EAST ARAPAHOE ROAD AURORA,CO 80016		PUBLIC	GENERAL PURPOSE	100
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON,CO 80127		PUBLIC	GENERAL PURPOSE	450
LEWA WILDLIFE CONSERVANCY USA 38 MILLER AVENUE SUITE 507 MILL VALLEY,CA 94941		PUBLIC	GENERAL PURPOSE	4,500
LOVE146 INC 132 TEMPLE STREET NEW HAVEN,CT 065102625		PUBLIC	GENERAL PURPOSE	75
MILE HIGH UNITED WAY 2505 EIGHTEENTH STREET DENVER,CO 80211		PUBLIC	GENERAL PURPOSE	250
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY STREET DENVER,CO 80202		PUBLIC	GENERAL PURPOSE	250
SAND CREEK ELEMENTARY 8898 SOUTH MAPLEWOOD DRIVE HIGHLANDS RANCH,CO 80126		PUBLIC	GENERAL PURPOSE	635
TEMPLE SINAI 3509 SOUTH GLENCOE STREET DENVER,CO 802371018		PUBLIC	GENERAL PURPOSE	1,437
UNIVERSITY OF COLORADO WOMENS LACROSSE VCB 355 BOULDER,CO 80309		PUBLIC	GENERAL PURPOSE	2,000
ALZHEIMERS ASSOCIATION 455 SHERMAN STREET SUITE 500 DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	50
ALZHEIMERS ASSOCIATION 225 NORTH MICHIGAN AVENUE 17TH FLOOR CHICAGO,IL 606017633		PUBLIC	GENERAL PURPOSE	25

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON,DC 20013		PUBLIC	GENERAL PURPOSE	100
ASSURANCE HOME INC 1000 EAST 18TH STREET ROSWELL,NM 88201		PUBLIC	GENERAL PURPOSE	100
COLORADO PUBLIC RADIO 7409 SOUTH ALTON COURT CENTENNIAL,CO 80112		PUBLIC	GENERAL PURPOSE	100
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	25
MAXFUND INC 1025 GALAPAGO STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	100
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWO 1089 BANNOCK STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	75
THE DENVER HOSPICE 501 SOUTH CHERRY STREET SUITE 700 DENVER,CO 80246		PUBLIC	GENERAL PURPOSE	500
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	75
UNIVERSITY OF DENVER 2148 SOUTH HIGH STREET DENVER,CO 80208		PUBLIC	GENERAL PURPOSE	500
YAVAPAI COLLEGE FOUNDATION 1100 EAST SHELDON STREET PRESCOTT,AZ 86301		PUBLIC	GENERAL PURPOSE	100
AMERICAN CANCER SOCIETY 4550 EAST BELL ROAD SUITE 126 PHOENIX,AZ 85032		PUBLIC	GENERAL PURPOSE	25
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON,DC 20013		PUBLIC	GENERAL PURPOSE	150
APLASTIC ANEMIA AND MDS INTL FOUNDATION PO BOX 310 CHURCHTON,MD 20733		PUBLIC	GENERAL PURPOSE	100
ARAPAHOE LACROSSE CLUB INC PO BOX 3856 LITTLETON,CO 80161		PUBLIC	GENERAL PURPOSE	1,000
CLAREMONT MCKENNA COLLEGE 400 NORTH CLAREMONT BOULEVARD CLAREMONT,CA 91711		PUBLIC	GENERAL PURPOSE	100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET UNIT 15 DENVER,CO 802022333		PUBLIC	GENERAL PURPOSE	150
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	50
DONORSCHOOSE ORG 213 WEST 35TH STREET SUITE 2E NEWYORK,NY 100011948		PUBLIC	GENERAL PURPOSE	50
ENERGY OUTREACH COLORADO 225 EAST 16TH AVENUE 200 DENVER,CO 802031612		PUBLIC	GENERAL PURPOSE	75
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	150
GATEWAY BATTERED WOMENS SERVICES PO BOX 914 AURORA,CO 80040		PUBLIC	GENERAL PURPOSE	25
KENT DENVER SCHOOL 4000 EAST QUINCY AVENUE ENGLEWOOD,CO 80113		PUBLIC	GENERAL PURPOSE	10,000
MAXFUND INC 1025 GALAPAGO STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	25
PARKER TASK FORCE 20118 EAST MAIN STREET UNIT D PARKER,CO 801387404		PUBLIC	GENERAL PURPOSE	125
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER,CO 802181528		PUBLIC	GENERAL PURPOSE	100
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER,CO 802181528		PUBLIC	GENERAL PURPOSE	100
SAINT FRANCES CABRINI CATHOLIC PARISH 6673 WEST CHATFIELD AVENUE LITTLETON,CO 80128		PUBLIC	GENERAL PURPOSE	3,125
SUSAN G KOMEN FOUNDATION INC 1835 FRANKLIN STREET DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	100
SWALLOW HILL MUSIC ASSOCIATION 71 EAST YALE AVENUE DENVER,CO 802105736		PUBLIC	GENERAL PURPOSE	25
THE CATHOLIC FOUNDATION 3801 EAST FLORIDA SUITE 725 DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEFFERSON FOUNDATION 809 QUAIL STREET BUILDING 1 LAKEWOOD,CO 802155509		PUBLIC	GENERAL PURPOSE	25
THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	100
VIRGINIA TECH FOUNDATION INC 1068 PAMPLIN HALL MC- 0209 BLACKSBURG,VA 24061		PUBLIC	GENERAL PURPOSE	10,000
TEACH FOR AMERICA 1391 SPEER BOULDEVARD DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	75,000
ADAPTIVE ADVENTURES 4840 PEARL EAST CIRCLE 201W BOULDER,CO 80301		PUBLIC	GENERAL PURPOSE	100
AMERICAN NATIONAL RED CROSS 444 SHERMAN STREET DENVER,CO 802033502		PUBLIC	GENERAL PURPOSE	100
BEAR CREEK HIGH SCHOOL 9800 WEST DARTMOUTH PLACE LAKEWOOD,CO 80227		PUBLIC	GENERAL PURPOSE	500
BOLIVIAN EDUCATION COLLABORATORS OF AMERICA 1283 EAST SOUTH TEMPLE SUITE 401 SALT LAKE CITY,UT 84102		PUBLIC	GENERAL PURPOSE	250
BRENTS PLACE 11980 EAST 16TH AVENUE AURORA,CO 80010		PUBLIC	GENERAL PURPOSE	125
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DRIVE SUITE 2400 ORLANDO,FL 32832		PUBLIC	GENERAL PURPOSE	1,080
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING 1 ELMWOOD AVE KANSAS CITY,KS 66103		PUBLIC	GENERAL PURPOSE	200
CLYFFORD STILL MUSEUM 1250 BANNOCK STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	2,298
COLORADO CANCER RESEARCH PROGRAM 1720 S BELLAIRE STREET STE 701 DENVER,CO 80222		PUBLIC	GENERAL PURPOSE	3,000
COLORADO CHAUTAUQUA ASSOCIATION 900 BASELINE ROAD BOULDER,CO 80302		PUBLIC	GENERAL PURPOSE	75
COLORADO MOUNTAIN CLUB 710 10TH STREET STE 200 GOLDEN,CO 80401		PUBLIC	GENERAL PURPOSE	50

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS AND COLITIS FOUNDATION 1777 SOUTH BELLAIRE STREET SUITE 230 DENVER,CO 80222		PUBLIC	GENERAL PURPOSE	250
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER,CO 80231		PUBLIC	GENERAL PURPOSE	25
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER,CO 80231		PUBLIC	GENERAL PURPOSE	50
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION 10 WEST 14TH AVE PKWY DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	75
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	50
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	150
DENVER RESCUE MISSION 3501 EAST 46TH AVENUE DENVER,CO 80216		PUBLIC	GENERAL PURPOSE	75
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER,CO 80205		PUBLIC	GENERAL PURPOSE	50
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER,CO 80239		PUBLIC	GENERAL PURPOSE	200
GATEWAY BATTERED WOMENS SERVICES PO BOX 914 AURORA,CO 80040		PUBLIC	GENERAL PURPOSE	250
GRAND HUTS ASSOCIATION PO BOX 1046 FRASER,CO 80442		PUBLIC	GENERAL PURPOSE	50
GREATER EUROPE MISSION 18940 BASE CAMP ROAD MONUMENT,CO 80132		PUBLIC	GENERAL PURPOSE	1,200
HUMANE SOCIETY PIKES PEAK 610 ABBOTT LANE COLORADO SPRINGS,CO 80905		PUBLIC	GENERAL PURPOSE	200
KA HALE O NA KEIKI INC 45-3668 HONOKAA WAIPIO ROAD HONOKAA,HI 96727		PUBLIC	GENERAL PURPOSE	150
LANCE ARMSTRONG FOUNDATION 2201 E SIXTH STREET AUSTIN,TX 78702		PUBLIC	GENERAL PURPOSE	50

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF COLORADO 7951 EAST MAPLEWOOD AVENUE SUITE 126 GREENWOOD VILLAGE,CO 80111		PUBLIC	GENERAL PURPOSE	280
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA,CA 94925		PUBLIC	GENERAL PURPOSE	100
MAXFUND INC 1025 GALAPAGO STREET DENVER,CO 80204		PUBLIC	GENERAL PURPOSE	200
NAVIGATORS 3820 NORTH 30TH STREET COLORADO SPRINGS,CO 80904		PUBLIC	GENERAL PURPOSE	600
OC INTERNATIONAL INC 5801 NORTH UNION BOULEVARD COLORADO SPRINGS,CO 809181763		PUBLIC	GENERAL PURPOSE	600
PARENT PROJECT MUSCULAR DYSTROPHY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK,NJ 07601		PUBLIC	GENERAL PURPOSE	2,500
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER,NH 03833		PUBLIC	GENERAL PURPOSE	900
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVE NW STE 400 WASHINGTON,DC 20016		PUBLIC	GENERAL PURPOSE	300
RAPE ASSISTANCE AND AWARENESS PROGRAM PO BOX 18951 DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	100
RAPE ASSISTANCE AND AWARENESS PROGRAM PO BOX 18951 DENVER,CO 80218		PUBLIC	GENERAL PURPOSE	50
ROCKY MOUNTAIN CANCER ASSISTANCE PO BOX 6625 DENVER,CO 80206		PUBLIC	GENERAL PURPOSE	300
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER 8845 WAGNER STREET WESTMINSTER,CO 80031		PUBLIC	GENERAL PURPOSE	500
ROUNDUP RIVER RANCH PO BOX 8589 AVON,CO 81620		PUBLIC	GENERAL PURPOSE	1,000
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER,CO 802181528		PUBLIC	GENERAL PURPOSE	225
SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	25

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER,CO 80203		PUBLIC	GENERAL PURPOSE	150
SEWALL CHILD DEVELOPMENT CENTER 1360 VINE STREET DENVER,CO 80206		PUBLIC	GENERAL PURPOSE	100
ST FRANCIS OF ASSISI CASTLE ROCK 2746 FIFTH STREET CASTLE ROCK,CO 80104		PUBLIC	GENERAL PURPOSE	1,480
ST JUDE CHILDRENS RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105		PUBLIC	GENERAL PURPOSE	250
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY STREET FLOOR 3 SAN FRANCISCO,CA 94105		PUBLIC	GENERAL PURPOSE	100
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 628200 ORLANDO,FL 328628200		PUBLIC	GENERAL PURPOSE	600
YOUNG LIFE 6975 SOUTH COOK WAY LITTLETON,CO 80122		PUBLIC	GENERAL PURPOSE	500
ZUMAS RESCUE RANCH 7745 N MOORE RD LITTLETON,CO 80125		PUBLIC	GENERAL PURPOSE	150
Total			 3a	572,718

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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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 33¹/₃% 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).

Name of organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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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
<u>1</u>	LIBERTY MEDIA CORPORATION 12300 LIBERTY BLVD ENGLEWOOD, CO 80112	\$ 567,678	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if 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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

(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 4Relationship of transferor to transferee		

TY 2012 Accounting Fees Schedule

Name: LIBERTYGIVES FOUNDATION

EIN: 20-8004437

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX FEES	4,840	0	0	4,840

TY 2012 Other Expenses Schedule

Name: LIBERTYGIVES FOUNDATION

EIN: 20-8004437

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	78	0	0	78
OTHER EXPENSES	759	0	0	759

TY 2012 Other Income Schedule

Name: LIBERTYGIVES FOUNDATION

EIN: 20-8004437

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURNED GRANTS	1,190		1,190

TY 2012 Other Liabilities Schedule**Name:** LIBERTYGIVES FOUNDATION**EIN:** 20-8004437

Description	Beginning of Year - Book Value	End of Year - Book Value
BANK OVERDRAFT	34,821	22,555
GRANTS PAYABLE	0	21,793