Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 5/1/2012 , and ending 4/30/2013

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization CU DIABETES
Doing Business As
Number and street (or P O box if mail is not delivered to street address) PO Box 53456 MAC S4101-22G Room/suite
City, town or post office, state, and ZIP code Phoenix AZ 85072-3456

D Employer identification number 74-6349039
E Telephone number 888-730-4933
G Gross receipts $ 682,485

F Name and address of principal officer WELLS FARGO BANK N.A 1 W 4TH ST 4TH FLOOR MAC D4000-041

H(a) Is this a group return for affiliates? [ ] Yes [X] No
H(b) Are all affiliates included? [ ] Yes [ ] No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( ) ◀(insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ N/A

K Form of organization [ ] Corporation [X] Trust [ ] Association [ ] Other ▶
L Year of formation 1986
M State of legal domicile CO

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities TO SUPPORT DIABETES RESEARCH AND TREATMENT ACTIVITIES AT THE BARBARA DAVIS CENTER FOR CHILDHOOD DIABETES

2 Check this box ▶[ ] if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	3
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	3
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	6
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	0	0
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	132,638	197,368
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	132,638	197,368
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	203,276	253,789
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	37,478	33,840
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	240,754	287,629
	19	Revenue less expenses Subtract line 18 from line 12	-108,116	-90,261

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	4,825,702	4,743,815
	21	Total liabilities (Part X, line 26)	0	0
	22	Net assets or fund balances Subtract line 21 from line 20	4,825,702	4,743,815

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OGDEN, UT
IRS-OSC

SCANNED NOV 0 6 2013

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here
▶ John A Sulentic SVP Wells Fargo Bank N A — 9/11/2013
Signature of officer — Date
▶ JOHN SULENTIC — SVP Wells Fargo Bank N A
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [X] if self-employed	PTIN
JOSEPH J CASTRIANO		9/11/2013		P01251603

Firm's name ▶ PricewaterhouseCoopers, LLP — Firm's EIN ▶ 13-4008324
Firm's address ▶ 600 GRANT STREET, PITTSBURGH, PA 15219-2777 — Phone no 412-355-6000

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

For Paperwork Reduction Act Notice, see the separate instructions.
HTA

P 3

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☐

1 Briefly describe the organization's mission
TO SUPPORT DIABETES RESEARCH AND TREATMENT ACTIVITIES AT THE BARBARA DAVIS CENTER FOR CHILDHOOD DIABETES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses $ 261,897 including grants of $ 253,789) (Revenue $)
TO SUPPPORT DIABETES RESEARCH AND TREATMENT ACTIVITIES AT THE BARBARA DAVIS CENTER FOR CHILDHOOD DIABETES

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code.) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)
(Expenses $ 0 including grants of $ 0) (Revenue $ 0)

4e Total program service expenses ► 261,897

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	N/A	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country. ▶					
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		X
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI . . . [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 1a 3			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► N/A

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply

[ ] Own website [X] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Wells Fargo Bank N.A 888-730-4933
PO Box 53456 MAC S4101-22G, Phoenix, AZ 85072-3456

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LILLY MARKS CO-TRUSTEE	1 00	X							473,079	118,063
(2) DR RICHARD ABRAMS CO-TRUSTEE	1.00	X								
(3) WELLS FARGO BANK N A CO-TRUSTEE	4 00		X					32,433		
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total ▶								32,433	473,079	118,063
c Total from continuation sheets to Part VII, Section A ▶								0	0	0
d Total (add lines 1b and 1c) ▶								32,433	473,079	118,063

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 1

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		0
		0
		0
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	0				
	b Membership dues	1b	0				
	c Fundraising events	1c	0				
	d Related organizations	1d	0				
	e Government grants (contributions)	1e	0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	0				
	g Noncash contributions included in lines 1a-1f	$	0				
	h **Total.** Add lines 1a–1f ▶			0			
Program Service Revenue			Business Code				
	2a			0			
	b			0			
	c			0			
	d			0			
	e			0			
	f All other program service revenue			0			
	g **Total.** Add lines 2a–2f ▶			0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			106,201			
	4 Income from investment of tax-exempt bond proceeds ▶			0			
	5 Royalties ▶			0			
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)	0	0				
	d Net rental income or (loss) ▶			0			
	7a Gross amount from sales of assets other than inventory	(i) Securities 576,284	(ii) Other 0				
	b Less: cost or other basis and sales expenses	485,117	0				
	c Gain or (loss)	91,167	0				
	d Net gain or (loss) ▶			91,167			
	8a Gross income from fundraising events (not including $ 0 of contributions reported on line 1c). See Part IV, line 18	a	0				
	b Less: direct expenses	b	0				
	c Net income or (loss) from fundraising events ▶			0			
	9a Gross income from gaming activities See Part IV, line 19	a	0				
	b Less: direct expenses	b	0				
	c Net income or (loss) from gaming activities ▶			0			
	10a Gross sales of inventory, less returns and allowances	a	0				
	b Less: cost of goods sold	b	0				
	c Net income or (loss) from sales of inventory ▶			0			
	Miscellaneous Revenue		Business Code				
	11a			0			
	b			0			
	c			0			
	d All other revenue			0			
	e **Total.** Add lines 11a–11d ▶			0			
	12 **Total revenue.** See instructions ▶			197,368	0	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX . . . . ☐

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	253,789	253,789		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 . . .	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . .	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits . .	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying . . .	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties .	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings . . .	0			
20	Interest . .	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	TRUSTEE FEES	32,433	8,108	24,324	
b	Foreign Tax Withheld	1,407		1,407	
c		0			
d		0			
e	All other expenses	0			
25	**Total functional expenses.** Add lines 1 through 24e .	287,629	261,897	25,731	0
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	399,048	2	290,684
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 0			
	b	Less: accumulated depreciation — 10b: 0	0	10c	0
	11	Investments—publicly traded securities	4,426,654	11	4,453,131
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	4,825,702	16	4,743,815
Liabilities	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable		18	
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26	**Total liabilities.** Add lines 17 through 25	0	26	0
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC958), check here ▶ ☒ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	4,825,702	30	4,743,815
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	4,825,702	33	4,743,815
	34	Total liabilities and net assets/fund balances	4,825,702	34	4,743,815

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	197,368
2	Total expenses (must equal Part IX, column (A), line 25)	2	287,629
3	Revenue less expenses Subtract line 2 from line 1	3	-90,261
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,825,702
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	8,374
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,743,815

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . [ ]

			Yes	No
1	Accounting method used to prepare the Form 990 [X] Cash [ ] Accrual [ ] Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: CU DIABETES

Employer identification number: 74-6349039

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☒ Type III–Non-functionally integrated

e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . ☒

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		X
(ii) A family member of a person described in (i) above?	11g(ii)		X
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		X

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col (i) organized in the U S ? Yes	No	(vii) Amount of monetary support
(A) UNIVERSITY OF COL(	84-6000555	2	X		X		X		253,789
(B)									
(C)									
(D)									
(E)									
Total 1									253,789

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
HTA

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . .						0
4 **Total.** Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 **Total support.** Add lines 7 through 10						0

12 Gross receipts from related activities, etc (see instructions) . . . 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 0 00%

15 Public support percentage from 2011 Schedule A, Part II, line 14 15 0 00%

16a **33 1/3% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 **Total.** Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 **Public support** (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 **Total support.** (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	0 00%
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	0 00%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	0 00%

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . ▶ ☐

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2012
Open to Public Inspection

Name of the organization: CU DIABETES
Employer identification number: 74-6349039

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF COLORADO 1800 GRANT ST STE 600	84-6000555	501 (C)(3)	253,789				GENERAL SUPPORT
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 1

CU DIABETES | 74-6349039

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I Line 2 ORGANIZATION MAKES CONTRIBUTION TO PRESELECTED ORGANIZATIONS

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: CU DIABETES

Employer identification number: 74-6349039

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		X

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
LILLY MARKS	(i)	473,079		118,063			591,142	
1 CO-TRUSTEE	(ii)						0	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

Part II Line 1 LILLY MARKS IS AN EMPLOYEE OF THE UNIVERSITY OF COLORADO AND HER COMPENSATION IS THE RESULT OF SAID EMPLOYMENT

LILLY MARKS WAS NAMED CO-TRUSTEE TO BE A UNIVERSITY REPRESENTATIVE IN ACCORDANCE WITH THE TRUST AGREEMENT SHE DOES NOT RECEIVE ANY COMPENSATION FORM THE ORGANIZATION FILING THIS RETURN

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
► Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2012
Open to Public Inspection

Name of the organization	Employer identification number
CU DIABETES	74-6349039

Form 990 Part XI Line 5 FEDERAL EXCISE TAX REFUND OF $8535.00

Form 990 Part XI Line 5 COST BASIS ADJUSTMENT $-161.00

Form 990 Part VI Section A Line 7A THE CHANCELLOR OF HTE UNIVERSITY OF COLORADO APPOINTS A TRUSTEE

Form 990 Part VI Section B Line 11B THE TRUSTEES RECEIVE AND REVIEW THE FORM 990

Form 990 Part VI Section B Line 12C ORGANIZATION COMPLIES WITH THE SAME POLICY AND ENFORCEMENT AS ITS TRUSTEE WELLS FARGO BANK N A

Form 990 Part VI Section C Line 19 NO DOCUMENTS MADE AVAILABLE TO THE PUBLIC

Form 990 Part XI Line 5 NET ADJUSTMENT INCLUDES PRIOR YEAR FEDERAL EXCISE TAX REFUND AND COST BASIS ADJUSTMENTS

Name of the organization	Employer identification number
CU DIABETES	74-6349039

Security Type	Account #	EIN	CUSIP	Asset Name	FMV	Units	Fed Cost
Cash	1115970902	74-6349039			$0.00	0.00	$0 00
Savings & Temp Inv	1115970902	74-6349039	VP4500022	WF ADV CASH INVT MM FD-SVC #250	$290,684 19	290,684.19	$290,684.19
				TOTAL CASH, SAVINGS, AND TEMP INV	$290,684.19		$290,684.19
Invest - Corp Stock	1115970902	74-6349039	V7780T103	ROYAL CARRIBEAN CRUISE	$28,493.40	780.00	$18,046.71
Invest - Corp Stock	1115970902	74-6349039	001055102	AFLAC INC	$16,876.40	310.00	$20,906.40
Invest - Corp Stock	1115970902	74-6349039	00724F101	ADOBE SYS INC	$35,613.20	790 00	$25,708 94
Invest - Corp Stock	1115970902	74-6349039	020002101	ALLSTATE CORP	$24,876 30	505.00	$28,455.70
Invest - Corp Stock	1115970902	74-6349039	023135106	AMAZON COM INC COM	$38,071.50	150.00	$11,091.00
Invest - Corp Stock	1115970902	74-6349039	032511107	ANADARKO PETROLEUM CORP	$41,532 40	490.00	$25,453.65
Invest - Corp Stock	1115970902	74-6349039	037833100	APPLE INC	$66,417.00	150 00	$34,813.09
Invest - Corp Stock	1115970902	74-6349039	052769106	AUTODESK INC	$16,145.80	410.00	$7,416.23
Invest - Corp Stock	1115970902	74-6349039	054937107	B B & T CORP COM	$39,693.30	1,290 00	$39,725.17
Invest - Corp Stock	1115970902	74-6349039	097023105	BOEING CO	$28,337.10	310.00	$21,807 64
Invest - Corp Stock	1115970902	74-6349039	110122108	BRISTOL MYERS SQUIBB CO	$38,131.20	960.00	$29,142.62
Invest - Corp Stock	1115970902	74-6349039	149123101	CATERPILLAR INC	$45,721 80	540.00	$39,001.64
Invest - Corp Stock	1115970902	74-6349039	156782104	CERNER CORP COM	$38,708 00	400.00	$21,815.89
Invest - Corp Stock	1115970902	74-6349039	17275R102	CISCO SYSTEMS INC	$23,639.60	1,130 00	$29,941 93
Invest - Corp Stock	1115970902	74-6349039	172908105	CINTAS CORP	$41,729.10	930.00	$26,585.74
Invest - Corp Stock	1115970902	74-6349039	235851102	DANAHER CORP	$27,423.00	450.00	$20,717.73
Invest - Corp Stock	1115970902	74-6349039	244199105	DEERE & CO	$23,218.00	260 00	$18,012.77
Invest - Corp Stock	1115970902	74-6349039	254687106	WALT DISNEY CO	$33,305.20	530.00	$18,904.21
Invest - Corp Stock	1115970902	74-6349039	263534109	DU PONT E I DE NEMOURS & CO	$35,431.50	650 00	$32,764.36
Invest - Corp Stock	1115970902	74-6349039	268648102	E M C CORP MASS	$27,588.90	1,230.00	$33,877.28
Invest - Corp Stock	1115970902	74-6349039	35671D857	FREEPORT-MCMORAN COPPER & GOLD INC	$25,256.90	830 00	$31,076.05
Invest - Corp Stock	1115970902	74-6349039	369604103	GENERAL ELECTRIC CO	$47,589.15	2,135.00	$9,132.46
Invest - Corp Stock	1115970902	74-6349039	406216101	HALLIBURTON CO	$31,222.10	730.00	$31,390.29
Invest - Corp Stock	1115970902	74-6349039	437076102	HOME DEPOT INC	$46,210 50	630.00	$20,544 42
Invest - Corp Stock	1115970902	74-6349039	458140100	INTEL CORP	$32,332.50	1,350 00	$31,957.09
Invest - Corp Stock	1115970902	74-6349039	459200101	INTERNATIONAL BUSINESS MACHS CORP	$52,660.40	260 00	$31,092.48
Invest - Corp Stock	1115970902	74-6349039	478160104	JOHNSON & JOHNSON	$43,893.45	515 00	$30,186 71
Invest - Corp Stock	1115970902	74-6349039	526057104	LENNAR CORPORATION CLASS A COMMON	$41,220.00	1,000.00	$20,728.00
Invest - Corp Stock	1115970902	74-6349039	580135101	MCDONALDS CORP	$36,770.40	360.00	$18,688 93
Invest - Corp Stock	1115970902	74-6349039	594918104	MICROSOFT CORP	$42,368.00	1,280.00	$36,036 86
Invest - Corp Stock	1115970902	74-6349039	617446448	MORGAN STANLEY	$26,358 50	1,190.00	$29,473.38
Invest - Corp Stock	1115970902	74-6349039	674599105	OCCIDENTAL PETE CORP	$24,100.20	270.00	$15,344 57
Invest - Corp Stock	1115970902	74-6349039	68389X105	ORACLE CORPORATION	$28,190.80	860 00	$17,423.60
Invest - Corp Stock	1115970902	74-6349039	693475105	PNC FINANCIAL SERVICES GROUP	$50,231.20	740 00	$42,722 26
Invest - Corp Stock	1115970902	74-6349039	717081103	PFIZER INC	$56,250.45	1,935 00	$47,570 85
Invest - Corp Stock	1115970902	74-6349039	73755L107	POTASH CORP SASK	$24,839.00	590.00	$25,779.03
Invest - Corp Stock	1115970902	74-6349039	742718109	PROCTER & GAMBLE CO	$38,385.00	500.00	$33,210.12
Invest - Corp Stock	1115970902	74-6349039	747525103	QUALCOMM INC	$38,808 00	630.00	$31,829.95
Invest - Corp Stock	1115970902	74-6349039	806857108	SCHLUMBERGER LTD	$28,283.40	380.00	$35,302.70
Invest - Corp Stock	1115970902	74-6349039	907818108	UNION PACIFIC CORP	$45,867.60	310 00	$15,536.36
Invest - Corp Stock	1115970902	74-6349039	913017109	UNITED TECHNOLOGIES CORP	$35,603.10	390 00	$26,948.95

Invest - Corp Stock	1115970902	74-6349039	931142103	WAL MART STORES INC	$42,746.00	550 00	$24,162 86
Invest - Corp Stock	1115970902	74-6349039	931422109	WALGREEN CO	$27,725 60	560.00	$20,368.04
Invest - Corp Stock	1115970902	74-6349039	191216100	COCA COLA CO	$30,477.60	720.00	$21,659.75
Invest - Corp Stock	1115970902	74-6349039	278642103	EBAY INC	$27,242.80	520.00	$16,490.39
Invest - Corp Stock	1115970902	74-6349039	060505104	BANK OF AMERICA CORP	$40,130 60	3,260.00	$77,657.21
Invest - Corp Stock	1115970902	74-6349039	38141G104	GOLDMAN SACHS GROUP INC	$27,753.30	190.00	$34,261.20
Invest - Corp Stock	1115970902	74-6349039	22160K105	COSTCO WHOLESALE CORP	$29,276 10	270.00	$20,578.75
Invest - Corp Stock	1115970902	74-6349039	30231G102	EXXON MOBIL CORPORATION	$64,517.75	725.00	$42,175.50
Invest - Corp Stock	1115970902	74-6349039	31428X106	FEDEX CORPORATION	$23,502.50	250.00	$18,567.83
Invest - Corp Stock	1115970902	74-6349039	91324P102	UNITEDHEALTH GROUP INC	$33,560.80	560.00	$20,496.73
Invest - Corp Stock	1115970902	74-6349039	92343V104	VERIZON COMMUNICATIONS	$33,424 20	620.00	$20,808.75
Invest - Corp Stock	1115970902	74-6349039	61166W101	MONSANTO CO NEW	$30,977.80	290.00	$20,365.54
Invest - Corp Stock	1115970902	74-6349039	343412102	FLUOR CORP NEW	$17,094.00	300.00	$22,223 00
Invest - Corp Stock	1115970902	74-6349039	46625H100	JPMORGAN CHASE & CO	$64,203.10	1,310.00	$53,452 18
Invest - Corp Stock	1115970902	74-6349039	74144T108	T ROWE PRICE GROUP INC	$60,900.00	840.00	$48,907 42
Invest - Corp Stock	1115970902	74-6349039	902973304	US BANCORP DEL NEW	$48,256.00	1,450.00	$30,328 41
Invest - Corp Stock	1115970902	74-6349039	G1151C101	ACCENTURE PLC	$37,462.40	460.00	$19,493.10
Invest - Corp Stock	1115970902	74-6349039	166764100	CHEVRON CORP	$37,823.10	310.00	$25,861 90
Invest - Corp Stock	1115970902	74-6349039	58933Y105	MERCK & CO INC NEW	$25,850.00	550.00	$27,587.24
Invest - Corp Stock	1115970902	74-6349039	084670702	BERKSHIRE HATHAWAY INC	$41,464 80	390.00	$33,375.70
Invest - Corp Stock	1115970902	74-6349039	20825C104	CONOCOPHILLIPS	$28,411.50	470.00	$25,738.02
Invest - Corp Stock	1115970902	74-6349039	910047109	UNITED CONTINENTAL HOLDINGS, INC.	$45,639 90	1,413.00	$24,441.33
Invest - Corp Stock	1115970902	74-6349039	37045V100	GENERAL MOTORS CO	$31,765.20	1,030 00	$33,990 00
Invest - Corp Stock	1115970902	74-6349039	38259P508	GOOGLE INC	$53,597.05	65.00	$28,857.21
Invest - Corp Stock	1115970902	74-6349039	172967424	CITIGROUP, INC.	$36,814.74	789.00	$24,853 50
Invest - Corp Stock	1115970902	74-6349039	00206R102	AT & T INC	$41,580.60	1,110.00	$37,611 40
Invest - Corp Stock	1115970902	74-6349039	718546104	PHILLIPS 66	$35,351.00	580.00	$21,282.55
Invest - Corp Stock	1115970902	74-6349039	609207105	MONDELEZ INTERNATIONAL INC	$34,595.00	1,100.00	$26,528.41
Invest - Corp Stock	1115970902	74-6349039	00507K103	ACTAVIS INC	$33,833.60	320.00	$21,002.49
Invest - Other	1115970902	74-6349039	29476L107	EQUITY RESIDENTIAL PPTYS TR SH BEN	$21,482 20	370 00	$14,244.94
Invest - Other	1115970902	74-6349039	94975G488	WF ADV SMALL CAP OPPOR FD-ADMIN #84	$708,989.82	19,467.05	$564,675.93
Invest - Other	1115970902	74-6349039	298706409	AMERICAN EUROPAC GROWTH-F #416	$429,223.60	9,844.58	$431,976 30
Invest - Other	1115970902	74-6349039	464287242	ISHARES IBOXX $ INV GR CORP BD FD	$445,774.50	3,650 00	$396,037.62
Invest - Other	1115970902	74-6349039	94975J581	WFA CORE BD FD-I #944	$602,437.94	46,520.30	$589,570 48
Invest - Other	1115970902	74-6349039	94975P751	WELLS FARGO ADV EMG MK E-INS #4146	$201,018.45	8,871.07	$194,696.42
Invest - Other	1115970902	74-6349039	464287176	ISHARES BARCLAYS TIPS BOND FUND	$240,024.75	1,965.00	$198,786.62
Invest - Other	1115970902	74-6349039	57060U233	MARKET VECTORS SEMICONDUCTOR	$53,352.00	1,440.00	$34,213.85
Invest - Other	1115970902	74-6349039	464288588	ISHARES BARCLAYS MBS BOND FUND	$89,372.25	825.00	$83,300.25
Invest - Other	1115970902	74-6349039	78464A888	SPDR SERIES TRUST	$36,348.00	1,200.00	$16,338 36
				TOTAL OTHER INVESTMENTS	**$5,381,393.90**		**$4,453,130.94**
				GRAND TOTAL	**$5,672,078.09**		**$4,743,815.13**

Wells Fargo

Statement of Capital Gains and Losses From Sales
(WASH SALES)
(Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)
UNIV OF COL CHILD DIAB RESEARCH CHAR

Account Id: 1115970902

Trust Year 5/1/2012 - 4/30/2013

Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
							Loss Disallowed		
060505104	BANK AMER CORP								
Sold		03/25/13	110	1,361 21					
Acq		08/22/07	110	1,361 21	5,669 11	5,669 11	-4,307 90	-4,307 90	L
							4,307 90		
		Total for 3/25/2013			5,669 11	5,669 11	-4,307 90	-4,307 90	
							4,307 90		
298706409	AMERICAN EUROPAC GROWTH-F 416								
Sold		12/21/12	968 992	40,000 00					
Acq		04/03/08	968 992	40,000 00	46,521 31	45,399 30	-6,521 31	-5,399 30	L
							1,122 01		
		Total for 12/21/2012			46,521 31	45,399 30	-6,521 31	-5,399 30	
							1,122 01		
617446448	MORGAN STANLEY								
Sold		03/25/13	50	1,100 47					
Acq		11/02/09	50	1,100 47	1,599 98	1,599 98	-499 51	-499 51	L
							499 51		
		Total for 3/25/2013			1,599 98	1,599 98	-499 51	-499 51	
							499 51		
94975P751	WELLS FARGO ADV EMG MK E-INS 4146								
Sold		12/21/12	447 828	10,000 00					
Acq		10/05/10	434 426	9,700 73	9,826 72	9,807 92	-125 99	-107 19	L
							18 80		
		Total for 12/21/2012			9,826.72	9,807 92	-125 99	-107 19	
							18 80		
		Total for Account: 1115970902			63,617 12	62,476 31	-11,454 71	-10,313 90	
							5,948 22		

Total Proceeds (Wash Sales Only):

52,162 41

	Fed	State	Loss Disallowed
S/T Gain/Loss	0 00	0 00	0 00
L/T Gain/Loss	-11,454 71	-10,313 90	5,948 22

Wells Fargo
Statement of Capital Gains and Losses From Sales
(Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)
UNIV OF COL CHILD DIAB RESEARCH CHAR
Trust Year 5/1/2012 - 4/30/2013

Account Id: 1115970902

Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
001055102	AFLAC INC								
Sold		03/25/13	20	1,030 57					
Acq		04/17/08	20	1,030 57	1,348 80	1,348 80	-318 23	-318 23	L
			Total for 3/25/2013		1,348 80	1,348 80	-318 23	-318 23	
00206R102	AT & T INC								
Sold		03/25/13	60	2,185 15					
Acq		10/31/06	60	2,185 15	2,042 40	2,042 40	142 75	142 75	L
			Total for 3/25/2013		2,042 40	2,042 40	142 75	142 75	
00507K103	ACTAVIS INC								
Sold		03/25/13	20	1,820 95					
Acq		08/03/11	20	1,820 95	1,312 66	1,312 66	508 29	508 29	L
			Total for 3/25/2013		1,312 66	1,312 66	508 29	508 29	
00724F101	ADOBE SYS INC								
Sold		03/25/13	20	852 98					
Acq		01/15/13	20	852 98	769 21	769 21	83 77	83 77	S
			Total for 3/25/2013		769 21	769 21	83 77	83 77	
020002101	ALLSTATE CORP COM								
Sold		03/25/13	30	1,457 66					
Acq		11/11/05	30	1,457 66	1,698 90	1,698 90	-241 24	-241 24	L
			Total for 3/25/2013		1,698 90	1,698 90	-241 24	-241 24	
032511107	ANADARKO PETE CORP								
Sold		03/25/13	40	3,493 52					
Acq		06/04/07	40	3,493 52	2,077 85	2,077 85	1,415 67	1,415 67	L
			Total for 3/25/2013		2,077.85	2,077 85	1,415 67	1,415 67	
037411105	APACHE CORPORATION COM								
Sold		08/03/12	170	14,311 36					
Acq		06/04/07	170	14,311 36	14,108 26	14,108 26	203 10	203 10	L
			Total for 8/3/2012		14,108.26	14,108 26	203 10	203 10	
052769106	AUTODESK INC COM								
Sold		03/25/13	20	809 18					
Acq		12/10/08	20	809 18	362.80	362 80	446 38	446 38	L
			Total for 3/25/2013		362.80	362 80	446 38	446 38	
054937107	BB&T CORP COM								
Sold		03/25/13	80	2,464 34					
Acq		05/17/07	80	2,464 34	3,405 99	3,405 99	-941 65	-941 65	L
			Total for 3/25/2013		3,405 99	3,405 99	-941 65	-941 65	
084670702	BERSHIRE HATHAWAY INC								
Sold		03/25/13	20	2,051 15					
Acq		08/03/12	20	2,051 15	1,711 57	1,711 57	339 58	339 58	S
			Total for 3/25/2013		1,711 57	1,711 57	339.58	339 58	

Statement of Capital Gains and Losses From Sales
(Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)

Account Id: 1115970902

UNIV OF COL CHILD DIAB RESEARCH CHAR
Trust Year 5/1/2012 - 4/30/2013

Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
088606108	BHP BILLITON LIMITED								
Sold		03/25/13	20	1,378 16					
Acq		10/30/08	20	1,378 16	751 65	751 65	626 51	626 51	L
			Total for 3/25/2013		751 65	751 65	626 51	626 51	
088606108	BHP BILLITON LIMITED								
Sold		03/26/13	220	15,176 23					
Acq		10/30/08	220	15,176 23	8,268 19	8,268 19	6,908 04	6,908 04	L
			Total for 3/26/2013		8,268 19	8,268 19	6,908 04	6,908 04	
097023105	BOEING COMPANY								
Sold		03/25/13	20	1,694 96					
Acq		06/04/07	20	1,694 96	1,998 05	1,998 05	-303 09	-303 09	L
			Total for 3/25/2013		1,998 05	1,998 05	-303 09	-303 09	
110122108	BRISTOL MYERS SQUIBB CO								
Sold		03/25/13	50	2,005 95					
Acq		06/04/07	50	2,005 95	1,517.85	1,517 85	488 10	488 10	L
			Total for 3/25/2013		1,517 85	1,517 85	488 10	488 10	
149123101	CATERPILLAR INC								
Sold		03/25/13	20	1,731 76					
Acq		08/03/12	20	1,731 76	1,713 44	1,713 44	18 32	18 32	S
			Total for 3/25/2013		1,713 44	1,713 44	18 32	18 32	
156782104	CERNER CORP COM								
Sold		03/25/13	20	1,853 75					
Acq		03/25/11	20	1,853 75	1,090 79	1,090 79	762 96	762 96	L
			Total for 3/25/2013		1,090 79	1,090 79	762 96	762 96	
166764100	CHEVRON CORP								
Sold		03/25/13	10	1,200 77					
Acq		11/13/07	10	1,200 77	839 21	839 21	361 56	361 56	L
			Total for 3/25/2013		839.21	839 21	361 56	361 56	
17275R102	CISCO SYSTEMS INC								
Sold		03/25/13	70	1,463 66					
Acq		11/21/06	70	1,463 66	1,888 87	1,888 87	-425 21	-425 21	L
			Total for 3/25/2013		1,888.87	1,888 87	-425 21	-425 21	
172908105	CINTAS CORP								
Sold		03/25/13	60	2,582 94					
Acq		02/11/11	60	2,582 94	1,752 25	1,752 25	830 69	830 69	L
			Total for 3/25/2013		1,752 25	1,752 25	830 69	830 69	
172967424	CITIGROUP INC								
Sold		03/25/13	40	1,781 96					
Acq		12/16/09	40	1,781 96	1,260 00	1,260 00	521 96	521 96	L
			Total for 3/25/2013		1,260 00	1,260 00	521 96	521 96	

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Statement of Capital Gains and Losses From Sales
(Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)
UNIV OF COL CHILD DIAB RESEARCH CHAR
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Account Id: 1115970902

Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
191216100	COCA COLA CO								
Sold		03/25/13	40	1,602 36					
Acq		11/13/07	40	1,602 36	1,207 82	1,207 82	394 54	394 54	L
			Total for 3/25/2013		1,207.82	1,207 82	394 54	394 54	
20825C104	CONOCOPHILLIPS								
Sold		03/25/13	30	1,814 95					
Acq		11/13/07	30	1,814 95	1,794 16	1,794 16	20 79	20 79	L
			Total for 3/25/2013		1,794 16	1,794 16	20 79	20 79	
22160K105	COSTCO WHOLESALE CORP								
Sold		03/25/13	20	2,110 85					
Acq		08/03/11	20	2,110 85	1,524 35	1,524.35	586 50	586 50	L
			Total for 3/25/2013		1,524 35	1,524 35	586 50	586 50	
235851102	DANAHER CORP								
Sold		03/25/13	20	1,223 77					
Acq		08/03/11	20	1,223 77	920 79	920 79	302 98	302 98	L
			Total for 3/25/2013		920 79	920 79	302 98	302 98	
244199105	DEERE & CO								
Sold		03/25/13	20	1,738 36					
Acq		08/18/11	20	1,738 36	1,385 60	1,385 60	352 76	352 76	L
			Total for 3/25/2013		1,385 60	1,385 60	352 76	352 76	
254687106	WALT DISNEY CO								
Sold		03/25/13	30	1,682 96					
Acq		05/09/07	30	1,682 96	1,070 05	1,070 05	612 91	612 91	L
			Total for 3/25/2013		1,070.05	1,070 05	612 91	612 91	
263534109	DU PONT E I DE NEMOURS & CO								
Sold		03/25/13	40	1,961 95					
Acq		06/12/07	40	1,961 95	2,016 27	2,016 27	-54 32	-54 32	L
			Total for 3/25/2013		2,016 27	2,016 27	-54 32	-54.32	
268648102	E M C CORP MASS								
Sold		03/25/13	70	1,663 16					
Acq		04/20/11	70	1,663 16	1,970 24	1,970 24	-307 08	-307 08	L
			Total for 3/25/2013		1,970 24	1,970.24	-307 08	-307 08	
278642103	EBAY INC								
Sold		03/25/13	40	2,059 15					
Acq		04/20/11	40	2,059 15	1,268 49	1,268 49	790 66	790 66	L
			Total for 3/25/2013		1,268 49	1,268 49	790 66	790 66	
29476L107	EQUITY RESIDENTIAL PPTYS TR SH BEN								
Sold		08/03/12	380	23,901 65					
Acq		09/13/07	380	23,901 65	15,278 81	15,278 81	8,622 84	8,622 84	L
			Total for 8/3/2012		15,278 81	15,278 81	8,622 84	8,622 84	

Statement of Capital Gains and Losses From Sales
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UNIV OF COL CHILD DIAB RESEARCH CHAR
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Account Id: 1115970902

Type	Description Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain (Type)
29476L107	EQUITY RESIDENTIAL PPTYS TR SH BEN						
Sold	03/25/13	20	1,099 17				
Acq	09/13/07	20	1,099 17	804 15	804 15	295 02	295 02 L
		Total for 3/25/2013		804 15	804 15	295 02	295 02
30231G102	EXXON MOBIL CORPORATION						
Sold	03/25/13	50	4,445 90				
Acq	11/29/05	50	4,445 90	2,934 00	2,934 00	1,511 90	1,511 90 L
		Total for 3/25/2013		2,934 00	2,934 00	1,511 90	1,511 90
31428X106	FEDEX CORPORATION						
Sold	03/25/13	10	968 97				
Acq	08/18/11	10	968 97	742 71	742 71	226 26	226 26 L
		Total for 3/25/2013		742 71	742 71	226 26	226 26
343412102	FLUOR CORP NEW						
Sold	03/25/13	10	642 88				
Acq	03/25/11	10	642 88	740 77	740 77	-97 89	-97 89 L
		Total for 3/25/2013		740 77	740 77	-97 89	-97 89
35671D857	FREEPORT-MCMORAN COPPER & GOLD INC						
Sold	03/25/13	40	1,298.77				
Acq	03/08/12	40	1,298 77	1,575 05	1,575 05	-276.28	-276.28 L
		Total for 3/25/2013		1,575 05	1,575 05	-276 28	-276 28
369604103	GENERAL ELECTRIC CO						
Sold	03/25/13	140	3,253 52				
Acq	10/06/05	140	3,253 52	4,690 00	4,690 00	-1,436 48	-1,436 48 L
		Total for 3/25/2013		4,690 00	4,690 00	-1,436 48	-1,436 48
37045V100	GENERAL MOTORS CO						
Sold	03/25/13	70	1,969 75				
Acq	11/18/10	70	1,969 75	2,310 00	2,310 00	-340 25	-340 25 L
		Total for 3/25/2013		2,310 00	2,310 00	-340 25	-340 25
38141G104	GOLDMAN SACHS GROUP INC						
Sold	03/25/13	10	1,464 56				
Acq	06/26/07	10	1,464 56	2,172 85	2,172 85	-708 29	-708 29 L
		Total for 3/25/2013		2,172 85	2,172 85	-708 29	-708 29
406216101	HALLIBURTON CO						
Sold	03/25/13	40	1,575 96				
Acq	08/03/11	40	1,575 96	2,053 30	2,053 30	-477.34	-477.34 L
		Total for 3/25/2013		2,053 30	2,053 30	-477 34	-477 34
437076102	HOME DEPOT INC						
Sold	03/25/13	40	2,784 33				
Acq	08/03/11	40	2,784 33	1,304 41	1,304 41	1,479 92	1,479 92 L
		Total for 3/25/2013		1,304 41	1,304 41	1,479 92	1,479 92

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(Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)

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UNIV OF COL CHILD DIAB RESEARCH CHAR
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Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
458140100	INTEL CORP								
Sold		03/25/13	90	1,902 55					
Acq		07/18/07	90	1,902 55	2,263 81	2,263 81	-361 26	-361 26	L
			Total for 3/25/2013		2,263 81	2,263 81	-361 26	-361 26	
459200101	INTERNATIONAL BUSINESS MACHS CORP								
Sold		03/25/13	10	2,112 55					
Acq		03/24/08	10	2,112 55	1,195 86	1,195 86	916 69	916.69	L
			Total for 3/25/2013		1,195 86	1,195 86	916 69	916 69	
46625H100	JPMORGAN CHASE & CO								
Sold		03/25/13	80	3,879.11					
Acq		11/13/07	80	3,879 11	3,555 38	3,555 38	323 73	323 73	L
			Total for 3/25/2013		3,555 38	3,555 38	323 73	323 73	
478160104	JOHNSON & JOHNSON								
Sold		03/25/13	40	3,187 92					
Acq		11/13/07	40	3,187 92	2,680 00	2,680 00	507 92	507 92	L
			Total for 3/25/2013		2,680 00	2,680 00	507 92	507 92	
50076Q106	KRAFT FOODS GROUP INC								
Sold		10/11/12	0.6667	30 48					
Acq		12/09/10	0.6667	30 48	21 78	21 78	8 70	8 70	L
			Total for 10/11/2012		21 78	21 78	8 70	8 70	
50076Q106	KRAFT FOODS GROUP INC								
Sold		03/25/13	20	1,024 17					
Acq		12/09/10	20	1,024 17	653 30	653 30	370 87	370 87	L
			Total for 3/25/2013		653 30	653 30	370 87	370 87	
50076Q106	KRAFT FOODS GROUP INC								
Sold		03/26/13	216	11,045 82					
Acq		12/09/10	216	11,045 82	7,055 68	7,055 68	3,990 14	3,990 14	L
			Total for 3/26/2013		7,055 68	7,055 68	3,990 14	3,990 14	
526057104	LENNAR CORPORATION CLASS A COMMON								
Sold		03/25/13	60	2,500 14					
Acq		04/26/10	60	2,500 14	1,243 68	1,243 68	1,256 46	1,256 46	L
			Total for 3/25/2013		1,243 68	1,243 68	1,256 46	1,256 46	
580135101	MCDONALDS CORP								
Sold		03/25/13	10	983 47					
Acq		06/12/07	10	983 47	519 14	519 14	464 33	464 33	L
			Total for 3/25/2013		519 14	519 14	464 33	464 33	
58933Y105	MERCK & CO INC NEW								
Sold		03/25/13	30	1,309 77					
Acq		11/13/07	30	1,309 77	1,694 79	1,694 79	-385 02	-385 02	L
			Total for 3/25/2013		1,694 79	1,694 79	-385 02	-385 02	

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Account Id: 1115970902

Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
594918104	MICROSOFT CORP								
Sold		03/25/13	80	2,252 74					
Acq		08/22/07	80	2,252 74	2,252 30	2,252 30	0 44	0 44	L
		Total for 3/25/2013			2,252 30	2,252 30	0 44	0 44	
609207105	MONDELEZ INTERNATIONAL INC								
Sold		03/25/13	50	1,491 46					
Acq		12/09/10	50	1,491 46	1,007 08	1,007 08	484 38	484 38	L
		Total for 3/25/2013			1,007.08	1,007 08	484 38	484 38	
61166W101	MONSANTO CO NEW								
Sold		03/25/13	20	1,986 55					
Acq		08/03/11	20	1,986 55	1,404 52	1,404 52	582 03	582 03	L
		Total for 3/25/2013			1,404 52	1,404 52	582 03	582 03	
674599105	OCCIDENTAL PETE CORP								
Sold		03/25/13	20	1,557 76					
Acq		06/12/07	20	1,557 76	1,136 63	1,136 63	421 13	421 13	L
		Total for 3/25/2013			1,136 63	1,136 63	421 13	421 13	
68389X105	ORACLE CORPORATION								
Sold		03/25/13	60	1,877 35					
Acq		07/05/07	60	1,877 35	1,215 60	1,215 60	661 75	661 75	L
		Total for 3/25/2013			1,215 60	1,215 60	661 75	661 75	
693475105	PNC FINANCIAL SERVICES GROUP								
Sold		03/25/13	40	2,646 74					
Acq		07/05/07	40	2,646 74	2,934 80	2,934 80	-288 06	-288 06	L
		Total for 3/25/2013			2,934 80	2,934 80	-288 06	-288 06	
717081103	PFIZER INC								
Sold		03/25/13	130	3,653 56					
Acq		07/17/07	130	3,653 56	3,393 00	3,393 00	260 56	260 56	L
		Total for 3/25/2013			3,393 00	3,393 00	260 56	260 56	
718546104	PHILLIPS 66								
Sold		03/25/13	30	2,010 85					
Acq		08/03/12	30	2,010 85	1,190 95	1,190.95	819 90	819 90	S
		Total for 3/25/2013			1,190 95	1,190 95	819 90	819 90	
73755L107	POTASH CORP SASK								
Sold		03/25/13	10	392 69					
Acq		11/04/10	10	392 69	470 71	470 71	-78 02	-78 02	L
		Total for 3/25/2013			470 71	470 71	-78 02	-78 02	
74144T108	T ROWE PRICE GROUP INC								
Sold		03/25/13	50	3,696 41					
Acq		10/02/07	50	3,696 41	2,913 68	2,913 68	782 73	782 73	L
		Total for 3/25/2013			2,913 68	2,913 68	782 73	782 73	

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Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
742718109	PROCTER & GAMBLE CO								
Sold		03/25/13	40	3,064 73					
Acq		11/13/07	40	3,064 73	2,842 12	2,842 12	222 61	222 61	L
			Total for 3/25/2013		2,842 12	2,842 12	222.61	222 61	
747525103	QUALCOMM INC								
Sold		03/25/13	40	2,627 54					
Acq		04/20/11	40	2,627 54	2,194.39	2,194 39	433 15	433 15	L
			Total for 3/25/2013		2,194.39	2,194 39	433 15	433 15	
806857108	SCHLUMBERGER LTD								
Sold		03/25/13	20	1,475 16					
Acq		05/27/08	20	1,475 16	2,025 60	2,025 60	-550 44	-550 44	L
			Total for 3/25/2013		2,025 60	2,025 60	-550 44	-550 44	
902973304	US BANCORP DEL NEW								
Sold		03/25/13	90	3,020 33					
Acq		08/22/07	90	3,020.33	2,938.74	2,938 74	81 59	81 59	L
			Total for 3/25/2013		2,938 74	2,938 74	81 59	81 59	
907818108	UNION PACIFIC CORP								
Sold		03/25/13	20	2,754 33					
Acq		05/20/09	20	2,754 33	1,002 35	1,002 35	1,751 98	1,751 98	L
			Total for 3/25/2013		1,002 35	1,002 35	1,751.98	1,751 98	
910047109	"UNITED CONTINENTAL HOLDINGS, INC "								
Sold		01/15/13	1400	36,126 47					
Acq		03/26/12	420	10,837 94	8,714 66	8,714 66	2,123 28	2,123 28	S
Acq		09/20/11	500	12,902.31	10,443 00	10,443 00	2,459 31	2,459 31	L
Acq		02/04/11	480	12,386 22	11,968 42	11,968 42	417.80	417 80	L
			Total for 1/15/2013		31,126 08	31,126 08	5,000 39	5,000 39	
910047109	"UNITED CONTINENTAL HOLDINGS, INC "								
Sold		03/25/13	80	2,547 14					
Acq		03/26/12	80	2,547 14	1,659 94	1,659 94	887 20	887 20	S
			Total for 3/25/2013		1,659 94	1,659 94	887 20	887 20	
912828AJ9	U S TREASURY NOTES 4 375% 8/15/12								
Sold		08/15/12	200000	200,000 00					
Acq		12/23/04	200000	200,000 00	204,937 50	204,937 50	-4,937 50	-4,937 50	L
			Total for 8/15/2012		204,937 50	204,937 50	-4,937 50	-4,937 50	
913017109	UNITED TECHNOLOGIES CORP								
Sold		03/25/13	20	1,857 15					
Acq		05/17/07	20	1,857 15	1,382 00	1,382 00	475 15	475 15	L
			Total for 3/25/2013		1,382 00	1,382 00	475 15	475 15	

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Type	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
91324P102	UNITEDHEALTH GROUP INC								
Sold		03/25/13	30	1,648 46					
Acq		12/09/10	30	1,648 46	1,098 04	1,098 04	550 42	550 42	L
			Total for 3/25/2013		1,098 04	1,098 04	550 42	550 42	
92343V104	VERIZON COMMUNICATIONS								
Sold		03/25/13	40	1,967 15					
Acq		12/09/10	40	1,967 15	1,342 50	1,342 50	624 65	624 65	L
			Total for 3/25/2013		1,342 50	1,342 50	624 65	624 65	
92553P201	VIACOM INC NEW								
Sold		08/03/12	685	31,659 92					
Acq		08/22/07	60	2,773 13	2,268 50	2,268 50	504 63	504 63	L
Acq		08/16/05	352 5	16,292 15	14,858 38	14,858 38	1,433 77	1,433 77	L
Acq		11/11/05	272 5	12,594 64	10,837 80	10,837 80	1,756 84	1,756 84	L
			Total for 8/3/2012		27,964 68	27,964.68	3,695 24	3,695 24	
931142103	WAL MART STORES INC								
Sold		03/25/13	30	2,242 14					
Acq		11/13/07	30	2,242 14	1,385 10	1,385 10	857 04	857 04	L
			Total for 3/25/2013		1,385 10	1,385 10	857 04	857 04	
931422109	WALGREEN CO								
Sold		03/25/13	40	1,859 55					
Acq		12/09/10	40	1,859 55	1,454.86	1,454 86	404 69	404.69	L
			Total for 3/25/2013		1,454 86	1,454 86	404 69	404 69	
94975P751	WELLS FARGO ADV EMG MK E-INS 4146								
Sold		12/21/12	447 828	10,000 00					
Acq		12/16/10	13 402	299 27	311 47	311 47	-12 20	-12 20	L
			Total for 12/21/2012		311 47	311 47	-12 20	-12 20	
G1151C101	ACCENTURE PLC								
Sold		03/25/13	10	736 38					
Acq		03/23/10	10	736 38	423 76	423 76	312 62	312 62	L
			Total for 3/25/2013		423 76	423 76	312 62	312 62	
V7780T103	ROYAL CARRIBEAN CRUISE								
Sold		03/25/13	40	1,273.97					
Acq		08/18/11	40	1,273 97	925 47	925 47	348 50	348 50	L
			Total for 3/25/2013		925 47	925 47	348 50	348 50	
	Total for Account: 1115970902				421,499 85	421,499 85	43,811 90	43,811 90	

Total Proceeds:

465,311 75

	Fed	State
S/T Gain/Loss	4,272 05	4,272 05
L/T Gain/Loss	39,539 85	39,539 85

FORM 990

STATEMENT A

Colorado Attorney General does not require and prefers that we do not furnish them a copy of Form 990 if the organization does not solicit contributions from the public or is required to register with the state.