Form 990-PF Department of the Treasury Interval Revenue Service

EXTENDED TO NOVEMBER 16, 2020

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

1912

	For calendar year 2019 or tax year beginning		, and ending 💢		
•	Name of foundation		-	A Employer identification	number
	DENNIS AND MIREILLE GILLIN	GS FOUNDATION	ī	56-2197561	
•	Number and street (or P O box number if mail is not delivered to street a		Room/suite	B Telephone number	
	4721 EMPEROR BLVD.		300	919-941-52	72
	City or town, state or province, country, and ZIP or foreign p	oostal code		C If exemption application is pe	ending, check here
	DURHAM, NC 27703		1		1
٠	G Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return		2. Foreign organizations me	eting the 85% test.
	Address change	Name change		Foreign organizations me check here and attach co	mputation
	H Check type of organization: X Section 501(c)(3) et		. 04	E If private foundation sta	
,	Section 4947(a)(1) nonexempt charitable trust	Other taxable private foundating method: X Cash		under section 507(b)(1)	,
	·	ing method: X Cash lither (specify)	Accrual	F If the foundation is in a	
	(from Part II, col. (c), line 16) S 7,950,418. (Part I, colu		is.)	under section 507(b)(1)	(B), CHECK HEIE
	Part Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	PERSONAL PROPERTY.
j.	2 Check X if the foundation is not required to attach Sch. B				
7/	Interest on savings and temporary cash investments	660.	660.		STATEMENT 1
//	4 Dividends and interest from securities				
4	5a Gross rents	Builton (the Man 1997) will the description of the South	AND ATTERNATION OF THE ADMINISTRATION OF THE	TO CHESSELLE TO RECORDED A SHOWER TO THE	
	h Net rental income or (loss)	0 100 015			4 - 75 - 75 - 75 - 75
	68 Net gain or (loss) from sale of assets not on line 10	2,190,215.			
	assets on line 6a 2,190,213.		2,190,215.		
~	7 Capital gain net income (from Part IV, line 2)			TO CAPTURE LOSSES	
JAN. 0 5-2022	8 Net short-term capital gain 8 A 9 Income modifications				FYSEN RECENT
7	Gross sales less returns 10a and allowances				
(C)	b Less Cost of goods sold				Wan to Angles
ż	c Gross profit or (loss)				
A	11 Other Income FCEIVED				2016年7月8日
	12 Total Add lines -1 through TT	2,190,875.	2,190,875.		RESISTANT AND A SECOND
SCANNED	13 Comparsation of office suggestions and wages.	0.	0.		0.
Ź			,		
Ķ	15 Pension plans, employee benefits				
S	16a Legal fees OGDEN, UT	5,534.	0.		0.
	Q	3,334.	<u> </u>		` .
	ω _i		· · · · · · · · · · · · · · · · · · ·		
	17 Interest 18 Taxes STMT 3	21,000.	0.		0.
	19 Depreciation and depletion				NO. 1821 1421 E. M. 1821
	[20 Occupancy		•		
	21 Travel, conferences, and meetings				
•	22 Printing and publications				
	23 Other expenses STMT 4	14.	0.		0.
	24 Total operating and administrative	26 540	•		_
•	expenses. Add lines 13 through 23	26,548. 1,691,583.	0.	V 135 V 107	0. 1,691,583.
	20 Contributions, grate, granto para	1,031,303.	armantur ong palametri (2018)	P. T. S. P. SERVER STORE FOR THE P. S. P.	1,091,303.
	26 Total expenses and disbursements. Add lines 24 and 25	1,718,131.	0.		1,691,583.
	27 Subtract line 26 from line 12:		1887 1887 A	67344	
* *	Excess of revenue over expenses and disbursements	472,744.			CHARLES TO STATE
	b Net investment income (if negative, enter -0-)	5.00 PA-15.00 M	2,190,875.		12/25/2015/2015/
-	c. Adjusted not income (4-pareture enter 0)	0.400		N/A	CONTROL OF THE PROPERTY.

Form **990-PF** (2019)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

	m 990-PF (2019) DI artily Capital Gair					Income	DAT	TON		6-219	/261	Page 3
<u> </u>	(a) List and desc	ribe the kind	l(s) of property		nple, real esta		(b)	How acquired - Purchase - Donation		acquired day, yr.)	(d) Dat (mo., da	
12	5,000 SHARES						ا	D Dollation	<u> </u>		02/1	
	3,000 SHARES							D			12/0	
	3,000 SHARES			LDINGS,				D			12/0	6/19
	4,000 SHARES	OF IQ	VIA HO	LDINGS,	INC.			D			12/20	0/19
_ <u>e</u>							L					
	(e) Gross sales price	(f	i) Depreciation (or allowat			st or other basis expense of sale				Sain or (loss s (f) minus		
<u>a</u>	706,232	2.										,232.
<u>b</u>												<u>, 295.</u>
<u> </u>												<u>,781.</u>
<u>d</u>	603,907	7.									603	<u>,907.</u>
<u>e</u>						10/01/00						
_	Complete only for assets sho	owing gain ii						,		Col. (h) gaın not less thaı		
	(i) FMV as of 12/31/69		(j) Adjusted l as of 12/31			cess of col. (1) col. (j), if any				(from col. (h))	
<u>a</u>												,232.
<u>b</u>												<u>, 295.</u>
<u> </u>	**						\dashv					781.
<u>d</u>											003	<u>,907.</u>
<u>e</u>							╮┤					
2	Capital gain net income or (no	et capital los	ss) { If (jain, also enter loss), enter -0-	in Part I, line in Part I, line -	7 7)	2			2,190	<u>,215.</u>
3	Net short-term capital gain or			ns 1222(5) an	d (6):		٦ ا					
	If gain, also enter in Part I, lin		ı (c).				H			N/A		
1P	If (loss), enter -0- in Part I, lii artiva Qualification	under :	Section 49	940(e) for	Reduced	Tax on Net	Inve	stment Inc	come	N/A		
_	r optional use by domestic pr											
(1 0	r uptional use by domestic pr	IVALE IOUIIUA	mons subject t	U 1116 36611011 4	340(a) iax on	net investment in	come.	,				
lf s	ection 4940(d)(2) applies, lea	ve this part t	blank.									
Wa	s the foundation liable for the	section 494	2 tax on the di	stributable am	ount of any ve	ar in the base per	ıod?				Yes	X No
	Yes," the foundation doesn't q					•					_ `	<u> </u>
1							ntries.					
	(a) Base period years			(b)			(c)			Dietrik	(d) oution ratio	
_ (Calendar year (or tax year beg	inning in)	Adjusted	qualifying dist	ributions	Net value of no	nchar	itable-use asse	ts	(col. (b) div	ided by col.	(c))
	2018				4,028.			,659,24				73477
	2017		<u> </u>		5,512.			,884,59				51297
	2016				9,992.			<u>,439,05</u>				38784
	2015			1,87	7,890.			,676,41				75892
	2014			78	7,532.		9	,729,04	7.		.08	80946
2	Total of line 1, column (d)								2		.92	20396
3	Average distribution ratio for	the 5-year b	ase period - di	vide the total o	n line 2 by 5.0), or by the numb	er of y	rears				
	the foundation has been in ex	istence if les	ss than 5 years	,					3		.18	84079
4	Enter the net value of noncha	rıtable-use a	ssets for 2019	from Part X, I	ine 5				4	ļ <u></u>	7,816	<u>,540.</u>
5	Multiply line 4 by line 3								5		1,438	<u>,861.</u>
6	Enter 1% of net investment in	icome (1% o	of Part I, line 2	7b)					6		21	<u>,909.</u>
7	Add lines 5 and 6								7		1,460,	,770.
8	Enter qualifying distributions	from Part XI	II, line 4						8		1,691,	
	If line 8 is equal to or greater See the Part VI instructions.			ın Part VI, line	1b, and comp	lete that part usin	g a 19	% tax rate.			•	

PartVIT Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4940-see instructions)	Form 990-PF (2019) DENNIS AND MIREILLE GILLING		-2197561 Page 4
b Domestic Outside the meet the section 4940(s) requirements in Part V, check here	Part VI Excise Tax Based on Investment Income (Section	4940(a), 4940(b), 4940(e), or 4948	- see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a, Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.	
of Part I, line 27b c All Clother doliness foundations enter 27k 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-) 3 add lines 1 and 2 3 21, 909. 4 0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment or zero determined to 2019 5 Exempt foreign organizations - tax withhelid at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Beckup withholding erroneously withhelid 7 Total credits and payments. Add lines 68 through 68 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 7 Tax did the total of lines 5 and 6 is more than film 2, enter amount over 2 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center than penalty for underpayment of estimated tax. Philips 12 to 20 to 3 and 3	, ·		14 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
a All others doministic foundations enter 2% of the 27h. Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b) 2 Tav under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40-) 3 Add lines 1 and 2 -4 – Subtribe A (mormy tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40-) 5 Tax based on investment incens. Subtract line 4 from line 3. If zero or less, enter 40- 6 Credistic Pyments; a 2019 estimated tax psyments and 2018 overpayment credited to 2019 8 Exempt foreign organizations – tax withheld at source 1 Tax paid with application for extension of time to line (form 8858) 9 Exempt foreign organizations – tax withheld at source 1 Tax paid with application for extension of time to line (form 8858) 9 Exempt foreign organizations – tax withheld at source 1 Total credits and popurents. Add line 6a through 6d 9 Tax dae. If the total of lines 5 and 6 is most line 18 form 2220 is attached 10 Total credits and proyments. Add lines 6a through 6d 8 Enter any panalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 10 Total credits and proyments. Add lines 5 and 6, enter that a mount of line 10 to lines 5 and 6 is most than line 7, enter aminant owed 11 Enter the amount of line 10 to line 5 and 6 sim of than line 7, enter aminant owed 11 Enter the amount of line 10 to line 5 and 6 sim of than line 7, enter aminant owed 11 Enter the amount of line 10 to line 5 and 6, enter that amount overpaid 12 Enter the amount of line 10 to line 5 and 6, enter that amount overpaid 13 Enter of the foundation or line 7, and the foundation and amount of line 10 to line 5 and 6, enter that amount overpaid 14 Enter the amount of line 10 to line 5 and 6, enter that amount overpaid 15 Enter the amount of line 10 to line 5 and 6, enter that amount overpaid 16 Enter any panalty for underpayment to milliones any visional, state, or local legislation or did it participate or intervent in any political campagna	b Domestic foundations that meet the section 4940(e) requirements in Part V, check his	ere 🕨 🗶 and enter 1%	21,909.
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 -1 - Suberb A. (notione)-tax (domestic section 4947(a)(1) trusts and taxable foundation's only; others, enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1 5 Tax based on investment and 2018 overpayment credited to 2019 5 Texmpt fromegin organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt fromegin organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt fromegin organizations - tax withheld at Source 6 Tax paid with application for extension of time to file (Form 8868) 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here	· .		
3 d 21, 909. 4 - Subtitle A (mones)-tax (domestic section 4947(a)(1) truiss and taxable foundations only; others, enter -0-1 5 Tax based on investment income. Subtract line 4 from ling 3. If zero or less, enter -0-1 5 Tax based on investment income. Subtract line 4 from ling 3. If zero or less, enter -0-1 5 CordiscPayments; a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to the (Form 8858) 6 Backup withholding erroneously withheld 6 D O. 7 Total credits and payments, Add lines 6a through 6d 8 Enter any penatry for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 7 Total credits and payments, Add lines 6a through 6d 8 Enter any penatry for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 8 D O. 9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount owed 1	, , ,		
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Crotic/Payments: 2 2019 settlemed by payments and 2016 overpayment credited to 2019 b Exempt foreign organizations - tax withheld at source 5 Tax paid with application for extension of time to like (Form 8668) 6 Backup withholding erroneously withheld 6 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment or estimated tax. Check here X of Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X of Form 2220 is attached 9 Tax due. If the total of lines 5 and 0 is more than the 10 interes 5 and 8, enter the amount of well interes 5 and 8, enter the amount of well interes 5 and 8, enter the amount of well interes 5 and 8, enter the amount of well interes 5 and 8, enter the amount of well into 10 to be: Credited to 2020 estimated tax. ► Refunded ► 11 Feart VII-A S Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any risbonal, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any risbonal, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the answer is *Yes* to 1s or 1s, attach a detailed description of the activities. 1b Did it spend more than \$100 during the year? (either directly or indirectly) for political purposes? See the instructions for the definition in the answer is *Yes* to 1s or 1s, attach a detailed description of the activities. 2 bit the foundation his political purposes of any materials published or distributed by the foundation during the year? 3 bit Text has the foundation have on political expenditures (section 4945) imposed during the year? 4 ce			
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d Backup withholding erroneously withheld 7 Total credits and payments. Add lines & through 6d 8 Enter any penalty for undergoyment of estimated tax. Check here ☑ if Form 2220 is attached 8 Total credits and payments. Add lines & more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If fine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2020 estimated tax ▶ Refunded ▶ 11 Part VIII-AP Statements 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of the part in 120 part		FFC 1300	
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8 Enter any penalty for underpayment of estimated tax. Check here			21.905.
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8a Enter the states to which the foundation reports or with which it is registered. See instructions. NC 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 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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		•	
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NC 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 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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		• • •	
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year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		•	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		g of section 4942(j)(3) or 4942(j)(5) for calendar	変を整って
To any persons destinated and the fact of	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes	s," complete Part XIV	
	10 Did any persons become substantial contributors during the tax year? if Yes,* attach a	schedule listing their names and addresses	

Page 5

DENNIS AND MIREILLE GILLINGS FOUNDATION 56-2197561

Pa	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ CARL HELLMAN Telephone no.▶919-			
	Located at ▶GF MANAGEMENT COMPANY, LLC; 4721 EMPEROR BLVD. ZIP+4 ▶	<u> 27703</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			· 🗀
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	_16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		1	
	foreign country		<u> </u>	!
Pa	rt 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	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	0		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?	0		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	-		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	0	ĺ	
-	(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)?	0		
	(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.)	۰	'	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			اا
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	_ <u>1b</u>	<u> </u>	X
	Organizations relying on a current notice regarding disaster assistance, check here	_ _		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2019?	1c	ļ	
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)):			
8	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X N			
		•		
	If "Yes," list the years \(\bigs_{			
	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	 	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	` 		<u> </u>
G	If the provisions of Section 4342(a)(2) are being applied to any of the years fisted in 2a, list the years field.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Jä	during the year?	ا ،		
	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	<u> </u>		
u	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,]
	Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b		·
A	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<u> </u>		i
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
_			- DE	

Part VII-B	Statements Regarding Activities for Which I	Form 4720 May Be Re	equired (continu	ued)	
5a During the	year, did the foundation pay or incur any amount to:		r		Yes No
(1) Carry (on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No 🤚	* 18 97 49 17 13
	ice the outcome of any specific public election (see section 4955);		ctly,	ريو ا	
	ter registration drive?			s X No	
(3) Provide	e a grant to an individual for travel, study, or other similar purpose	\$?	Ye	s X No	
(4) Provid	e a grant to an organization other than a charitable, etc., organization	on described in section		Į.	
	1)(4)(A)? See instructions		X Ye	es 🔲 No 🔓	
•	e for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or fo	or -	·	
the pre	evention of cruelty to children or animals?	<u></u>		s X No	
	er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the exceptions described in	n Regulations		
•	4945 or in a current notice regarding disaster assistance? See insti		Ū		5b X
	ns relying on a current notice regarding disaster assistance, check				
c If the answ	er is "Yes" to question 5a(4), does the foundation claim exemption:	from the tax because it maintai	ned		
	responsibility for the grant?		X Ye	s 🔲 No	
•	ach the statement required by Regulations section 53.4945-5(d).			î	
	ndation, during the year, receive any funds, directly or indirectly, to	pay premiums on		÷	
	benefit contract?		Y6	s X No s	
b Did the four	ndation, during the year, pay premiums, directly or indirectly, on a	personal ben'efit contract?			6b X
	ib, file Form 8870.	•		4	
	during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	~ [] Ye	s 🗶 No 🖔	
-	the foundation receive any proceeds or have any net income attrib			N/A	7b
•	dation subject to the section 4960 tax on payment(s) of more than			75.	75 P 4 19 19 19 19 19 19 19 19 19 19 19 19 19
	achute payment(s) during the year?	• • • • • • • • • • • • • • • • • • • •	Y6	s 🗶 No 🖟	
Part VIII	Information About Officers, Directors, Trust	ees, Foundation Mar			
	Paid Employees, and Contractors	·			
1 List all office	ers, directors, trustees, and foundation managers and t	heir compensation.			
		(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
•	(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
DENNIS G	FILLINGS	DIRECTOR			1
2877 PAF	RADISE ROAD, UNIT 3801	7			
LAS VEGA	AS, NV 89109	0.00	0.	0.	0.
MIREILLE	GILLINGS	DIRECTOR	1		
2877 PAF	RADISE ROAD, UNIT 3801]	,		
LAS VEGA	AS, NV 89109	0.00	0.	0.	0.
CARL HEI	LMAN	SECRETARY/TRE	ASURER		
4721 EME	PEROR BLVD., SUITE 300	7			
DURHAM,	NC 27703	0.00	0.	0.	0.
,		,			
		7	-	,	
•		1			
2 Compensa	tion of five highest-paid employees (other than those inc	cluded on line 1). If none, e	enter "NONE."		
/ - 1 N	and address of each ampleuse and many than \$50,000	(b) Title, and average	(a) Company	(d) Contributions to employee benefit plans	(e) Expense
(a) Nan	ne and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NO	ONE	·	Ì	·	,
		1			
	7	1			
		7			ı
,		1			
		<u> </u>			
		1			
					<u> </u>
		1			
Total number of	other employees paid over \$50,000	1	L		0
- Jean Hamper Of	Since comprograte pare ever queren			Form	990-PF (2019)

Form 990-PF (2019) DENNIS AND MIREILLE GILLINGS FOUNDAT.		219/561 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation M. Paid Employees, and Contractors (continued)	anagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE	.11	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
7		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor	mation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 ar	d 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	•	0.

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Page 8

ĮP.	art}X ■ Minimum Investment Return (All domestic foundation	ons must complete t	his part Foreign foui	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out cha	aritable, etc., purposes:			
а	Average monthly fair market value of securities			1a	7,175,766.
	Average of monthly cash balances			1b	759,808.
c	Fair market value of all other assets			10	
	Total (add lines 1a, b, and c)			1d	7,935,574.
e	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.	milenimen	
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	7,935,574.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater am	iount, see instructions)		4	119,034.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here a			5	7,816,540.
6	Minimum investment return. Enter 5% of line 5			6	390,827.
먇	art}XI Distributable Amount (see instructions) (Section 4942(j)	(3) and (j)(5) private o	perating foundations ar	id certain	
	foreign organizations, check here 🕨 🔃 and do not complete this	part.)			
1	Minimum investment return from Part X, line 6			1	390,827.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	21,909.		
þ	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	21,909.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	368,918.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	368,918.
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	368,918.
ĮP.	art+XIII 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	1,691,583.
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 ch	arıtable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	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	1,691,583.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net	t investment			
	income. Enter 1% of Part I, line 27b			5	21,909.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	1,669,674.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent ye 4940(e) reduction of tax in those years.	ars when calculating w	hether the foundation of	ualifies for	the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				368,918.
2 Undistributed income, if any, as of the end of 2019				300,310.
a Enter amount for 2018 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2019:		· · ·		
a From 2014 301,086.				į
b From 2015 1,421,889.				}
c From 2016 838,039.				
d From 2017 1,058,670.				
e From 2018 2,837,566.				
f Total of lines 3a through e	6,457,250.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 1,691,583.				
a Applied to 2018, 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.			260 010
d Applied to 2019 distributable amount	1 200 665			368,918.
e Remaining amount distributed out of corpus	1,322,665.			
5 Excess distributions carryover applied to 2019 (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	7,779,915.			
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 2018. Subtract line		•		·
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	201 006			
not applied on line 5 or line 7	301,086.			
9 Excess distributions carryover to 2020.	7 470 020			Í
Subtract lines 7 and 8 from line 6a	7,478,829.	-		
Analysis of line 9: a Excess from 2015 1,421,889				
b Excess from 2016 838,039.				
c Excess from 2017 1,058,670.				
d Excess from 2018 2,837,566.				
e Excess from 2019 1,322,665.				
2 ENGLOS 1011 EG 2 3 3 3 3 3 3 3 3 3				Form 990-PF (2010)

	AND MIREILL			56-21	97561 Page 10
Part XIV Private Operating F	-oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling					*
foundation, and the ruling is effective f			▶ ∟		
b Check box to indicate whether the four		ng foundation described in		4942(J)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(1) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a				<u> </u>	
c Qualifying distributions from Part XII,		1			
line 4, for each year listed					
d Amounts included in line 2c not					,
used directly for active conduct of		İ			
exempt activities					
e Qualifying distributions made directly				1	
for active conduct of exempt activities.			/		
Subtract line 2d from line 2c		/	1		
3 Complete 3a, b, or c for the		 			
alternative test relied upon:		/		ł	
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					
sečtion 4942(j)(3)(B)(III)			ļ		
(3) Largest amount of support from-					
an exempt organization					
(4) Gross investment income	<u> [</u>		<u> </u>	<u></u>	L
Part XV Supplementary Info		•	f the foundation h	nad \$5,000 or mor	e in assets
at any time during	the year-see instr	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wi	ho have contributed more	than 2% of the total contr	ibutions received by the f	oundation before the close	of any tax
year (but only if they have contributed	more than \$5,000). (See s	ection 507(d)(2).)			
DENNIS GILLINGS					
b List any managers of the foundation w	ho own 10% or more of th	e stock of a corporation (or an equally large portion	n of the ownership of a pa	rtnership or
other entity) of which the foundation ha	as a 10% or greater interes	st.			·
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here ► X If the foundation		•	-	ot accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					· · · · · · · · · · · · · · · · · · ·
a The name, address, and telephone han	ios. or ornari address of th	o person to whom applied	2 3113414 00 44416331	···	
h. The form in which applications should	he cultimitted and informat	non and materials they sh	ould include:		
b The form in which applications should	ne annimitien suo illiotimai	uon anu materiais tiley Si	ouiu iliciuue.		
a Any submission deadlesses					
c Any submission deadlines:					
	da anab aa bu	l areas aboutable field-	lundo of motivities	ther featers:	
d Any restrictions or limitations on award	as, such as by geographica	u areas, criaritable fields,	kinus of institutions, or o	mer factors:	

Page 11

Part XV Supplementary Information (continued) 3 'Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year FONDATION SANTE BIOMEDICAL SCIENCE POF RESEARCH GRANTS 3 SOMERSET DRIVE SOUTH GREAT NECK, NY 11020 10,000. HAWAII ISLAND HUMANE SOCIETY ЬC RESCUE AND ADOPT UNWANTED ANIMALS 74-5225 QUEEN KAAHUMANU HIGHWAY KAILUA-KONA, HI 96740 10,000. HUALALAI OHANA FOUNDATION ÞС EDUCATIONAL AWARDS AND P.O. BOX 5227 OPPORTUNITIES KAILUA-KONA, HI 96745 30,000. ŃС UNIVERSITY OF EXETER UNIVERSITY OF EXETER NORTHCOTE HOUSE, THE QUEEN'S DRIVE MEDICAL SCHOOL EXETER, UNITED KINGDOM EX4 4QJ 1,586,183. TO SUPPORT GLOBAL PASTEUR FOUNDATION NC 420 LEXINGTON AVENUE, SUITE 1654 HEALTH FELLOWSHIPS NEW YORK, NY 10170 25,000. SEE CONTINUATION SHEET(S) ➤ 3a 1,691,583. Total **b** Approved for future payment NONE

Total

Part XVI-A	Anal	inia af	Incomo	-Producing	Antivition
Part AVI-A	Allaly	/SIS UI	micome.	-Producing	ACTIVITIES

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		1000	 	
â		··	↓		
b			ļ		
C			<u> </u>		
d					
e		·			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	660.	
4 Dividends and interest from securities			+		
			٠.		
5 Net rental income or (loss) from real estate:			1		<u> </u>
a Debt-financed property			 	·	
b Not debt-financed property					
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	2,190,215.	
9 Net income or (loss) from special events			Ì		
10 Gross profit or (loss) from sales of inventory			†		
11 Other revenue:			 		
,,					
å			1		
b			 		
c			 		
d					·
e			<u> </u>	0.400.005	
12 Subtotal. Add columns (b), (d), and (e)		0.	<u> </u>	2,190,875.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,190,875.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Exc	empt	Purposes	
Line No. Explain below how each activity for which incor			contrib	outed importantly to the accon	nplishment of
the foundation's exempt purposes (other than b	y providing tu	nas for such purposes).			
1					
					
				· · · · · · · · · · · · · · · · · ·	
					
				,	
				······································	
					

Form 990-PF (2019) DENNIS AND MIREILLE GILLINGS FOUNDATION 56-2197561 Page 13 [PartiXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did th	e organization directly or indir	rectly engage in a	iny of the followin	ig with any other organization	n described in secti	on 501(c)	Y	es No
	(other	than section 501(c)(3) organ	izations) or in sec	ction 527, relating	to political organizations?				
а	•	ers from the reporting founda	•		- · ·				
	(1) C	ash						1a(1)	X
	(2) 0	ther assets						1a(2)	X
Ь	Other	transactions:							
	(1) S	ales of assets to a noncharital	ble exempt organ	ization				1b(1)	X
		urchases of assets from a nor						1b(2)	X
		ental of facilities, equipment,	,	-				1b(3)	X
		eimbursement arrangements	0. 00. 2000.0					1b(4)	X
		oans or loan guarantees						1b(5)	X
		erformance of services or me	mherchin or fund	lraisina saliaitatia	ne			1b(6)	X
		g of facilities, equipment, mai	•	-				10	X
		answer to any of the above is			• •	rave chow the fair m	arket value of the goods		
u		rices given by the reporting fo							,
		n (d) the value of the goods, (su 1655 triair iair ffiairet value	in any nansacion	or snaring arrangement, :	SHOW III	
a 1 1		(b) Amount involved			e exempt organization	(d) Description	of transfers, transcations, and	charina arrana	monto
2)	ine no	(D) Alliquit involved	(C) IVAIII		s exempt organization	(u) Description	of transfers, transactions, and	Snaring arrange	aments
				N/A		+			
						 			
						<u> </u>			
				·····					
					·			···	
						1			
							•		
2 a	Is the	foundation directly or indirect	lv affiliated with.	or related to, one	or more tax-exempt organiz	ations described			
		ion 501(c) (other than section					Г	Yes	X No
h		" complete the following sche					·		
	11 100	(a) Name of org			(b) Type of organization		(c) Description of relation	ship	
		N/A			(-7)/		1-7	•	
					 				
					· · · · · · · · · · · · · · · · · · ·		·····		
-	Lu	nder penalties of perjury, I declare the	hat I have examined	this return including	accompanying schedules and sta	lements and to the bes	t of my knowledge		
Sig		d belief, it is true correct, and com	olds. Declaration of	preparer (other than	taxpayer) is based on all information	on of which preparer ha	s any knowledge	ay the IRS disci turn with the pre	
ЭŅ		\ \ \cu\ \ \/\/			116-Nov-20	MD EX CU	sh	own below? Se	e instr
			vv_			TREASU	KEK [X Yes	L No [
	- 3	Signature of officer of traffee		[ma]	Date	Title	Chook DTIN		
		Print/Type preparer's na	me	(Peparer's si		Date	Check if PTIN		
n -	:			Hauru	U. HMAO.	11/13/2020	· -		
Pa		LAURA A. H		<u> </u>	33: 11:10000	1	[P0	095169	4
	epare	Thin shallo	OITTE TA	X LLP			Firm's EIN ▶ 86-1	065772	2
US	e On	·							
					ST., STE 1000				
		RA:	LEIGH, N	IC 27601			Phone no. 919-5		
								orm 990-F	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient GREEK CANADIAN SENIOR CITIZENS NC SUPPORT IMPOVERISHED VETERANS OF LAVAL AND DISPLACED VETERANS 1130 BLVD CURE LABELLE, SUITE 214 LAVAL, CANADA H7V 3T7 15,400. AMP CHARITABLE GIFT FUND VARIOUS CARITABLE FIDELITY CHARITABLE PO BOX 770001 INITIATIVES CINCINNATI, OH 45277-0001 5,000. MURRAY-GALINSON SAN DIEGO-ISREAL NC ISRAEL CULTURAL INITIATIVE DEVELOPMENT WITHING 441 SAXONY ROAD UNIVERSITY CAMPUS ENCINITAS, CA 92024 10,000. 30,400. **Total from continuation sheets**

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NET I	(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME		660.	660.	
TOTAL TO PART I, LINE 3		660.	660.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	5,534.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	5,534.	0.		0.
FORM 990-PF	TAX	ES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
TAXES	21,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	21,000.	0.		0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
BANK FEES	14.	0.		0.
TO FORM 990-PF, PG 1, LN 23	14.	0.		0.

FORM 990-PF CORPORATE STOC	CORPORATE STOCK	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
IQVIA STOCK	0.	6,138,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	6,138,000.

DENNIS AND MIREILLE GILLINGS FOUNDATION
EIN: 56-2197561
ATTACHMENT TO FORM 990-PF
ADDITIONAL DETAIL REGARDING FOREIGN DONATION

NAME AND ADDRESS OF GRANTEE:

UNIVERSITY OF EXETER
NORTHCOTE HOUSE, THE QUEEN'S DRIVE
EXETER, UNITED KINGDOM EX4 4QJ

GRANT DATE: 01/19/2019

GRANT AMOUNT: \$1,278,200

PURPOSE OF GRANT: THE GRANT WAS DESIGNATED TO PROVIDE SUPPORT TO THE UNIVERSITY OF EXETER MEDICAL SCHOOL WITHIN THE EXETER CENTRE FOR CLINICAL EXCELLENCE, IMPROVING CANCER DIAGNOSIS, AND PROMOTING THE LEADERSHIP OF WOMEN IN TRANSLATIONAL SCIENCE.

TOTAL AMOUNT OF GRANT SPENT PER GRANTEE, PER MOST RECENT REPORT RECEIVED FROM GRANTEE: \$1,278,200

TO THE BEST OF ITS KNOWLEDGE, THE DENNIS AND MIREILLE GILLINGS FOUNDATION IS NOT AWARE THAT THE GRANTEE HAS DIVERTED ANY OF THE GRANT FUNDS FROM THE DESIGNATED PURPOSES OF THE GRANT.

A REPORT DATED JUNE 2020 HAS BEEN RECEIVED FROM THE GRANTEE DETAILING THE USE OF THE 2019 GRANT.

AT THIS TIME, THE DENNIS AND MIREILLE GILLINGS FOUNDATION HAS NOT PERFORMED ANY INDEPENDENT VERIFICATION OF THE AFOREMENTIONED REPORT RECEIVED FROM THE GRANTEE.

DENNIS AND MIREILLE GILLINGS FOUNDATION EIN: 56-2197561 ATTACHMENT TO FORM 990-PF ADDITIONAL DETAIL REGARDING FOREIGN DONATION

NAME AND ADDRESS OF GRANTEE:

UNIVERSITY OF EXETER
NORTHCOTE HOUSE, THE QUEEN'S DRIVE
EXETER, UNITED KINGDOM EX4 4QJ

GRANT DATE: 07/29/2019

GRANT AMOUNT: \$307,983

PURPOSE OF GRANT: THE GRANT WAS DESIGNATED TO PROVIDE SUPPORT TO THE UNIVERSITY OF EXETER MEDICAL SCHOOL WITHIN THE EXETER CENTRE FOR CLINICAL EXCELLENCE AND PIONEERING DIAGNOSTICS FOR A RANGE OF GENETIC DISORDERS.

TOTAL AMOUNT OF GRANT SPENT PER GRANTEE, PER MOST RECENT REPORT RECEIVED FROM GRANTEE: \$307,983

TO THE BEST OF ITS KNOWLEDGE, THE DENNIS AND MIREILLE GILLINGS FOUNDATION IS NOT AWARE THAT THE GRANTEE HAS DIVERTED ANY OF THE GRANT FUNDS FROM THE DESIGNATED PURPOSES OF THE GRANT.

A REPORT DATED JUNE 2020 HAS BEEN RECEIVED FROM THE GRANTEE DETAILING THE USE OF THE 2019 GRANT.

AT THIS TIME, THE DENNIS AND MIREILLE GILLINGS FOUNDATION HAS NOT PERFORMED ANY INDEPENDENT VERIFICATION OF THE AFOREMENTIONED REPORT RECEIVED FROM THE GRANTEE.

DENNIS AND MIREILLE GILLINGS FOUNDATION
EIN: 56-2197561
ATTACHMENT TO FORM 990-PF
ADDITIONAL DETAIL REGARDING FOREIGN DONATION

NAME AND ADDRESS OF GRANTEE:

FONDATION SANTE 3 SOMERSET DRIVE SOUTH GREAT NECK, NY 11020

GRANT DATE: 12/13/2019

GRANT AMOUNT: \$10,000

PURPOSE OF GRANT: THE GRANT WAS DESIGNATED TO PROVIDE SUPPORT TO FONDATION SANTE FOR SUPPORTING RESEARCH IN BIOMEDICAL SCIENCES, PROVIDING TRAINING OPPORTUNITIES FOR YOUNG SCIENTISTS, SCHOLARSHIPS, AND ORGANIZING CONFERENCES AND EDUCATIONAL SEMINARS.

TOTAL AMOUNT OF GRANT SPENT PER GRANTEE, PER MOST RECENT REPORT RECEIVED FROM GRANTEE: REQUESTED

TO THE BEST OF ITS KNOWLEDGE, THE DENNIS AND MIREILLE GILLINGS FOUNDATION IS NOT AWARE THAT THE GRANTEE HAS DIVERTED ANY OF THE GRANT FUNDS FROM THE DESIGNATED PURPOSES OF THE GRANT.

A REPORT DATED DECEMBER 20, 2019 HAS BEEN RECEIVED FROM THE GRANTEE DETAILING THE USE OF THE 2019 GRANT.

AT THIS TIME, THE DENNIS AND MIREILLE GILLINGS FOUNDATION HAS NOT PERFORMED ANY INDEPENDENT VERIFICATION OF THE AFOREMENTIONED REPORT RECEIVED FROM THE GRANTEE.