### Form 990-PF

**Return of Private Foundation** 

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

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

2008

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

For	cale	ndar year 2008, or	tax year beginning	}		, and	ending		·	
G	Checl	k all that apply:	Initial return		Final return	Amended re	turn		Address change	Name change
Us	e the	IRS Name of foun	dation					7	A Employer identification	number
	label							- 1		
Ot	herw	ise, GILL FOUND	ATION						84-1264186	
	prin		et (or P.O. box numbe	er if mail Is not d	elivered to street address)		Room/suite	9	B Telephone number	
	r typ	ESTO MOTVE	t Street					-	303-292-4455	
	e Spe tructi	I fitte or town	state, and ZIP code					7	if exemption application is pe	ending, check here
		Denver, CO	80205					[[	1. Foreign organizations	, check here
H (	Check	type of organizatio	n: X Sectio	n 501(c)(3) e	xempt private foundation	1			<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test,
	_] S€	ection 4947(a)(1) no	nexempt charitable	e trust 🔲	Other taxable private fo	undation			If private foundation stat	
I F	air ma	arket value of all ass	ets at end of year	J Account	ing method: Ca	sh X Acc	rual	Π,	under section 507(b)(1)	(A), check here
		Part II, col. (c), line			ther (specify)			_	If the foundation is in a 6	60-month termination
	\$	<u></u>			ımn (d) must be on ca	sh basis.)			under section 507(b)(1)	
P	art I	Analysis of Reve (The total of amounts necessarily equal the	nue and Expenses s in columns (b), (c), ar s amounts in column (a	id (d) may not	(a) Revenue and expenses per book		nvestment come		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts	s, grants, etc., rece	ved	6,745,13	31.			N/A	
	2	Check if the	foundation is not required t							<b>建筑 医眼球</b> 医眼球 医环
	3	Interest on savings an cash investments	d temporary		433,63	32.	433,63	2.		
	4	Dividends and inte			1,702,20	01.	2,093,28	2.		
	5a	Gross rents			34,51	17.	34,51	7.		
	b	Net rental income or (i	oss)	34,517.						
0		Net gain or (loss) from	sale of assets not on		4,351,18	31.		We d		
Ĕ	b	Gross sales price for a assets on line 6a	·					35	第1982年 100 X X X X X X X X X X X X X X X X X X	
Revenue	7	Capital gain net incom	e (from Part IV, line 2)			<u> </u>	6,561,39	7.		
<b>E</b>	8	Net short-term cap	ital gain							
	9	Income modification	ons							
		Gross sales less return and allowances								
		Less: Cost of goods s								
		Gross profit or (los								
		Other income			39,85		39,85	$\rightarrow$		Statement1
-	12	Total. Add lines 1			13,306,51		9,162,68	_		
	13	Compensation of offic			291,53		3,82	_		287,707.
	14	Other employee sa			947,16		46,25	_		900,910.
S		Pension plans, emp			275,01		11,11	-		263,893.
sesued		Legal fees			56,65 31,43		7,87	0.	· ··	56,655.
		Accounting fees			1,020,54					23,559.
ē Ē		Other professional			1,020,54		777,89	<del>"  </del>	-	242,659.
ativ		Interest		 t 5	<893,23	1.		0.		0.
and Administrative	19	Depreciation and d			236,79			0.		
듇		Occupancy			51,34		10,74	-		40,597.
Adl		Travel, conferences			228,38		6,13	_		222,246.
D L		Printing and public			62,20			0.		62,209.
g		Other expenses			266,24		1,00	5.		265,240.
Operating		Total operating an						$\top$		
ber		expenses. Add line	s 13 through 23		2,574,08	4.	864,85	4.		2,365,675.
0	25	Contributions, gifts		************	10,025,68					10,351,630.
		Total expenses an						$\top$		
		Add lines 24 and 2			12,599,76	7.	864,85	4.		12,717,305.
	27	Subtract line 26 fro	m line 12:							
	а	Excess of revenue over	expenses and disbur	sements	706,74	7.				
	b	Net investment inc	ome (if negative, ente	er -0-)			3,297,82	6.	<b>拉斯斯斯斯斯斯斯</b>	
	С	Adjusted net incon	16 (if negative, enter -	0-)					N/A	

Form	8868 (Rev. 4-2009)			Page 2
• If	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	эх	-12.00	<b>x</b>
• If	e. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	l Form	8868.	
	rt II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	onico	noodod)	
_	Name of Exempt Organization	1		NG - N
Туре	o or	Emt	noyer iden	tification number
prin	GILL FOUNDATION	8	4-126418	5
File by extend		-	RS use onl	
due da filing t	ate for 2215 Market Street		. 10 400 0111	,
return	See City, town or post office, state, and ZIP code. For a foreign address, see instructions			
	ck type of return to be filed (File a separate application for each return):  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720	☐ F	orm 5227 orm 6069	Form 8870
STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 88	168.
	The Foundation			
• Th	ne books are in the care of 2215 Market Street - Denver, CO 80205			
	elephone No. ▶ 303-292-4455 FAX No. ▶			
• If	the organization does not have an office or place of business in the United States, check this box			<b>▶</b> □
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi	is is fo	r the whole	group, check this
box	and attach a list with the harries and Elins of all	memb	ers the ext	ension is for.
4	request an additional 3-month extension of time until November 15, 2009			,
5	For calendar year 2008, or other tax year beginning , and ending			·
6 7	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in	accounting period
′	State in detail why you need the extension  Additional time is needed to gather the information to prepare a			
	complete and accurate return.			<del></del>
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.			107 510
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	8a	\$	127,512.
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8b	\$	127,512.
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	35	_	121,312.
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.
	Signature and Verification			
Under it is tru	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ie, correct, and complete, and that I am authorized to prepare this form.	best o	f my knowled	lge and belief,

Title 🕨

CPA

Date ▶ 7.29.09

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Page 2

	ari	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	year
8.50			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1				
	2	Savings and temporary cash investments	16,639,062.	7,329,651.	7,329,651.
	3	Accounts receivable 3,126,637.			
		Less: allowance for doubtful accounts	731,939.	3,126,637.	3,126,637.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶		MARKATA TANAN MARKATAN MARKATA	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	١	Prepaid expenses and deferred charges	44,335.	49,252.	49,252.
As	10	a Investments - U.S. and state government obligations	41,333.	45,232.	43,232.
		o investments - corporate stock Stmt 8	161,700.	147 610	147 610
			101,700.	147,610.	147,610.
		Investments - corporate bonds			WATER CANADA CONTRACTOR OF THE
	۱"	Investments - land, buildings, and equipment: basis			
	١.,	Less: accumulated depreciation			
		Investments - mortgage loans			
		Investments - other Stmt 9	187,245,628.	137,882,037.	137,882,037.
	14	Land, buildings, and equipment: basis 7,398,347.			
		Less: accumulated depreciation Stmt 7 1,395,480.	5,418,207.	6,002,867.	6,002,867.
	15	Other assets (describe )			
		Total assets (to be completed by all filers)	210,240,871.	154,538,054.	154,538,054.
	17	Accounts payable and accrued expenses	332,993.	288,510.	
	18	Grants payable	1,459,420.	1,133,475.	
es	19	Deferred revenue		100	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe  Statement10 )	1,148,742.	93,138.	
	23	Total liabilities (add lines 17 through 22)	2,941,155.	1,515,123.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.		-	
Ses	24	Unrestricted	207,299,716.	153,022,931.	
ano	25	Temporarily restricted		, , , , , , , , , , , , , , , , , , , ,	
ga		Permanently restricted			
Net Assets or Fund Balanc		Foundations that do not follow SFAS 117, check here			
፤		and complete lines 27 through 31.			
៦	27	Capital stock, trust principal, or current funds			
ets					
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
6	29	Retained earnings, accumulated income, endowment, or other funds		150 000 000	
Ž	30	Total net assets or fund balances	207,299,716.	153,022,931.	
	31	Total liabilities and net assets/fund balances	210,240,871.	154,538,054.	
P	art	Analysis of Changes in Net Assets or Fund Bal	ances		
		net assets or fund balances at beginning of year - Part II, column (a), line 30			
(	mus	t agree with end-of-year figure reported on prior year's return)		1	207,299,716.
2 1	nter	amount from Part I, line 27a			706,747.
		increases not included in line 2 (itemize)			0.
		ines 1, 2, and 3		···	208,006,463.
		ases not included in line 2 (itemize) Durrealized loss on inve	stments	5	54,983,532.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colur			153,022,931.
_					,,

		nd(s) of property sold (e.g. or common stock, 200 shs			P	ow acquired Purchase Donation		ite acquired ., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b See Attached State	ements		<del></del>		-				
d					<del> </del>				
e					-				
(e) Gross sales price	(f) [	Depreciation allowed (or allowable)		st or other basis expense of sale			(h (e) p	) Gain or (loss) lus (f) minus (	) g)
<u>a</u>									
b									
d					$\dashv$				
<u>u</u>	-				+				6,561,397.
Complete only for assets showing	L ng gain in (	column (h) and owned by t	he foundation	n on 12/31/69	-+		(I) Gaine	(Col. (h) gain	
		j) Adjusted basis		cess of col. (i)	$\dashv$		οί. (k), bι	ut not less thar	1 -0-) or
(I) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any			Loss	es (from col. (I	h))
a									
b									
С									
d									
е									6,561,397.
2 Capital gain net income or (net ca	apital loss)	If gain, also enter lf (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2			6,561,397.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c	).	đ (6):		}	3		N/A	
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estment In	come		
(For optional use by domestic private	e foundatio	ns subject to the section 4	940(а) tах оп	net investment in	come.	)		· · · · · · · · · · · · · · · · · · ·	*
If section 4940(d)(2) applies, leave to  Was the foundation liable for the sec  If "Yes," the foundation does not qual	tion 4942 t lify under s	ax on the distributable ame	nplete this pa	ırt.			•••••		Yes X No
1 Enter the appropriate amount in	each colun		ctions before	making any entri					7.65
<b>(a)</b> Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist	ributions	Net value of no	( <b>c</b> ) nchari	table-use asset	s	Distrib (col. (b) divi	( <b>d)</b> ution ratio ided by col. (c))
2007			,974,118.			196,368,7	$\overline{}$		.060978
2006			,891,900.			173,417,5			.080107
2005			,234,299.			164,647,2			.080380
2004			,174,816. ,953,732.			158,796,9	_		.064074
2003		9	,953,732.			143,333,0	<del>//.</del>		.069445
2 Total of line 1, column (d)							2		.354984
3 Average distribution ratio for the !	5-vear base	neriod - divide the total o	n line 2 hv 5	or by the number	of vea	re	···   - <u>*</u>	-	,354504
the foundation has been in exister							3	-	.070997
and realisation has been in existen	100 11 1000 1		• • • • • • • • • • • • • • • • • • • •	***************************************	· · · · · · · · · · · ·	• · · · · · · · · · · · · · · · · · · ·	···   •		.070337
4 Enter the net value of noncharitab	le-use ass	ets for 2008 from Part X, li	ne 5		••••		4		183,098,960.
5 Multiply line 4 by line 3	•••••					•••••	5		12,999,477.
watery and i sy and o									
3 Enter 1% of net investment incom	ne (1% of P	art I, line 27b)				•••••	6		82,978.
6 Enter 1% of net investment incom		art I, line 27b)							82,978. 13,082,455.
6 Enter 1% of net investment incom			••••••				7		

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Part VI Excise Tax Based on Investment Income (Section 4	940(a), 4940	(b), 4940(e), or <sup>4</sup>	1948 -	see insti	ucti	ons)
1a Exempt operating foundations described in section 4940(d)(2), check here	id enter "N/A" on li	ne 1.			72 TX	
Date of ruling letter: (attach copy of ruling letter if necessary	ary-see Instructio	ns)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		8	2,978
of Part I, line 27b						Oil Es
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter	4% of Part I, line	12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only			2	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANS	SHALL SHOULD	0
3 Add lines 1 and 2			3		8	2,978
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	y. Others enter -0	-)	4			0.
5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5		8:	2,978
6 Credits/Payments:			<b>公司</b>		1	
a 2008 estimated tax payments and 2007 overpayment credited to 2008	6a	77,512.				
b Exempt foreign organizations - tax withheld at source						
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.				
d Backup withholding erroneously withheld						
7 Total credits and payments. Add lines 6a through 6d			7		12'	7,512
8 Enter any penalty for underpayment of estimated tax. Check here x if Form 2220 is	attached	***************************************	8			4
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10		4.	4,530.
11 Enter the amount of line 10 to be: Credited to 2009 estimated tax	44	, 530 . Refunded	11			0.
Part VII-A Statements Regarding Activities		,				
1a During the tax year, did the foundation attempt to influence any national, state, or local le	egislation or did it	participate or intervene	in	150	Ye:	s No
any political campaign?				1a	-	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political pur	nnege (egg inetru	ctions for definition\2		1b	+	$\frac{1}{x}$
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities					x semis	A Service
distributed by the foundation in connection with the activities.	and copies or a	ny materials publishe	a or			
c Did the foundation file Form 1120-POL for this year?				10		х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during	the vear	•••••••		1c	19085	S SIDE
(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation manage	•	0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expe			•			
managers. > \$ 0.	munure tax impos	eu on tounuation				
2 Has the foundation engaged in any activities that have not previously been reported to the	o IDCO				100000	х
If "Yes," attach a detailed description of the activities.	e mo:	•••••••		2	# (fileswa	A 344 (1986)
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	a instrument ort	iolog of incorporation of		70		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cha.				592	700249	A MARK
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	riges	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	3	┼	X
					┼	X
<ul> <li>b If "Yes," has it filed a tax return on Form 990-T for this year?</li> <li>Was there a liquidation, termination, dissolution, or substantial contraction during the ye</li> </ul>	ar?	•••••		A 4b	+-	+
	air	•••••		5	o ocean	X
If "Yes," attach the statement required by General Instruction T.	d aithar					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	reimer:					
By language in the governing instrument, or      By state logislation that effectively amonds the governing instrument as that as more de-		A Alliak tib. ab ak	Laure			
By state legislation that effectively amends the governing instrument so that no manda     The conversion instrument?	-					10000
remain in the governing instrument?		•••••		6	X	-
7 Did the foundation have at least \$5,000 in assets at any time during the year?	•••••			7	Х	OR APPLICATION OF
If "Yes," complete Part II, col. (c), and Part XV.						
8a Enter the states to which the foundation reports or with which it is registered (see instruc	tions) 🟲					
CO						
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the						
of each state as required by General Instruction G? If "No," attach explanation				8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of						
year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If "Yes,	" complete Part	XIV		9	—	Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sch	edule listing their nar	nes and addresses				х
				Form <b>99</b> 0	)-PF	(2008)

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	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address www.gillfoundation.org		13	Х	
14	The books are in care of Lauren Arnold, CFO Telephone no	303-292-4	455		
	Located at ▶ 2215 Market Street, Denver, CO	ZIP+4 ▶802	05		
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			/A	
P	art 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
18	a During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		Yes 🗓 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes 🗓 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes 🔲 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		- 146		
	if the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	Yes 🗴 No			
b	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations				
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b		Х
	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 2008?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1			
	defined in section 4942(j)(3) or 4942(j)(5)):				
a	a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginn	ing			
	before 2008?	Yes X No			
	If "Ves " liet the years		ATTE DE		

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach

b If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

had not been removed from jeopardy before the first day of the tax year beginning in 2008?

statement - see instructions.) N/A

during the year? X Yes No

Form 4720, to determine if the foundation had excess business holdings in 2008.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

... 4b X Form **990-PF** (2008)

X

х

2b

3b

Form 990-PF (2008) GILL FOUNDATION 84-1264186	Page 6
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	. ago o
5a During the year did the foundation pay or incur any amount to:	· 医髓 医髓
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,	
any voter registration drive? Yes X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section	
509(a)(1), (2), or (3), or section 4940(d)(2)?	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations	
section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	A SEGNAL ENGGEN
Organizations relying on a current notice regarding disaster assistance check here	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained	
expenditure responsibility for the grant? N/A Yes No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on	
a personal benefit contract? Yes X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b	х
If you answered "Yes" to 6b, also file Form 8870.	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors	
1 List all officers, directors, trustees, foundation managers and their compensation.	<del></del>
(a) Name and address  (b) Title, and average hours per week devoted to position  (c) Compensation (d) Contributions to employee benefit plans and deferred compensation to position  (d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 11 291,536. 44,509.	0.
1 i l	

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Patrick Flaherty	Deputy Director of 1	at'l Programs		
2215 Market Street, Denver, CO 80205	40.00	94,100.	16,189.	
Bruce Brothers	Director of Operation	g & Special P	rog.	
2215 Market Street, Denver, CO 80205	20.00	78,883.	7,284.	
Marcie Moore-Gantz	Deputy Director of 1	hilanthropy		
2215 Market Street, Denver, Co 80205	40.00	71,058.	10,711.	
Debra Hansen	Director of Finance			
2215 Market Street, Denver, CO 80205	20.00	66,655.	3,780.	
Julie Voyles	Sr. Program Officer			
2215 Market Street, Denver, CO 80205	40.00	61,739.	11,353.	
Total number of other employees paid over \$50,000				1

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Wellington Trust Company, NA		
75 State Street, Boston, MA 02109	Investment manager	130,295.
Silchester International		1
780 Third Avenue, New York, NY 10017	Investment manager	119,847.
Forker & Associates		<u> </u>
9674 E. Arapahoe Rd. #170, Greenwood Village,	HR Consultants	67,387.
Provident Construction		<u>'</u>
12424 E. Weaver Place, Centennial, CO 80111	Remodeling contractor	473,659.
Monticello Associates		1
One Tabor Center, Denver, CO 80202	Investment advisor	115,000.
Total number of others receiving over \$50,000 for professional services		3
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A	-	
2		
3		
4		
	<del> </del>	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
<u> </u>		

0.

Total. Add lines 1 through 3

N Walcas Y	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	ne di	<del></del>
а	Average monthly fair market value of securities	1a	174,126,833,
	Average of monthly cash balances	1b	11,760,436.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	185,887,269
е	Reduction claimed for blockage or other factors reported on lines 1a and	10 mg	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	185,887,269,
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,788,309.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	183,098,960.
6	Minimum investment return. Enter 5% of line 5	6	9,154,948.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	9,154,948,
2a	Tax on investment income for 2008 from Part VI, line 5 2a 82,978.		
	Income tax for 2008. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	82,978.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,071,970.
4	Recoveries of amounts treated as qualifying distributions	4	8,832.
5	Add lines 3 and 4	5	9,080,802.
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	9,080,802.
<b>P</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	12,717,305.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	823,200.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<del></del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,540,505.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	82,978.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,457,527.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.		

## Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2008 from Part XI, line 7		(a) Corpus	( <b>b)</b> Years prior to 2007	(c) 2007	(d) 2008
2 Undershould ream, Fam, as of the end of 2007.  A Enter amount for 2007 only  b Total for prior years:  3 Excess distributions carryover, if any, to 2008.  a From 2003 2, 739, 537, 577 on 2005 5, 274, 921.  difform 2006 5, 274, 921.  difform 2006 5, 274, 921.  difform 2006 6, 422, 991.  erron 2007 2, 504, 079.  I Total of lime Sa through 1 19, 429, 921.  4 Qualifying distributions for 2006 from Part XII, lime 4 ≥ 31, 349, 505.  Applied to 2007, but not more than line 2 2 0, 200, 079.  I Treated as distributions core of prior years (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  I Treated as distributions out of corpus (Election required - see instructions).  Sentence with the section 494(2) between the sem amount and treated as distributions out of corpus as a see instructions.  Compand the set of order of corpus (Election as indicated below:  Compand the section 494(2) between the sem amount of prior years' undistributed income for 2008.  Extens the nation of the section 494(2) between the sem amount of prior years' undistributed income for 2008.  Subtract lims 24 and 5 from line 1. This amount must be distributed income for 2008. Subtract lime 4 from line 20.  Part Amounts treated as distributions out of corpus to salicion fore 200 and applied on line 5 or line 7 2.  Excess from 2004.  Subt					·
A Enter amount for 2007 only b Total for prior years  S Excess distributions carryover, if any, to 2008: a From 2004 2, 489, 293 , b From 2004 2, 489, 293 , b From 2006 5, 274, 921 , d From 2006 6, 422, 891 , e From 2007 2, 504, 979 , f Total of lines as through e 19, 429, 921 , d Louishing distributions for 2008 from Part XII, line 4 ► \$ 13, 540, 595 , a Applied to 2007, but not more than line 2a Applied to undistributed more of prior years (Section required - see instructions) c Treated as distributions or of corpus (Clection required - see instructions) 0					
B Total for prior years:  a From 2003 2, 279, 627, b From 2004 2, 489, 287, b From 2004 2, 489, 287, b From 2006 5, 274, 621, d From 2006 6, 6, 422, 691, e From 2007 2, 504, 079, e From 2007 2, 504, 079, e From 2007 1, 504, 079, e From 2007 2, 5	•				
3 Excess distributions carryover, if any, to 2008; 4 From 2003					
a From 2003			0.		
a From 2003	3 Excess distributions carryover, if any, to 2008:				
bFrom 2004					
e From 2005	<b>b</b> From 2004 2,489,293.				
dFrom 2006	c From 2005 5,274,021.				
From 2007					
f Total of lines 3a through e  4. Qualifying distributions for 2008 from Part XII, line 4: № \$ 13,540,505.  a Applied to 2007, but not more than line 2a.	5 0007 0 504 070				
4 Qualifying distributions for 2008 from Part XII, line 4; ▶ \$ 1,540,505. a Applied to 2007, but not more than line 2a b Applied to 2007, but not more than line 2a compared to 2007, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) d Applied to 2008 distributable amount el Ramaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 (if an amount appears in column (a)) 6 Excess distributions carryover applied to 2009 (if an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus And lines 3f, 4c, and 4c, Subtract line 5. b Prior years: undistributed incomes. Subtract line 4b from line 2b c Enter the amount of prior years: undistributed income for which a notice of disficiency has been issued, or on which the section 494(c) jax has been proviously assessed amount - see instructions elundistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions elundistributed income for 2008. Subtract line 4a from line 2b. Taxable amount - see instructions elundistributed income for 2008. Subtract line 5a do 5 from line 1. This amount must be distributed in 2009 7 Amounts Testade as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3). S Excess distributions carryover from 2003 not applied on line 5 or line 7. 2, 739, 637, 9 Excess distributions carryover from 2003 not applied on line 5 or line 7. 2, 739, 637, 9 Excess distributions carryover from 2008 Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9; Excess distributions carryover from 2008 Subtract lines 7, 2, 504, 079,  Excess from 2006 6, 422, 891, Excess from 2007 7, 2, 504, 079,					
Part XII, line 4:					
a Applied to 2007, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)					
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2008 distributable amount				0	
years (Election required - see instructions) c  I Treated as distributions out of corpus (Election required - see instructions) d Applied to 2008 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2008 (If at amount appears in column (s), the same amount and and subtract line					
c Treated as distributions out of corpus (Election required - see instructions) dApplied to 2008 distributible amount e Remaining amount distributed out of corpus 5 excess distributions carryover epiplied to 2008 c Enter the net total of each column as indicated below: 8 Corpus Add files 31, 46, and 46. Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 2b. 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 d Subtract line 8c from line 6b. Taxable amount - see instructions ethicistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions ethicistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions ethicistributed income for 2008. Subtract line 4a from line 2a tistributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2003 and applied on line 5 or line 7  9 Excess distributions carryover from 2009. Subtract line 8 a 10 Analysis of line 9: a Excess from 2004	•		0		
(Election required - see instructions) d Applied to 2008 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover polited to 2008 ffin an animal reported in column as indicated believ: a Corpus. Add lines 31, 40, and 46, Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2008. Subtract line 4d and 5 from line 1. This amount must be distributed in 2009 A mounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) S Excess distributions carryover from 2003 not applied on line 5 or line 7 Excess distributions carryover from 2009. Subtract lines 7 and 8 from line 8 21,149,987.  Excess from 2004 2,489,293, bexess from 2005 5,274,021, etc.					
d Applied to 2008 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover to 2009.  8 Carpus. Add lines 31, 4o, and 4e. Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been sixed, or on which the section 4942(a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions elundistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2008. Subtract lines 4a from line 2b. Taxable amount - see instructions be distributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Armounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2003. Subtract line 7  9 Excess distributions carryover from 2008. Subtract line 7  10 Analysis of line 9:  a Excess from 2004. 2, 489, 293, b Excess from 2005. 5, 274, 021, c Excess from 2006. 6, 442, 891, d Excess from 2006. 2, 5, 91, 407, 407.	(Election required and instructions)	0			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2008  (if an amount appears in obtumin (i), the same amount must be shown in obtumin (ii), the same amount must be shown in column (ii).  8 Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.  b Prior years' undistributed income. Subtract line 4b from line 2b.  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  d Subtract line 6b from line 6b. Taxable amount - see instructions  e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions  e) Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess distributions carryover from 2003 not applied on line 5 or fine 7  9 Excess distributions carryover from 2008  Subtract lines 7 and 8 from line 6a  21,149,987.  10 Analysis of line 9;  a Excess from 2004  2,489,293  b Excess from 2005  5,274,021.  c Excess from 2007  2,504,079.					9 090 902
5 Excess distributions carryover applies to 2008 (fri an amount appears in column (6), the same amount must be shown in column (6).  6 Enter the net total of each column as indicated below:  8 Corpus. Add lines 31, 4c, and 4e. Subtract line 5.  b Prior years' undistributed income. Subtract line 4 below:  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 494(g)(3)  8 Excess distributions carryover from 2003 not applied on line 5 or line 7  2,739,637,  9 Excess distributions carryover to 2009. Subtract line 5 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2004  2, 489,293  b Excess from 2005  5, 274,021, c Excess from 2006  6, 422,891, d Excess from 2007  2,504,079.		4 459 703			3,080,802,
(final amount appears in footbrink (d), the same amount must be whom in column (d)	_				
indicated below:  a Corpus. Add lines 3f, 4o, and 4e. Subtract line 5	(If an amount appears in column (d), the same amount	·			
b Prior years' undistributed income. Subtract line 4b from line 2b					
b Prior years' undistributed income. Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must lines 4d and 5 from line 1. This amount must line distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2003 not applied on line 5 or line 7  9 Excess distributions carryover from 2009. Subtract lines 7 and 8 from line 6a  21,149,987.  10 Analysis of line 9: a Excess from 2004 2,489,293. b Excess from 2004 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.	2 Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,889,624.			
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 e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount must be distributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009 0.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 0.  8 Excess distributions carryover from 2003 not applied on line 5 or line 7 2,739,637.  9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 21,149,987.  10 Analysis of line 9:  a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. e Excess from 2006 6,422,891. d Excess from 2007 2,504,079.					
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d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2003 not applied on line 5 or line 7  9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a  21,149,987.  10 Analysis of line 9: a Excess from 2004 c Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.	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		0.		
amount - see instructions					
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr  f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2003 not applied on line 5 or line 7  9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a  21,149,987.  10 Analysis of line 9: a Excess from 2004 2,489,293. b Excess from 2006 6,422,891. d Excess from 2007 2,504,079.			0.		
4a from line 2a. Taxable amount - see instr  f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	e Undistributed income for 2007. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2009				0.	
be distributed in 2009	f Undistributed income for 2008. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	be distributed in 2009				0.
section 170(b)(1)(F) or 4942(g)(3) 0.  8 Excess distributions carryover from 2003 not applied on line 5 or line 7 2,739,637.  9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 21,149,987.  10 Analysis of line 9:  a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.	7 Amounts treated as distributions out of				
section 170(b)(1)(F) or 4942(g)(3) 0.  8 Excess distributions carryover from 2003 not applied on line 5 or line 7 2,739,637.  9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 21,149,987.  10 Analysis of line 9:  a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2003 not applied on line 5 or line 7	section 170(b)(1)(F) or 4942(g)(3)	0.			
not applied on line 5 or line 7					
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 21,149,987.  10 Analysis of line 9: a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.		2,739,637.			
Subtract lines 7 and 8 from line 6a 21,149,987.  10 Analysis of line 9:  a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.		, ,			
10 Analysis of line 9:  a Excess from 2004		21,149,987			
a Excess from 2004 2,489,293. b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.					
b Excess from 2005 5,274,021. c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.	· · · · · · · · · · · · · · · · · · ·				
c Excess from 2006 6,422,891. d Excess from 2007 2,504,079.					
d Excess from 2007 2,504,079.					

Part XIV   Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2008, enter the date of	the ruling			
b Check box to indicate whether the found				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) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
investment return from Part X for	(-/	(4)	(-/	(-)	(0) 1041
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,		l			]
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities		1			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		-			<del> </del>
alternative test relied upon:					
a "Assets" alternative test - enter:			!		
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)  b "Endowment" alternative test - enter					
2/3 of minimum investment return			]		
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross	i				
investment income (interest,	i				
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					<del></del>
and 5 or more exempt					ļ
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					<u> </u>
(4) Gross investment income		An Alaka aras aras		1.000	<u> </u>
Part XV Supplementary Info			it the foundation	nad \$5,000 or m	ore in assets
at any time during the		instructions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation who	have contributed more	than 2% of the total conti	ributions received by the f	oundation before the clos	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See si	ection 507(a)(2).)			
rim Gill			···		**
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the	e stock of a corporation (	or an equally large portion	of the ownership of a pa	artnership or
	a 10/0 of greater interes	) L			
Ione					
2 Information Regarding Contribution					
Check here ▶ if the foundation or	ıly makes contributions t	o preselected charitable o	organizations and does no	t accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (	see instructions) to indiv	iduals or organizations u	nder other conditions, con	nplete items 2a, b, c, and	l d.
a The name, address, and telephone numb	er of the person to whon	n applications should be	addressed:	·	-
see Statement 12	<u> </u>				
b The form in which applications should be	submitted and informati	ion and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	euch as hy accorantics	largae charitable field-	kinde of institutions or -4	aar faatara	
a rang room londing of militations on awalus,	addit as by geographica	i ai vas, chantable nelus,	หภานอ บา ภาอนเนเบบกร, ปร ปป	IDI IAULUIS.	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Pavment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	contribution	Amount
a Paid during the year  See Statement 13				
Total  b Approved for future payment			<b>&gt;</b> 3a	10,351,630
Total See Statement 14			> 3b	1,132,475

# Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•	code		code		
8	<del>                                     </del>				
D	-		_		
d					
u					
•					
g Fees and contracts from government agencies					
2 Membership dues and assessments			Н		<del></del>
3 Interest on savings and temporary cash					
investments			14	433,632.	
4 Dividends and interest from securities			14	1,702,201.	
5 Net rental income or (loss) from real estate:			100		
a Debt-financed property			16	34,517.	
b Not debt-financed property				,	
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other		<u></u>			
than inventory	525990	<200,417.	<b>18</b>	4,551,598.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Proceeds from litigation related to					
b investment funds			14	39,852.	
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		<200,417.		6,761,800.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	6,561,383.
(See worksheet in line 13 instructions to verify calculations.)					

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

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

#### Form 990-PF (2008) GILL FOUNDATION 84-1264186 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) X (2) Other assets 1a(2) X **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization Х 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) Х (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4)

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

	, Silalli	ny or iacinnes, equipment, ma	anng nata, otner	asseis, ui paiu e	mpioyees				L	IC A	
(	I If the	answer to any of the above is	"Yes," complete	the following scl	nedule. Column (b) shoul	d always sho	w the fair m	arket value of the	a goods, othe	er assets.	
		vices given by the reporting f									
		nn (d) the value of the goods,							,	• •••	
(a)	Line no.	(b) Amount involved			le exempt organization	(d	) Description	of transfers, transac	tions, and shar	ring arrange	ments
b(			Gill Action				Stateme				
b(	4)	<del></del>	Gill Action								
С			Gill Action	n Fund							
					· · · · · · · · · · · · · · · · · · ·						
							_				
_						<u> </u>					
_											
_			-			<del>-  </del>					
—											
				<u> </u>							
29	Is the	foundation directly or indirect	Ltlv affiliated with	or related to on	e or more tax-exempt or	nanizations de	escribed				
24		tion 501(c) of the Code (other			· ·	-				Yes 🗀	x No
b		." complete the following sch		. (0)(0)) 0: 00:						103	NO
		(a) Name of org			(b) Type of organizati	on	((	c) Description of	relationship		
		N/A					•		<u> </u>		
П		enaities of perjury, I declare that I h plete. Declaration of preparer (othe						my knowiedge and	belief, it is true,	, correct,	
ı	and com	piete. Decidation of preparer (other	r than taspayer or i	duciary) is based of	n all mormation of which prej	Arer nas any kr	nowleage.				
اه		Muren	1 Ces	-old	11-50			ancial Offi	cer		
휘	Sig	mature of officer or trustee		3	Date	Tit					
Sign Here	0 >	Preparer's	Α Λ			Date	l self	ck if	Preparer's id	dentifying n	umber
<u>نق</u> [	말	signature Lau		turon		10.28.	<b>09</b> em	oloyed 🕨 📖	]		
	Paid Preparer's Use Only		•	& Engle, F	o.c.			EIN >			
	준희		ncoln St.,	Ste. 200							
	I	address, and ZIP code Denver	, CO 80203					Phone no.	303-534-5	953	

X

x

1b(5)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

#### Schedule of Contributors

Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

**2008** 

Name of the organization **Employer identification number** GILL FOUNDATION 84-1264186 Organization type (check one): Filers of: Section: ) (enter number) organization Form 990 or 990-EZ 501(c)( 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) **General Rule** For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF), LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

for Form 990. These instructions will be issued separately.

1 of Part I

1 of Name of organization **Employer identification number** GILL FOUNDATION 84-1264186

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Timothy Gill  461 Race Street  Denver, CO 80206	\$ 6,745,131.	Person Payroll Noncash x (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

GILL FOUNDATION

84-1264186

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Ownership interest in Newport Asia partnership.	_	
		\$6,7 <b>4</b> 5,131.	01/02/08
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _ _   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	<del></del>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  _ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ _ s	
453 12-18-	00		0 990-FZ or 990-PF) (200

GILL FOUNDATION		84-126418	36 P	age <u>1</u>	of 2
Part IV Capital Gains and Lo	sses for Tax on Investment Income				
(a) List and 2-story b	describe the kind(s) of property solicick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Wellington Micro Cap			P	Various	Various
h Silchester Partnershi	p		P	Various	Various
C Park Street Capital			P		Various
d TIFF III			P		Various
e TIFF III			P		Various
f TIFF Private Equity P	artners		P		Various
g TIFF Private Equity P			P		Various
h Newport Asia	ar there		P		Various
Labrador Ventures			P		Various
j Zone Ventures II			P		Various
k Pouschine Cook					
First Mark III			P		Various
m Welsh Caron			P		Various
			P		Various
η Draper Fisher Jurvets	on		P		Various
0 Farallon					Various
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	) Gain or (loss) lus (f) minus (g)	
a					<700,583.>
b					947,276.
С					<3,472.>
d					343,875.
е					<10,488.>
f					117,449.
g					<67,313.>
h					<93,412.>
i					<106,616.>
j					<268,634.>
k					<310,892.>
I					131,654.
m					93,418.
n					<52,287.>
0					1,842,654.
Complete only for assets showing	g gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	of col. (h) gain over ot less than "-0-")	col. (k),
a					<700,583.>
b					947,276.
С					<3,472.>
d					343,875.
е					<10,488.>
f					117,449.
g					<67,313.>
h					<93,412.>
i					<106,616.>
i					<268,634.>
k					<310,892.>
1					131,654.
m					93,418.
n					<52,287.>
0					1,842,654.
				<del> </del>	,,
2 Capital gain net income or (net cap		, I	2		
3 Net short-term capital gain or (los: If gain, also enter in Part I, line 8, of If (loss), enter "-0-" in Part I, line 8	column (c).	d (6):	3		
			<u> </u>		<del></del>

Page

2 of

2

Part IV   Capital Gains and L	osses for Tax on Investment Income				
	nd describe the kind(s) of property sol prick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Frontenac VIII			P	Various	Various
b Fox Paine			P	Various	Various
C Fox Paine III			P	Various	Various
d Palo Alto	***************************************		P	Various	Various
e Palo Alto			P	Various	Various
f TIFF IV			P	Various	Various
g TIFF IV	-		P	Various	Various
h Zone Ventures II Anne	ex		P	Various	Various
HBK Offshore Fund			P	Various	Various
j OZ Overseas Fund			P	Various	Various
k Tosca			P	Various	Various
DivX			P	Various	Various
m Park Street Cap NRF 1	(II		P	Various	Various
n Park Street Cap NRF 1	(II		P	Various	Various
O UBTI Losses Reported	on 990T				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) lus (f) minus (g)	
a					<169,982.
b					1,345.
С					<13,576.
d					<621,587.
е					<94,459.
f					2,838,797.
g					<22,153.
h					<160,429.
i					1,846,671.
<u> </u>					1,465,195.
k					<407,121.
1					<187,150.
m					28,805.
П					<6,004.>
0					200,416.
Complete only for assets showing	ng gain in column (h) and owned by t	<del></del>		ses (from col. (h))	
(I) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain ove ot less than "-0-")	
a					<169,982.>
b			<u></u>		1,345.
С					<13,576.>
d					<621,587.>
e					<94,459.>
f					2,838,797.
g				<del></del>	<22,153.>
h					<160,429.>
<u>i</u>					1,846,671.
j					1,465,195.
k					<407,121.>
<u> </u>					<187,150.>
m					28,805.
n		<del></del>			<6,004.>
0					200,416.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0-	in Part I, line 7 " in Part I, line 7 }	2	· · · · · · · · · · · · · · · · · · ·	6,561,397.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		d (6):	3	N/A	
			L		

Form 990-PF	Other 1	Income	<u> </u>	Statement 1
Description		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Proceeds from litigation relativestment funds	ated to	39,852.	39,852.	
Total to Form 990-PF, Part I	, line 11 <u>—</u>	39,852.	39,852.	
Form 990-PF	Legal	. Fees	S	statement 2
Description	(a) Expenses Per Books		(c) Adjusted Net Income	(d) Charitable Purposes
Caplin & Drysdale Holme Roberts & Owen, LLP Brownstein Hyatt Farber Hogan & Hartson	19,783. 19,450. 8,573. 8,849.	. 0		19,783. 19,450. 8,573. 8,849.
To Fm 990-PF, Pg 1, 1n 16a =	56,655.	. 0		56,655.
Form 990-PF	Accounti	ng Fees	S	tatement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TASC Fidelity Payroll Fidelity 401K Services Kundinger, Corder & Engle,	507. 2,979. 3,250.	. 0	•	507. 2,979. 3,250.
P.C. Scott Panter	23,865. 833.			15,990. 833.
To Form 990-PF, Pg 1, ln 16b	31,434.	7,875		23,559.

Form 990-PF	Other Profes	sional Fees	S	tatement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Appletree Partners Draper Fisher Jurvetson	7,372.	7,372.		0
Fund VI	52,849.	52,849.		0
Fox Paine Capital Fund II Fox Paine International	19,343.	19,343.		0
Fund	22,117.	22,117.		0
Frontenac VIII LP	41,296.	41,296.		0
Labrador Ventures IV, LP	46,831.	46,831.		0
Meritage Private Equity Paine & Partners Capital	15,851.	15,851.		0
Fund III	32,028.	32,028.		0
TIFF Partners III	5,104.	5,104.		0
TIFF Partners IV TIFF Private Equity	63,698.	63,698.		0
Partners Wellington Trust Company	26,812.	26,812.		0
Micro-Cap	130,295.	130,295.		0
Welsh, Carson, Anderson	29,164.	29,164.		0
Zone Ventures	50,283.	50,283.		0
Silchester Int'l	119,847.	119,847.		0
Monticello Associates	115,000.	115,000.		0
5280 Solutions, LLC	439.	0.		439
Box Studio	197.	0.		197
Branistorming a la mod	2,054.	0.		2,054
Highland PR, Inc. Humanetic Consulting	18,658.	0.		18,658
Service	34,977.	0.		34,977
ICB Consulting	2,530.	0.		2,530
Jack Ziegler	2,000.	0.		2,000
John R. Oraves	525.	0.		525
lea Ann Purvis	609.	0.		609
Lee Hecht Harrison, LLP	1,250.	0.		1,250
Forker & Associates	67,387.	0.		67,387
Marcum Partners	20,453.	0.		20,453,
Nancy Henderson	913.	0.		913.
Qortex, LLC	10,465.	0.		10,465.
Richard J. Daniluk	32,511.	0.		32,511.
Scott Panter The Center for Effective	7,710.	0.		7,710.
Philanthropy	14,191.	0.		14,191.
PR Newswire	2,733.	0.		2,733.
Other consultants	23,057.	0.		23,057.
To Form 990-PF, Pg 1, ln 160	1,020,549.	777,890.		242,659.

Form 990-PF	Tax	es 	S	tatement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
2007 excise taxes paid in 2008	25,796.	0.		0.
2008 excise taxes paid in 2008	77,512.	0.		0.
Decrease in deferred excise taxes payable Federal income taxes paid	<1,055,604.	0.		0.
in 2008 Colorado income taxes paid	49,065.	0.		0.
in 2008	10,000.	0.		0.
To Form 990-PF, Pg 1, ln 18	<893,231.>	0.		0.
	——————————————————————————————————————			
Form 990-PF	Other Ex	kpenses	Si	tatement 6
Form 990-PF Description	Other Ex (a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d)
· · · · · · · · · · · · · · · · · · ·	(a) Expenses	(b) Net Invest-	(c) Adjusted	(d) Charitable
Description Technology & software Recruitment & staff development	(a) Expenses Per Books  38,253.  54,536.	(b) Net Invest- ment Income	(c) Adjusted	(d) Charitable Purposes
Description Technology & software Recruitment & staff development Contract labor	(a) Expenses Per Books  38,253.  54,536. 25,361.	(b) Net Invest- ment Income  0. 0.	(c) Adjusted	(d) Charitable Purposes 38,253. 54,536. 25,361.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439.	(b) Net Invest- ment Income  0.  0.  0.  909.	(c) Adjusted	(d) Charitable Purposes 38,253. 54,536. 25,361. 52,530.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment Postage	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439. 6,905.	(b) Net Invest- ment Income  0.  0.  909. 96.	(c) Adjusted	(d) Charitable Purposes 38,253. 54,536. 25,361. 52,530. 6,809.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment Postage Dues	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439. 6,905. 2,730.	(b) Net Invest- ment Income  0.  0.  909. 96. 0.	(c) Adjusted	(d) Charitable Purposes  38,253.  54,536. 25,361. 52,530. 6,809. 2,730.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment Postage	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439. 6,905.	(b) Net Invest- ment Income  0.  0.  909. 96.	(c) Adjusted	(d) Charitable Purposes  38,253.  54,536. 25,361. 52,530. 6,809. 2,730. 26,272.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment Postage Dues Miscellaneous fees Sponsorships Public relations	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439. 6,905. 2,730. 26,272.	(b) Net Invest- ment Income  0. 0. 0. 909. 96. 0. 0.	(c) Adjusted	(d) Charitable Purposes  38,253.  54,536. 25,361. 52,530. 6,809. 2,730. 26,272. 51,473.
Description Technology & software Recruitment & staff development Contract labor Office supplies & equipment Postage Dues Miscellaneous fees Sponsorships	(a) Expenses Per Books  38,253.  54,536. 25,361. 53,439. 6,905. 2,730. 26,272. 51,473.	(b) Net Invest- ment Income  0.  0.  909.  96.  0.  0.	(c) Adjusted	(d) Charitable Purposes  38,253.  54,536. 25,361. 52,530. 6,809. 2,730. 26,272.

Form 990-PF Depreciation o	of Assets No	t Held for	Inv	restment	Statement '
Description C	Cost or Other Basis	Accumulat Depreciat		Book Value	Fair Market Value
Land	1,394,102		0.	1,394,102	2. 1,394,102
Land Improvements	219,676		613.	183,063	
Buildings	3,778,405.	732	955.	3,045,450	3,045,450
Furniture & fixtures	360,804.		625.	85,179	85,179
Building improvements	1,210,428.		044.	1,075,384	· · · · · · · · · · · · · · · · · · ·
Equipment	434,932.	215	243.	219,689	219,689
To 990-PF, Part II, ln 14 =	7,398,347.	1,395,	480.	6,002,867	7. 6,002,867 ====================================
Form 990-PF	Corpora	te Stock			Statement 8
' '				76 000	76,099
Universal American DivX MedAssets Total to Form 990-PF, Part I	I, line 10b	-		76,099. 0. 71,511. 147,610.	0 71,511 147,610
DivX MedAssets		vestments		0. 71,511.	0 71,511
DivX MedAssets Total to Form 990-PF, Part I	Other In	-	Во	0. 71,511.	0 71,511 147,610
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description	Other In	vestments aluation Method	Во	0. 71,511. 147,610.	Statement S Fair Market Value
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description Wellington Micro Cap Equity	Other In	vestments aluation Method FMV	Во	0. 71,511.  147,610.  ok Value 2,732,429.	Statement Statement Statement Value 2,732,429
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description Wellington Micro Cap Equity ICAP Offshore Fund	Other In	vestments aluation Method FMV FMV	Во	0. 71,511. 147,610. ok Value 2,732,429. 4,751,428.	0 71,511 147,610 Statement 9 Fair Market Value 2,732,429 4,751,428
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime	Other In	vestments aluation Method FMV	Во	0. 71,511. 147,610. ok Value 2,732,429. 4,751,428. 739,338.	0 71,511 147,610 Statement 9 Fair Market Value 2,732,429 4,751,428 739,338
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan	Other In	vestments aluation Method FMV FMV FMV	Во	0. 71,511. 147,610. ok Value 2,732,429. 4,751,428.	0 71,511 147,610 Statement 9 Fair Market Value 2,732,429 4,751,428
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV	Во	0. 71,511. 147,610. ok Value 2,732,429. 4,751,428. 739,338. 3,877,499.	0 71,511  147,610  Statement  Fair Market Value  2,732,429 4,751,428 739,338 3,877,499
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV	Во	0. 71,511. 147,610. ok Value  2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545.	0 71,511  147,610  Statement  Statement  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital Spinnaker GEM	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511. 147,610. 147,610. 0k Value 2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250.	0 71,511  147,610  Statement  Statement  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511. 147,610. 147,610. 2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939.	0 71,511  147,610  Statement  Statement  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital Silchester	Other In	restments  Caluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511. 147,610. 147,610. 2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939. 10,513,343.	0 71,511  147,610  Statement  Statement  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939 10,513,343
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital Silchester Indus Alternative Equity	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511.  147,610.  147,610.   Ok Value  2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939. 10,513,343. 27,598.	0 71,511  147,610  Statement  Fair Market Value  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939 10,513,343 27,598
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital Silchester Indus Alternative Equity TIFF III	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511.  147,610.  147,610.  2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939. 10,513,343. 27,598. 1,083,579.	0 71,511  147,610  Statement  Fair Market Value  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939 10,513,343 27,598 1,083,579
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital Silchester Indus Alternative Equity TIFF III TIFF Private Equity Partners	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511.  147,610.  147,610.   2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939. 10,513,343. 27,598. 1,083,579. 2,818,432.	0 71,511  147,610  Statement  Fair Market Value  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939 10,513,343 27,598 1,083,579 2,818,432
DivX MedAssets  Total to Form 990-PF, Part I  Form 990-PF  Description  Wellington Micro Cap Equity ICAP Offshore Fund Indus Asia Prime Children's Investment Fund Indus Japan Indus Asia Park Street Capital Spinnaker GEM Highfields Capital Silchester Indus Alternative Equity TIFF III	Other In	vestments aluation Method  FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	Во	0. 71,511.  147,610.  147,610.  2,732,429. 4,751,428. 739,338. 3,877,499. 3,099,638. 3,053,441. 2,476,545. 6,121,250. 8,051,939. 10,513,343. 27,598. 1,083,579.	0 71,511  147,610  Statement  Fair Market Value  2,732,429 4,751,428 739,338 3,877,499 3,099,638 3,053,441 2,476,545 6,121,250 8,051,939 10,513,343 27,598 1,083,579

GILL FOUNDATION			84-1264186
Zone Ventures II	FMV	523,998.	523,998.
Pouschine Cook	FMV	1,193,358.	1,193,358.
Pouschine Cook Capital Partners	II FMV	830,855.	830,855.
FirstMark III	FMV	4,777,463.	4,777,463.
HBK Offshore	FMV	7,640,155.	7,640,155.
Welsh Carsen	FMV	5,708,487.	5,708,487.
Draper Fisher Jurvetson	FMV	2,144,009.	2,144,009.
Farallon	FMV	10,406,329.	10,406,329.
Frontenac VIII	FMV	2,131,559.	2,131,559.
Fox Paine International	FMV	4,281,056.	4,281,056.
Fox Paine	FMV	5,183.	5,183.
Tosca	FMV	2,175,735.	2,175,735.
Och Ziff	FMV	11,156,537.	11,156,537.
Paine & Partners Capital Fund	FMV	130,931.	130,931.
Palo Alto	FMV	5,554,997.	5,554,997.
Impala	FMV	4,493,658.	4,493,658.
Paine & Partners III TIFF IV	FMV	1,607,406.	1,607,406.
Appletree Partners II	FMV	6,917,302.	6,917,302.
Zone Ventures II Annex	FMV	2,344,341.	2,344,341.
Tudor Global Emerging Markets	FMV	277,779.	277,779.
rudor Grobar Emerging Markets	FMV	4,925,150.	4,925,150.
Total to Form 990-PF, Part II,	line 13	137,882,037.	137,882,037.
Form 990-PF	Other Liabilities		Statement 10
Description	0:	BOY Amount	EOY Amount
Deferred excise taxes payable	-	1,148,742.	93,138.
Total to Form 990-PF, Part II,	line 22	1,148,742.	93,138.

Form 990-PF	Part VIII - List Trustees and	of Officers, D Foundation Mana		State	ement 11
Name and Address		Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Tim Gill 2215 Market Street Denver, CO 80205	:	President & Ch	air	0,	0.
David Dechman 2215 Market Street Denver, CO 80205	:	Treasurer	0.	0.	0.
Urvashi Vaid 2215 Market Street Denver, CO 80205	:	Secretary	0.	0.	0.
Tim Sweeney 2215 Market Street Denver, CO 80205	:	Executive Dire	ctor 95,901.	9,775.	0.
Katherine Peck 2215 Market Street Denver, CO 80205	:	VP of National	Programs 42,934.	6,575.	0.
Mary Lou Makepiece 2215 Market Street Denver, CO 80205		VP of Colorado	Programs 152,701.	28,159.	0.
Totals included on	990-PF, Page 6,	Part VIII	291,536.	44,509.	0.

GILL FOUNDATION 84-1264186

Form 990-PF Grant Application Submission Information Statement 12
Part XV, Lines 2a through 2d

Name and Address of Person to Whom Applications Should be Submitted grantsmanager@gillfoundation.org; juliev@gillfoundation.org;

#### Telephone Number

N/A

#### Form and Content of Applications

A letter of inquiry is required before an organization will be considered for funding. If it is determined that an organization will be considered for funding, the organization will be asked to submit an application and directed to the appropriate form.

#### Any Submission Deadlines

The deadline for the letter of inquiry is May 1st of each year.

#### Restrictions and Limitations on Awards

Funding guidelines are available on the Foundation's website: www.gillfoundation.org.

	and Contributions During the Year	State	ement 13
Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
9-5 Colorado, 655 Broadway, Suite 400, Denver, CO 80203	None support for nonpartisan civic engagement programs	Public Charity	15,000.
ACORN Institute, 2609 Canal Street, New Orleans, LA 70117	None general operating support for work in Colorado	Public Charity	10,000.
Adoption Alliance, 2121 South Oneida Street, Suite #420, Denver, CO 80224	None general operating support	Public Charity	500.
AIDSpirit Montana, 521 Custer Avenue, Billings, MT 59101	None general operating support	Public Charity	1,500.
Alexander Foundation, PO Box 1995, Denver, CO 80201	None general operating support	Public Charity	5,000.
Alliance for Justice, 11 Dupont Circle, 2nd floor, Washington, DC 20036	None support for Nonprofit Advocacy Project	Public Charity	35,000.
Alliance for Justice, 11 Dupont Circle, 2nd floor, Washington, DC 20036	None general operating support	Public Charity	50,000.

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American Association of University Professors	None	Public Charity	25,000.
1012 14th Street NW Suite 500, Washington, DC 20005	general operating support		
American Civil Liberties Union	None	Public	
Foundation 125 Broad St. 18th Floor, New	general operating	Charity	200,000.
York, NY 10004-2400	support		
American Civil Liberties Union	None	Public	
Foundation of Colorado 400 Corona Street, Denver, CO 80218	support for nonpartisan	Charity	10,000.
00210	civic engagement programs		
American Constitution Society for	None	Public	
Law and Policy 1333 H St NW, 11th Floor,	general operating	Charity	25,000.
Washington, DC 20005	support		
Asian and Pacific Islander Wellness Center	None	Public Charity	15,000.
730 Polk Street, 4th Floor, San Francisco, CA 94109-7813	project support	Chartey	15,000.
Association of Black Foundation Executives	None	Public Charity	1,500.
55 Exchange Place, New York, NY 10005	Institutional Membership		
Astraea Foundation, 116 E 16th	None	Public	
St, 7th Floor, New York, NY 10003-2112		Charity	150,000.
	general operating support		,
Andre Lende Bredert OF Govth	Wass a	n 1.1.	
Audre Lorde Project, 85 South Oxford St., Brooklyn, NY 11217-1607	None	Public Charity	5,000.
	general operating support		5,000.
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Bea Romer College of Parental Arts 1600 Stout Street, #900, Denver, CO 80202	None LGBT program support	Public Charity	15,000.
Bell Policy Center, 1801 Broadway Suite 280, Denver, CO 80202	None general operating support	Public Charity	50,000.
Bell Policy Center, 1801 Broadway Suite 280, Denver, CO 80202	None general operating support	Public Charity	50,000.
Boulder County AIDS Project, 2118 14th Street, Boulder, CO 80302	None general operating support	Public Charity	15,000.
Boulder County AIDS Project, 2118 14th Street, Boulder, CO 80302	None general operating support	Public Charity	20,000.
Boulder County Public Health, 529 Coffman, Suite 200, Longmont, CO 80501	None support for the OASOS program	Public Charity	15,000.
Boulder Pride, PO Box 1018, Boulder, CO 80306	None general operating support	Public Charity	3,445.
Boulder Pride, PO Box 1018, Boulder, CO 80306	None general operating support	Public Charity	10,000.
Buntport Theater, 717 Lipan Street, Denver, CO 80204	None general operating support	Public Charity	5,000.

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Carnegie Mellon University, 5000 Forbes Avenue, Pittsburgh, PA 15213	None deliberative polling	Public Charity	30,000.
CASA of the Pikes Peak Region, 701 S. Cascade, Colorado Springs, CO 80903	None general operating support	Public Charity	5,000.
Center for Captive Chimpanzee Care PO Box 12220, Ft Pierce, FL 34979	None general operating support	Public Charity	20,000.
Center for Community Change, 1536 U Street, NW, Washington, DC 20009	None general operating support	Public Charity	1,000.
Center for Community Change, 1536 U Street, NW, Washington, DC 20009	None  Generation Change program support	Public Charity	50,000.
Center for Independent Media, 1825 Connecticut Ave NW, Ste 625, Washington,	None general operating support	Public Charity	150,000.
Chicago Theological Seminary, 5757 South University Avenue, Chicago, IL 6063	None endowment	Public Charity	50,000.

None

endowment

Chicago Theological Seminary, 5757 South University Avenue, Chicago, IL 6063

50,000.

Public

Charity

Children's Hospital Foundation, 13123 East 16th Avenue, Box 045, Denver, CO	None	Public Charity	5,000.
Benver, co	program support for the 2008 Youth Alley		5,000.
Children's Hospital Foundation, 13123 East 16th Avenue, Box 045, Denver, CO	None	Public Charity	9,100.
	general operating support		·
Children's Museum of Denver, 2121 Children's Museum Drive, Denver, CO 80211		Public Charity	10,000.
	LGBT program support		
Cimarron Alliance Foundation, PO Box 18432, Oklahoma City, OK 73154	None	Public Charity	5,000.
	support of messaging efforts in Oklahoma		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Citizens for Responsibility and Ethics in Washington, D.C., Inc.	None	Public Charity	25,000.
1400 Eye Street, NW, Suite 450, Washington, DC 20005	general operating support		
Citizens for Responsibility and Ethics in Washington, D.C., Inc.	None	Public Charity	25,000.
1400 Eye Street, NW, Suite 450, Washington, DC 20005	general operating support		
Coloradans for Fairness and Equality	None	Public Charity	60,000.
PO Box 1620, Denver, CO 80201	support for the Colorado C-3 Round Tables		
Colorado AIDS Project, 2490 W 26th Ave. Suite 300A, Denver, CO	None	Public Charity	
80211	general operating support		60,000.

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Colorado Black Women Endowment Fund Inc 2444 Washington Street, Denver, CO 80205	None African American Voter Registration	Public Charity	5,000.
Colorado Center on Law and Policy, 789 Sherman Street, Suit 300, Denver, CO	None ce nonpartisan civic engagement programs	Public Charity	15,000.
Colorado Children's Campaign, 1580 Lincoln Street, Suite 420, Denver, CO 802	None general operating support	Public Charity	5,000.
Colorado College, 14 East Cache La Poudre, Colorado Springs, CO 80903-3298	None Gill Scholars program	Public Charity	2,000.
Colorado College, 14 East Cache La Poudre, Colorado Springs, CO 80903-3298	None Gill Scholars program	Public Charity	4,000.
Colorado Housing Investment Fund Coalition 670 Santa Fe Drive, Denver, CO 80204	None nonpartisan civic engagement programs	Public Charity	5,000.
Colorado Nonprofit Development Center 4130 Tejon Street, Suite A, Denver, CO 80211	None Colorado Anti-Violence Program	Public Charity	5,000.
Colorado Nonprofit Development Center 4130 Tejon Street, Suite A, Denver, CO 80211	None Colorado Anti-Violence Program	Public Charity	25,000.

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Colorado Progressive Coalition, 1600 Downing Street, Suite 210, Denver, CO 8	None	Public Charity	500.
	general operating support		300.
Colorado Progressive Coalition, 1600 Downing Street, Suite 210, Denver, CO 8	None	Public Charity	10,000.
Benver, ee e	nonpartisan civic engagement programs		10,000.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado	None	Public Charity	
Springs, CO	general operating support		500.
Colorado Youth At Risk, 1156 Delaware Street, Denver, CO 80204	None	Public Charity	14,000.
	general operating support	-	•
Commercial Closet Association Corporation	None	Public Charity	25,000.
29 Avenue B, #3H, New York, NY 10009	operational support		
Community Foundation Serving Greeley and Weld County	None	Public Charity	2,000.
711 8th Avenue, Greeley, CO 80631	general operating support		
Community Shares of Colorado, 1536 Wynkoop Street, Suite 202, Denver, CO 802	None	Public Charity	500,
	general operating support		
Council on Foundations, 2121 Crystal Drive, Suite 700, Arlington, VA 22202	None	Public Charity	21,990.
<b>5</b> ,	COF 2008 Dues		,,-

GILL FOUNDATION			84-1264186
Denver Art Museum, 100 West 14th Avenue Parkway, Denver, CO 80204	None general operating support	Public Charity	10,000.
Denver Indian Center, 4407 Morrison Road, Denver, CO 80219	None general operating support	Public Charity	14,000.
EQTX: Equality Texas Foundation, PO Box 2340, Austin, TX 78768	None general operating support	Public Charity	1,000.
Equal Rights Washington Foundation P.O. Box 12216, Seattle, WA 98102	None general operating support	Public Charity	1,000.
Equality Arizona Foundation, PO Box 25044, Phoenix, AZ 85002-5044	None general operating support	Public Charity	1,000.
Equality California Institute, 2370 Market Street, 2nd Floor, San Francisco,	None general operating support	Public Charity	5,000.
Equality California Institute, 2370 Market Street, 2nd Floor, San Francisco,	None general operating support	Public Charity	25,000.
Equality California Institute, 2370 Market Street, 2nd Floor, San Francisco,	None support for Let California Ring	Public Charity	100,000.
Equality California Institute, 2370 Market Street, 2nd Floor, San Francisco,	None support for Let California Ring	Public Charity	300,000.

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Equality Federation Institute, 2069A Mission Street, San Francisco, CA 94111	None staffing support for the National Collaborative	Public Charity	25,000.
Equality Federation Institute, 2069A Mission Street, San Francisco, CA 94111	None general operating support	Public Charity	150,000.
Equality Federation Institute, 2069A Mission Street, San Francisco, CA 94111	None  Advocacy Service Project, general operating support	Public Charity	200,000.
Equality Forum, 1420 Locust Street, Ste 300, Philadelphia, PA 19102	None project support for GLBT History Month	Public Charity	15,000.
Equality Maine Foundation, PO Box 1951, Portland, ME 04104	None general operating support	Public Charity	1,000.
Equality Maryland Foundation, 1319 Apple Avenue, Silver Spring, MD 20910	None relationship recognition work in Maryland	Public Charity	100,000.
Equality NC Foundation, PO Box 28768, Raleigh, NC 27011-8768	None general operating support	Public Charity	1,000.

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Equality Ohio Education Fund, 50 West Broad Street, Suite 1970, Columbus, OH	None	Public Charity	1,000.
	general operating support		
Equality Virginia Education Fund, 403 N Robinson St, Richmond, VA 23220	None	Public Charity	1,000.
	general operating support		
Family Pride Coalition dba Family Equality Council	None	Public Charity	15,000.
PO Box 206, Boston, MA 02133	support for the LGBTQ National Family Summit		
Family Pride Coalition dba Family Equality Council	None	Public Charity	50,000.
PO Box 206, Boston, MA 02133	general operating support		
First Congregational Church - United Church of Christ	None	Public Charity	2,000.
20 E. Saint Vrain St., Colorado Springs, CO 80903	support for educational lecture series		
Front Range Economic Strategy Center	None	Public Charity	10,000.
140 Sheridan Blvd, Denver, CO 80226	nonpartisan civic engagement programs		
Garden State Equality Educational Fund	None	Public Charity	100,000.
67 Church Street, Montclair, NJ 07042	field program	_	
Garden State Equality Educational Fund	None	Public Charity	100,000.
67 Church Street, Montclair, NJ 07042	support for marriage equality work		
Gay and Lesbian Advocates and Defenders	None	Public Charity	125,000.
30 Winter Street, Suite 800, Boston, MA 02108	OMA challenge and New England Regional Marriage Work		

Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None support for the Transgender Messaging Project	Public Charity	5,000.
Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None LGBT movement organization	Public Charity	10,000.
Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None MAP Messaging Toolkit	Public Charity	200,000.
Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None MAP Messaging Toolkit	Public Charity	200,000.
Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None to conduct a national poll	Public Charity	240,000.
Gay and Lesbian Leadership Institute, Inc. 1133 15th Street, NW, Suite 350, Washington, DC 20005	None general operating support	Public Charity	75,000.
Gay Men's Health Crisis, 119 W. 24th St., New York, NY 10011	None Savor 2008 event sponsorship	Public Charity	10,000.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating and program support	Public Charity	500.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating support	Public Charity	1,000.

Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None event sponsorship	Public Charity	3,000.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating support	Public Charity	30,000.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating support	Public Charity	100,000.
Gender Identity Center of Colorado, Inc 3895 Upham St., Suite 40, Wheat Ridge, CO 80033	None general operating support	Public Charity	5,000.
Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC 20009	None general operating support	Public Charity	1,200.
Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC 20009	None  transition of organization's mission and message	Public Charity	5,000.
Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC 20009	None  transition of organization's mission and message	Public Charity	5,000.
Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC 20009	None  transition of organization's mission and message	Public Charity	5,000.

None

support

general operating

Hispanics in Philanthropy, 200

Pine Street, Suite 700, San

Francisco, CA 941

25,000.

Public

Charity

			04 1204100
Housing Works, 57 Willoughby St, Brooklyn, NY 11201	None project support for 'New Ryan White'	Public Charity	15,000.
Howard Dental Center, 1420 Ogden Street, Denver, CO 80218	None general operating support	Public Charity	3,745.
Human Rights Campaign Foundation, 1640 Rhode Island Ave NW, Washington, DC 2	None general operating support	Public Charity	80,000.
In the Life Media, Inc, 184 5th Avenue 4th Fl, New York, NY 10010	None sponsorship for ITL's 2008 Season Premiere Gala	Public Charity	10,000.
In the Life Media, Inc, 184 5th Avenue 4th Fl, New York, NY 10010	None general operating support	Public Charity	50,000.
Independent Sector, PO Box 758736, Baltimore, MD 21275	None institutional membership	Public Charity	11,000.
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	1,600.
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	1,690.

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Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	8,310.
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	15,000.
Intermedia Arts of Minnesota, Inc, 2822 Lyndale Avenue South, Minneapolis, M	None  program support for Two-Spirit Press Room	Public Charity	15,000.
International Federation of Black Prides 910 M Street NW, #304, Washington, DC 20001	None general operating support	Public Charity	30,000.
International Federation of Black Prides 910 M Street NW, #304, Washington, DC 20001	None support for a National Black/Brown LGBT Coalition Summit	Public Charity	30,000.
International Federation of Black Prides 910 M Street NW, #304, Washington, DC 20001	None support for National Black/Brown LGBT Conference	Public Charity	90,000.
International Gay and Lesbian Human Rights Commission 80 Maiden Lane, Suite 1505, New York, NY 10038	None general operating support	Public Charity	2,500.
Just Media, 1536 Wynkoop St, Ste 201, Denver, CO 80202	None education, outreach and media awareness efforts	Public Charity	25,000.

Lambda Community Center, 212 South Mason Street, Fort Collins, CO 80524	None general operating support	Public Charity	10,000.
Lambda Legal Defense & Education Fund 120 Wall St, #1500, New York, NY 10005-3904		Public Charity	500.
Lambda Legal Defense & Education Fund 120 Wall St, #1500, New York, NY 10005-3904		Public Charity	500.
Lambda Legal Defense & Education Fund 120 Wall St, #1500, New York, NY 10005-3904		Public Charity	10,000.
Lambda Legal Defense & Education Fund 120 Wall St, #1500, New York, NY 10005-3904		Public Charity	125,000.
Latina Initiative, 1536 Wynkoop Street, 4B, Denver, CO 80202	None nonpartisan civic engagement programs	Public Charity	15,000.
LGBT Labor Leadership Initiative, 815 16th Street NW, Washington, DC 20006	None  LGBT Union Certification Program	Public Charity	50,000.
Liberty Education Forum, 1901 Pennsylvania Ave NW, Suite 902, Washington, DC	None general operating support	Public Charity	100,000.

·-			
Liberty Hill Foundation, 2121 Cloverfield Blvd, Suite 113, Santa Monica, CA	None Upton Sinclair Awards Dinner	Public Charity	750.
Love Makes A Family Foundation, 576 Farmington Ave, Hartford, CT 06105	None religious organizing project	Public Charity	50,000.
Mass Equality Education Fund, 11 Beacon Street, Suite 1125, Boston, MA 02108	None support for marriage equality work in New England.	Public Charity	50,000.
Matthew Shepard Foundation, 1580 Lincoln Street, Suite 1150, Denver, CO 8020	None for general operating support	Public Charity	5,000.
Matthew Shepard Foundation, 1580 Lincoln Street, Suite 1150, Denver, CO 8020	None  General Operating Support	Public Charity	20,000.
Matthew Shepard Foundation, 1580 Lincoln Street, Suite 1150, Denver, CO 8020	None general operating support	Public Charity	25,000.
Mautner Project, 1875 Connecticut Ave, NW, Ste 710, Washington, DC 20009	None general operating support	Public Charity	10,000.

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Media Matters for America, 1625 Massachusetts Ave, NW, Suite 300, Washington	None	Public Charity	350,000.
	general operating support for Colorado Media Matters		,
Metropolitan State College of Denver Foundation	None	Public Charity	2,000.
Campus Box 14, PO Box 173362, Denver, CO 80217-3362	program support for Gill Scholars program		
Mi Casa, 360 Acoma Street, Denver, CO 80223	None	Public Charity	1,000.
	general operating support	_	
Montana Human Rights Network, PO Box 1509, Helena, MT 59624	None	Public Charity	35,000.
	program support for polling	_	
Museum of Contemporary Art-Denver, 1485 Delgany Street,	None	Public Charity	
Denver, CO 80202	general operating support		35,000.
Naral Pro-Choice Colorado Foundation	None	Public Charity	15,000.
1905 Sherman Street Suite 800, Denver, CO 80203	nonpartisan civic engagement programs		,
National Black Justice Coalition, 1638 R Street, NW Suite 300, Washington, D	None	Public Charity	25,000.
nabiling con, b	Strategic Event Sponsorship		23,000.
National Black Justice Coalition, 1638 R Street, NW Suite 300,	None	Public Charity	35,000
Washington, D	National Strategic Partnership Convening		35,000.

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National Black Justice Coalition, 1638 R Street, NW Suite 300, Washington, D	None	Public Charity	90,000.
	general operating, program, and sponsorship support		32,000.
National Center for Lesbian Rights	None	Public Charity	1,000.
870 Market St, Ste. 370, San Francisco, CA 94102	general operating support	charrey	1,000.
National Center for Lesbian Rights	None	Public Charity	2,500.
870 Market St, Ste. 370, San Francisco, CA 94102	general operating support	charrey	2,300.
National Center for Lesbian Rights	None	Public Charity	3,000.
870 Market St, Ste. 370, San Francisco, CA 94102	general operating support	Chartey	3,000.
National Center for Lesbian Rights	None	Public Charity	50,000.
870 Market St, Ste. 370, San Francisco, CA 94102	general operating support	Charley	30,000.
National Center for Lesbian Rights	None	Public Charity	140,000.
870 Market St, Ste. 370, San Francisco, CA 94102	general operating support	onar 1 oy	140,000.
National Center for Transgender Equality	None	Public Charity	25,000.
1325 Massachusetts Ave, NW 700, Washington, DC 20005	general operating support	Charley	23,000.
National Center for Transgender Equality	None	Public Charity	25,000.
1325 Massachusetts Ave, NW 700, Washington, DC 20005	general operating support	Cital Loy	23,000.
National Gay and Lesbian Task Force Foundation	None	Public Charity	25,000.
1325 Massachusetts Avenue NW Ste 600, Washington, DC 20005	sponsorship of Creating Change, Colorado LGBT leaders scholarships	2	22,000.

National Gay and Lesbian Task Force Foundation 1325 Massachusetts Avenue NW Ste 600, Washington, DC 20005	None to develop briefing materials for a new federal administration	Public Charity	40,000.
National Gay and Lesbian Task Force Foundation 1325 Massachusetts Avenue NW Ste 600, Washington, DC 20005	None general operating support	Public Charity	275,000.
New Era Colorado Foundation, 2025 16th Street, Boulder, CO 80302	None nonpartisan civic engagement programs	Public Charity	25,000.
Northern Colorado AIDS Project, 400 Remington, Suite 100, Fort Collins, CO 8	None general operating support	Public Charity	10,000.
Northern Colorado AIDS Project, 400 Remington, Suite 100, Fort Collins, CO 8	None general operating support	Public Charity	10,000.
Northern Colorado AIDS Project, 400 Remington, Suite 100, Fort Collins, CO 8	None general operating support	Public Charity	20,000.
Opera Colorado, 695 S. Colorado Blvd., Suite 20, Denver, CO 80246	None general operating support	Public Charity	5,000.
Parents Families and Friends of Lesbians and Gays, Boulder 4475 Laguna Place, #207, Boulder, CO 80303	None event sponsorship for the 2008 PFLAG Regional Conference	Public Charity	4,000.

Parents, Families and Friends of Lesbians and Gays 1726 M Street NW, Suite 400, Washington, DC 20036-4521	None Let California Ring campaign	Public Charity	30,000.
Parents, Families and Friends of Lesbians and Gays 1726 M Street NW, Suite 400, Washington, DC 20036-4521	None support for marriage equality efforts in Iowa	Public Charity	30,000.
Partnership for Community Design, PO Box 383, Colorado Springs, CO 80901	None general operating support	Public Charity	2,000.
People for the American Way Foundation 2000 M Street NW, Ste 400, Washington, DC 20036	None support for YEO National Convening	Public Charity	50,000.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None general operating support	Public Charity	5,000.
Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None general operating support	Public Charity	320.
Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None nonpartisan civic engagement programs	Public Charity	5,000.
Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None general operating support	Public Charity	9,680.

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Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None general operating support	Public Charity	10,000.
Pikes Peak Lavender Film Festival, PO Box 1987, Colorado Springs, CO 80901	None  event sponsorship for the 2008 Pikes Peak Lavender Film Festival	Public Charity	3,000.
Point Foundation, 2753 Broadway, Suite 317, New York, NY 10025	None event sponsorship	Public Charity	2,500.
Pride Foundation, 1122 E Pike St, PMB 1001, Seattle, WA 98122	None to serve towards match posed by Bill & Melinda Gates Foundation	Public Charity	25,000.
ProgressNow.org, 1536 Wynkoop Street, #200, Denver, CO 80202	None nonpartisan civic engagement programs	Public Charity	16,125.
Project Angel Heart, 4190 Garfield Street, Unit 5, Denver, CO 80216	None general operating support	Public Charity	1,000.
Project Inform, 1375 Mission Street, San Francisco, CA 94103-2621	None general operating support	Public Charity	2,500.
PROMO Fund, 438 N Skinker, St. Louis, MO 63130	None general operating support	Public Charity	1,000.

GILL FOUNDATION			84-1264186
Proteus Fund, 101 University Drive, Suite A2, Amherst, MA 01002	None	Public Charity	250,000.
	program support for the Civil Marriage Collaborative		•
Public Interest Projects, 80 Broad Street, 16th Floor, New York, NY 10004	None	Public Charity	30,000.
TOTAL, NI TOUGH	general operating support for the Colorado Area Dream		30,000.
Pueblo After 2, PO Box 1602, Pueblo, CO 81002	None	Public Charity	4,000.
140220, 00 01002	general operating support	chartey	4,000.
Pueblo Hispanic Education Foundation	None	Public Charity	1,000.
2200 Bonforte Blvd, Admin Bldg. Room 325, Pueblo, CO 81001	general operating support	-	,
Pueblo Hispanic Education Foundation	None	Public Charity	1,000.
2200 Bonforte Blvd, Admin Bldg. Room 325, Pueblo, CO 81001	general operating support	_	·
Rights for All People, 3131 W. 14th Avenue, Denver, CO 80204	None	Public Charity	5,000.
	general operating support		
Rights for All People, 3131 W. 14th Avenue, Denver, CO 80204	None	Public Charity	15,000.
	Colorado Immigrant Rights Coalition	_	·
Rockwood Leadership Program, 1648 Martin Luther King Jr. Way,	None	Public Charity	
Berkeley, CA 9	program support for the LGBT leadership cohort		50,000.

GILL FOUNDATION			84-1264186
Rocky Mountain Community Land Trust 1212 W Colorado Ave, Colorado	None general operating	Public Charity	1,000.
Springs, CO 80904  Rocky Mountain Farmers Union,	support None	Public	
5655 S. Yosemite Street #400, Greenwood Villag	nonpartisan civic engagement programs	Charity	20,000.
	engagement programs		
Servicemembers Legal Defense Network	None	Public Charity	50,000.
PO Box 65301, Washington, DC 20035-5301	general operating support		
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None	Public Charity	35,000.
colorado springs,	general operating support and for donor software for capacity		35,000.
Standby Program, 123 W 18th St, 7th Floor, New York, NY 10011	None	Public Charity	25,000.
	general operating support		
Sundance Institute, 8530 Wilshire Blvd, 3rd Floor, Beverly Hills,	None	Public Charity	
CA 90211	LGBT-themed programs		100,000.
Sylvia Rivera Law Project, 322 8th Avenue, 3rd Floor, New York, NY 10001	None	Public Charity	5,000.
	general operating support		3,000.
Tectonic Theater Project, 204 West 84th Street 2nd Floor, New York, NY 10024	None	Public Charity	2,500.
	general operating support		2,500.

GILL FOUNDATION			84-1264186
Tectonic Theater Project, 204 West 84th Street 2nd Floor, New York, NY 10024	None	Public Charity	5,000.
	general operating support		,
The Denver Foundation, 55 Madison Street, 8th Floor, Denver, CO 80206	None	Public Charity	3,600.
	support for the Colorado HIV/AIDS Community Partnership		
The Denver Foundation, 55 Madison Street, 8th Floor, Denver, CO 80206	None	Public Charity	15,000.
	general operating support for the Colorado HIV/AIDS		,
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	1,000.
PO Box 9798, Denver, CO 80209	general operating support		1,000.
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	1,000.
PO Box 9798, Denver, CO 80209	general operating support		-,
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	2,500.
PO Box 9798, Denver, CO 80209	general operating support		2,0001
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	30,000.
PO Box 9798, Denver, CO 80209	general operating support		·
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	50,000.
PO Box 9798, Denver, CO 80209	general operating support		

The Greater Des Moines Community Foundation 1915 Grand Avenue, Des Moines, IA 50309		Public Charity	10,000.
The Greater Des Moines Community Foundation 1915 Grand Avenue, Des Moines, IA 50309		Public Charity	34,000.
The Greater Des Moines Community Foundation 1915 Grand Avenue, Des Moines, IA 50309		Public Charity	66,000.
The Greater Des Moines Community Foundation 1915 Grand Avenue, Des Moines, IA 50309		Public Charity	100,000.
The Hetrick Martin Institute, 740 Broadway, 8th Floor, New York, NY 10003		Public Charity	500,
The Main Street Project, P.O. Box 80066, Minneapolis, MN 55408	None  vote by Mail Project's nonpartisan civic engagement programs	Public Charity	15,000.
The University of Colorado Foundation, Inc. 1420 Austin Bluffs Parkway, COH1, Colorado Springs, CO 80918	None general operating and program support	Public Charity	1,000.
Tides Foundation, PO Box 29903, San Francisco, CA 94129	None Third Way Fund	Public Charity	110,000.
Tides Foundation, PO Box 29903, San Francisco, CA 94129	None State Equality Fund	Public Charity	500,000.

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Transgender Law Center, 870 Market St, Suite 823, San Francisco, CA 94102	None general operating and program support	Public Charity	1,000.
Transgender Law Center, 870 Market St, Suite 823, San Francisco, CA 94102	None general operating support	Public Charity	2,000.
Transgender Law Center, 870 Market St, Suite 823, San Francisco, CA 94102	None donor management system and IT infrastructure	Public Charity	10,000.
Truth Wins Out, PO Box 25491, Brooklyn, NY 11202	None general operating and program support	Public Charity	5,000.
Truth Wins Out, PO Box 25491, Brooklyn, NY 11202	None general operating support	Public Charity	5,000.
United States Artists, 5757 Wilshire Boulevard, Suite 580, Los Angeles, CA 9	None general operating support	Public Charity	1,000.
Universal Fellowship of Metropolitan Community Churches PO Box 1374, Abilene, TX 79604	None Metropolitan Community Church People of African Descent	Public Charity	10,000.
University of California, 1210 Cheadle Hall, Santa Barbara, CA 93106-9420	None general operating support for Palm Center	Public Charity	75,000.

GILL FOUNDATION			84-1264186
University of California, Los Angeles 2214 Rolfe Hall Box 951531, Los Angeles, CA 90095-1531	None general operating support	Public Charity	5,000.
University of California, Los Angeles UCLA School of Law Box 951476, Los Angeles, CA 90095-1476	None  continuing support of public policy research/think tank	Public Charity	200,000.
University of California, Los Angeles UCLA School of Law Box 951476, Los Angeles, CA 90095-1476	None  continuing support of public policy research/think tank	Public Charity	200,000.
University of California, Santa Barbara Resource Center for Sexual & Gender Diversity 3137 University Center, Santa	None  program support for LGBT Youth Leadership and Advocacy Institute	Public Charity	<3,832.>
University of Colorado at Boulder, Development Office PO BOx 1140, Boulder,	None \$4,000 program support for the Gill Scholars program	Public Charity	2,000.
University of Colorado Foundation, University of Colorado 227 Willard Hall,	None  general operating support for the GLBT Resource Center	Public Charity	3,235.
University of Colorado Foundation, University of Colorado 227 Willard Hall,	None  general operating support for the GLBT Resource Center	Public Charity	4,436.

GILL FOUNDATION			84-1264186
University of Colorado Foundation, University of Colorado 227 Willard Hall,	None	Public Charity	12,329.
	general operating support for the GLBT Resource Center		
University of Denver - The Women's College 1901 E Asbury Ave, Denver, CO	None	Public Charity	1,200.
80208	general operating and program support		
Urban Peak Denver, 730 21st Street, Denver, CO 80205	None	Public Charity	14,000.
	general operating and program support		
Western Colorado AIDS Project, 805 Main St, Grand Junction, CO 81501	None	Public Charity	22,000.
	general operating and program support		,
Western Colorado Congress, PO Box 1931, Grand Junction, CO 81502	None	Public Charity	15,000.
	nonpartisan civic engagement programs		
Western Progress, 1536 Wynkoop St., Suite 510, Denver, CO 80202	None	Public Charity	25,000.
	general operating support		
White House Project, 1536 Wynkoop #4A, Denver, CO 80202		Public Charity	10,000.
	program support for Vote, Run, Lead		
White House Project, 1536 Wynkoop #4A, Denver, CO 80202		Public Charity	20,000.
	program support for Vote, Run, Lead		
Women Alive, 1566 Burnside Ave, Los Angeles, CA 90019	None	Public Charity	5,000.
	program support for programs like World Pride & Power		

Young People for the American None Way, 149 Fifth Avenue, Seventh Floor, New York

Public Charity

general operating support

Young People for the American Way, 149 Fifth Avenue, Seventh Floor, New York

None Public Charity

general operating
support

50,000.

10,000.

Employee Matching Program:

AfricaJack Foundation, 400 Derby Avenue, Apt 7, Oakland, CA 94601	None general operating support	Public Charty	50.
AIDSpirit Montana, 521 Custer Avenue, Billings, MT 59101	None general operating support	Public Charity	500.
Alzheimer's Association, 455 Sherman Street, Suite 500, Denver, CO 80203	None general operating support	Public Charity	10.
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None general operating support	Public Charity	25,
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None general operating support	Public Charity	50,
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None general operating support	Public Charity	25.
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None general operating support	Public Charity	65.
Boys & Girls Club - Girls Inc of Pueblo County & Lower Arkansas Valley 2601 Sprague Avenue, Pueblo, CO 81004	None general operating support	Public Charity	40.

Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916	None	Public Charity	
CO 00310	general operating support		10.
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916	None	Public Charity	75.
	general operating support		
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916		Public Charity	135.
	general operating support		
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916		Public Charity	25.
	general operating support		
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916		Public Charity	10.
	general operating support		
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916		Public Charity	75.
	general operating support		
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916	None	Public Charity	50.
	general operating support		
CASA of the Pikes Peak Region, 701 S. Cascade, Colorado Springs, CO 80903	None	Public Charity	100.
	general operating support		

CASA of the Pikes Peak Region, 701 S. Cascade, Colorado Springs, CO 80903	None	Public Charity	40-
CO 80303	general operating support		125.
Citizens Project, PO Box 2085, Colorado Springs, CO 80901	None	Public Charity	50.
	general operating support		
Citizens Project, PO Box 2085, Colorado Springs, CO 80901	None	Public Charity	100.
	general operating support		
City Wild, PO Box 883, Denver, CO 80201		Public Charity	40.
	general operating support		
City Wild, PO Box 883, Denver, CO 80201		Public Charity	20.
	general operating support		
City Wild, PO Box 883, Denver, CO 80201		Public Charity	50.
	general operating support		
City Wild, PO Box 883, Denver, CO 80201		Public Charity	80.
	general operating support		
City Wild, PO Box 883, Denver, CO 80201		Public Charity	60.
	general operating support		
Colorado AIDS Project, 2490 W 26th Ave. Suite 300A, Denver, CO 80211	None	Public Charity	25.
	general operating support		

Colorado Children's Campaign, 1580 Lincoln Street, Suite 420,	None	Public Charity	
Denver, CO 802	general operating support		200.
Colorado Children's Campaign, 1580 Lincoln Street, Suite 420, Denver, CO 802	None	Public Charity	150.
	general operating support		
Colorado Nonprofit Association, 455 Sherman Street, Suite 207, Denver, CO 80	None	Public Charity	200.
	general operating support		
Colorado Nonprofit Development Center 4130 Tejon Street, Suite A, Denver, CO 80211	None general operating	Public Charity	150.
Denver, CO 60211	support		
Colorado Progressive Coalition, 1600 Downing Street, Suite 210, Denver, CO 8	None	Public Charity	45.
	general operating support		
Colorado Public Radio, 7409 South Alton Court, Centennial, CO 80112		Public Charity	100.
	support		
Colorado Springs Children's Chorale	None	Public Charity	100.
PO Box 7841, Colorado Springs, CO 80933	general operating support	-	
Colorado Springs Community Ventures	None	Public Charity	100.
111 S. Tejon, Ste 309, Colorado Springs, CO 80933	general operating support	-	-

Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None	Public Charity	250.	
Springs, co	general operating support		250.	
Colorado Springs Fine Arts Center, 30 West Dale St., Colorado Springs, CO 80	None	Public Charity	25.	
	general operating support			
Community Shares of Colorado, 1536 Wynkoop Street, Suite 202, Denver, CO 802	None	Public Charity	35.	
	general operating support			
Curious Theatre Company, 1080 Acoma Street, Denver, CO 80204	None general operating	Public Charity	50.	
Denver Botanical Gardens, 1005	support	Public .		
York Street, Denver, CO 80206	None general operating support	Public Charity	200.	
Denver Center for International Studies Foundation	None	Public Charity	300.	
PO Box 9044, Denver, CO 80209	general operating support			
Denver Center for International Studies Foundation PO Box 9044, Denver, CO 80209	None general operating	Public Charity	250.	
	support			
Denver Dumb Friends League, 2080 S Quebec Street, Denver, CO 80231-3298	None	Public Charity	100.	
	general operating support			

Denver Film Society, 900 Auraria Parkway, Denver, CO 80204	None general operating support	Public Charity	500.
Denver Gay Men's Chorus, PO Box 18251, Denver, CO 80218	None general operating support	Public Charity	50.
Dream Power Animal Rescue, PO Box 62923, Colorado Springs, CO 80962		Public Charity	50.
Friends of the Fountain Fund, PO Box 1930, Colorado Springs, CO 80901	None general operating support	Public Charity	100.
Gay and Lesbian Alliance Against Defamation 104 W 29th Street, New York, NY 10001	None general operating support	Public Charity	750.
Gay Men's Health Crisis, 119 W. 24th St., New York, NY 10011	None general operating support	Public Charity	500.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating support	Public Charity	600.
Gay, Lesbian and Straight Education Network 90 Broad Street, 2nd Floor, New York, NY 10004	None general operating support	Public Charity	420.
Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC 20009	None general operating support	Public Charity	280.

Gender PAC, 1731 Connecticut Ave NW, 4th Floor, Washington, DC	None	Public Charity	
20009	general operating support		120.
Horizons Foundation, 870 Market St Ste 488, San Francisco, CA 94102	None	Public Charity	1,000.
	general operating support		-,
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	50.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	100.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	100.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	50.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	50.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	50.
	general operating support		\$

Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	
	general operating support		40.
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	30.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	20.
	general operating support		
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None	Public Charity	20.
	general operating support		
Kennedy Center Imagination Celebration 1515 North Academy Blvd, Suite 200, Colorado Springs, CO 80909	None general operating	Public Charity	25.
200, COTOLAGO SDITIGAS, CO 60303			
	support None	Public	
KIDPOWER, 627 North Weber St, Suite 6, Colorado Springs, CO 80903	None general operating	Public Charity	50.
KIDPOWER, 627 North Weber St, Suite 6, Colorado Springs, CO 80903	None general operating support	Charity	50.
KIDPOWER, 627 North Weber St, Suite 6, Colorado Springs, CO	None  general operating support  None  general operating		50.
KIDPOWER, 627 North Weber St, Suite 6, Colorado Springs, CO 80903 KRCC - FM, 912 North Weber Street, Colorado Springs, CO 80903	None  general operating support  None  general operating support	Charity Public Charity	
KIDPOWER, 627 North Weber St, Suite 6, Colorado Springs, CO 80903 KRCC - FM, 912 North Weber Street, Colorado Springs, CO	None  general operating support  None  general operating	Charity Public	

Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None general operating support	Public Charity	50.
Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None general operating support	Public Charity	50.
Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None general operating support	Public Charity	34.
Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None general operating support	Public Charity	100.
Matthew Shepard Foundation, 1580 Lincoln Street, Suite 1150, Denver, CO 8020	None general operating support	Public Charity	175.
National Center for Lesbian Rights 870 Market St, Ste. 370, San Francisco, CA 94102	None general operating support	Public Charity	250.
National Multiple Sclerosis Society, Colorado Chapter 900 South Broadway, Second Floor, Denver, CO 80209	None general operating support	Public Charity	50.
National Multiple Sclerosis Society, Colorado Chapter 900 South Broadway, Second Floor, Denver, CO 80209	None general operating support	Public Charity	25.
National Multiple Sclerosis Society, Colorado Chapter 900 South Broadway, Second Floor, Denver, CO 80209	None general operating support	Public Charity	175.

New York City Gay and Lesbian Anti-Violence Project 240 West 35th Street, Suite 200, New York, NY 10001	None general operating support	Public Charity	540.
New York City Gay and Lesbian Anti-Violence Project 240 West 35th Street, Suite 200, New York, NY 10001	None general operating support	Public Charity	50.
Newsed Community Development Corporation, Inc. 1029 Santa Fe Drive, Denver, CO 80204	None general operating support	Public Charity	25.
Northern Plains Resource Council, 220 S 27th Street, Suite A, Billings, MT 5	None general operating support	Public Charity	250.
Northern Plains Resource Council, 220 S 27th Street, Suite A, Billings, MT 5	None general operating support	Public Charity	1,000.
Peak Education, 730 N Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	50.
Pikes Peak Community College Foundation 5675 S Academy Blvd, Campus Box 11, Colorado Springs, CO 80906	None general operating support	Public Charity	50.
Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None general operating support	Public Charity	375.

GILL FOUNDATION			84-1264186
Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue, Denver, CO 80207	<del>_</del>	Public Charity	100.
Project PAVE, 2051 York Street,	None Support	Public	
Denver, CO 80205	general operating support	Charity	250.
Rocky Mountain Womens Film Festival	None	Public Charity	30.
421 S. Tejon Street, Suite 333, Colorado Springs, CO 80903	general operating support		
SafeHouse Denver, 1649 Downing Street, Denver, CO 80218	None	Public Charity	40.
Dologo, Benvel, Go Gollo	general operating support		53.40
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None	Public Charity	185.
	general operating support		
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None	Public Charity	53.
COLOLUGO SPLINGS,	general operating support		
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None	Public Charity	20.
	general operating support		
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None	Public Charity	50.
	general operating support		

GILL FOUNDATION			84-1264186
Susan G. Komen Breast Cancer Foundation, Denver Affilliate 1835 Franklin Street, Denver, CO 80218	None general operating support	Public Charity	50.
TESSA, PO Box 2662, Colorado Springs, CO 80901	None general operating support	Public Charity	50,
The Gay, Lesbian, Bisexual & Transgender Community Center of	None	Public Charity	
CO PO Box 9798, Denver, CO 80209	general operating support		1,200.
The Gay, Lesbian, Bisexual & Transgender Community Center of CO	None	Public Charity	100.
PO Box 9798, Denver, CO 80209	general operating support		
The Gay, Lesbian, Bisexual & Transgender Community Center of CO PO Box 9798, Denver, CO 80209	None general operating	Public Charity	25.
	support		
The Gay, Lesbian, Bisexual & Transgender Community Center of CO PO Box 9798, Denver, CO 80209	None general operating	Public Charity	1,250.
The Oregon Active Foundation,	support	Public	
2505 SE 11th Ave, Ste 272, Portland, OR 97202	general operating support	Charity	400.
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	300.

GILL FOUNDATION			84-1264186
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	60.
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	300.
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	30.
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	60.
Unity Church, 1945 Mesa Road, Colorado Springs, CO 80904	None general operating support	Public Charity	60,
University of California, Los Angeles UCLA School of Law, Box 951476, Los Angeles, CA 90095-1476	None general operating support	Public Charity	500.
University of Denver - The Women's College 1901 E Asbury Ave, Denver, CO 80208	None general operating support	Public Charity	250.
Up with People, 1600 Broadway, Suite 1460, Denver, CO 80202	None general operating support	Public Charity	100.
Urban Peak Denver, 730 21st Street, Denver, CO 80205	None general operating support	Public Charity	100.

Volunteers for Outdoor Colorado, 600 South Marion Parkway, Denver, CO 80209		Public Charity	
CO 80209	general operating support		100.
Women's Bean Project, 3201 Curtis Street, Denver, CO 80205	None	Public Charity	50.
	general operating support		
Women's Bean Project, 3201 Curtis Street, Denver, CO 80205		Public Charity	100.
	general operating support		
Women's Foundation of Colorado, Inc	None	Public Charity	50.
1901 E Asbury Ave, Denver, CO 80208	general operating support		
Women's Foundation of Colorado, Inc 1901 E Asbury Ave, Denver, CO	None general operating	Public Charity	250,
80208	support		
Women's Foundation of Colorado, Inc	None	Public Charity	250.
1901 E Asbury Ave, Denver, CO 80208	general operating support		
Grants paid by the Gay & Lesbian Fund of Colorado:			
9-5 Colorado, 655 Broadway, Suite 400, Denver, CO 80203		Public Charity	10,000.
	general operating support		
9-5 Colorado, 655 Broadway, Suite 400, Denver, CO 80203		Public Charity	8,228.
	general operating support		

GILL FOUNDATION			84-1264186
9-5 Colorado, 655 Broadway, Suite 400, Denver, CO 80203	None general operating support	Public Charity	3,927.
9-5 Colorado, 655 Broadway, Suite 400, Denver, CO 80203	None general operating support	Public Charity	6,073.
ACORN Institute, 2609 Canal Street, New Orleans, LA 70117	None general operating support for work in Colorado	Public Charity	10,000.
Advocates for Children, 10855 East Bethany Drive, Suite 200, Aurora, CO 8001	None general operating support	Public Charity	5,700.
Advocates for Children, 10855 East Bethany Drive, Suite 200, Aurora, CO 8001	None general operating support	Public Charity	1,800.
Alliance Francaise de Denver, 571 Galapago Street, Denver, CO 80204	None event sponsorship for the 2008 French Summer Soiree	Public Charity	3,500.
Alzheimers Disease and Related Disorders Association Inc - Colorado Chapter 2315 Bott Ave., Colorado Springs, CO 80904	None  event sponsorship for the 2008 Memories in the Making Art Auctions	Public Charity	1,500.
Alzheimers Disease and Related Disorders Association Inc - Colorado Chapter 2315 Bott Ave., Colorado Springs, CO 80904	None  event sponsorship for the 2008 Memories in the Making Art Auctions	Public Charity	1,500.

American Civil Liberties Union Foundation of Colorado 400 Corona Street, Denver, CO 80218	None general operating support	Public Charity	11,000.
American Civil Liberties Union Foundation of Colorado 400 Corona Street, Denver, CO 80218	None general operating support	Public Charity	14,000.
American Civil Liberties Union Foundation of Colorado 400 Corona Street, Denver, CO 80218	None event sponsorship for the 2008 Carle Whitehead Memorial	Public Charity	2,250.
American Civil Liberties Union Foundation of Colorado 400 Corona Street, Denver, CO 80218	None general operating support	Public Charity	701.
American Council of the Blind of Colorado 1536 Wynkoop Street, Suite 203, Denver, CO 80202	None event sponsorship for the 2008 Annual State Convention	Public Charity	350.
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None 2008 Heart Ball and the 2008 Go Red for Women	Public Charity	10,000.
American Heart Association, 1586 S. 21st Street, Suite 10, Colorado Springs,	None  2008 Heart Ball and the 2008 Go Red for Women	Public Charity	10,000.
American Red Cross Mile High Chapter 444 Sherman St, Denver, CO 80203	None 6th Annual American Red Cross Breakfast of Champions	Public Charity	5,000.

American Red Cross Mile High Chapter 444 Sherman St, Denver, CO 80203	None 6th Annual American Red Cross Breakfast of Champions	Public Charity	10,000,
Anti-Defamation League, 1120 Lincoln Street, Suite 1301, Denver, CO 80203	None  program support for 'No Place for Hate'	Public Charity	50,000.
Arapahoe/Douglas Mental Health Network 155 Inverness Drive West, Suite 200, Englewood, CO 80112	None 7th Annual Mental Health Awareness Benefit Luncheon	Public Charity	1,500.
Arc of Denver, 1905 Sherman Street, Suite 300, Denver, CO 80203	None  event sponsorship for the 2008 Aint Singing the Blues Gala	Public Charity	1,000.
Art Students League of Denver, 200 Grant Street, Denver, CO 80203	None  event sponsorship for the 2008 Summer Art Market	Public Charity	5,000.
Aspen Santa Fe Ballet, 0245 Sage Way, Aspen, CO 81611	None event sponsorship for the 2008-2009 Season	Public Charity	10,000.
Big Brothers Big Sisters, 111. S. Tejon Suite 302, Colorado Springs, CO 8090	None  event sponsorship for Bowl for Kids Sake 2008	Public Charity	1,000.

GILL FOUNDATION			84-1264186
Boys & Girls Club - Girls Inc of Pueblo County & Lower Arkansas Valley	None	Public Charity	2,500.
2601 Sprague Avenue, Pueblo, CO 81004	event sponsorship for the 2008 Steak n Burger		2,500,
Bravo Colorado at Vail-Beaver Creek	None	Public Charity	2,500.
PO Box 2270, Vail, CO 81658	event sponsorship for the 2008 Music Matters Adult Programming		
Breckenridge Festival of Film, PO Box 718, Breckenridge, CO 80424	None	Public Charity	1,000.
	event sponsorship for the 2008 Breckenridge Festival of Film	-	,
Business of Art Center, 513 Manitou Ave, Manitou Springs, CO	None	Public Charity	
80829	support for the Jumpstart Campaign		5,000.
Capitol Hill United Neighborhoods, 1290 Williams Street, Denver, CO 80218	None	Public Charity	
Street, Denver, CO 80210	event sponsorship for the 37th Annual Capitol Hill People's Fair		10,000.
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs,	None	Public Charity	
CO 80916	2009 Taste of the Springs and Taste of Pueblo		8,500.
Care and Share, 2520 Aviation Way, Suite 130, Colorado Springs, CO 80916	None	Public Charity	
CO 00310	2009 Taste of the Springs and Taste of Pueblo		5,000.

GILL FOUNDATION			84-1264186
Carriage House Homeless Community Center PO Box 626, Boulder, CO 80306	None event sponsorship for the 2nd Annual Fundraiser	Public Charity	1,000.
CASA of the Pikes Peak Region, 701 S. Cascade, Colorado Springs, CO 80903	None general operating support	Public Charity	15,000.
Catholic Health Initiatives Colorado Foundation 961 E. Colorado Avenue at Centerpoint, Colorado Springs, CO 80903	None  project to provide Automated External Defibrillators	Public Charity	5,000.
Center for Nonprofit Excellence, 518 North Nevada Ave, Colorado Springs, CO	None  event sponsorship for Funders Forum Nonprofit Survival Workshops	Public Charity	500.
Center for Nonprofit Excellence, 518 North Nevada Ave, Colorado Springs, CO	None support for the Nonprofit Standards for Excellence program	Public Charity	10,000.
Center for Nonprofit Excellence, 518 North Nevada Ave, Colorado Springs, CO	None  event sponsorship for the 2008 Partners in Philanthropy	Public Charity	750.
Central City Opera, 400 South Colorado Blvd, Suite 530, Denver, CO 80246	None  event sponsorship for the 2008 Education and Community Outreach	Public Charity	10,000.

GILL FOUNDATION			84-1264186	
Centro de la Familia, 802 South Nevada Avenue, Colorado Springs, CO 80903	None	Public Charity	2,500.	
	event sponsorship for the 2008 Cinema Latino			
Cherry Creek Arts Festival, 2 Steele St, Ste B-100, Denver, CO 80206	None	Public Charity	22,500.	
	2008 Cherry Creek Arts Festival Artists' Demonstration		,	
Cheyenne Village, 6275 Lehman Drive, Colorado Springs, CO 80918	None	Public Charity	1,000.	
	memorial gift in honor of Dr. Michael McNally		2,	
Cheyenne Village, 6275 Lehman Drive, Colorado Springs, CO 80918	None	Public Charity	2,500.	
	event sponsorship for the 2008 Vineyard in the Village	_		
Children's Museum of Denver, 2121 Children's Museum Drive, Denver,	None	Public Charity		
CO 80211	general operating support		7,500.	
Children's Museum of Durango, 802 E 2nd Ave, Durango, CO 81301	None	Public Charity	4,500.	
<b>3</b> ,	event sponsorship for the 2008 Who's Your Daddy Street Festival		7,222	
Chinook Fund, 2418 W. 32nd. Ave., Denver, CO 80211	None	Public Charity	10,000.	
	Seeds of Justice: 2008 Chinook Fund Conference & 20th	•	, .	
Citizens Project, PO Box 2085, Colorado Springs, CO 80901	None	Public Charity	25,000.	
- <del>-</del> -	general operating support	- 4	, ,	

GIBE FOUNDATION			04-1204100
<del>.</del>			
City and County of Denver, Denver Office of Cultural Affairs, 201 W. Colfax	None	Public Charity	5,000.
w. Collax	event sponsorship for Latino Rhythms		5,000.
City Wild, PO Box 883, Denver, CO 80201	None	Public Charity	5,000.
	event sponsorship for the Free Raft Rides at Confluence Park	-	ŕ
Colorado College, 14 East Cache La Poudre, Colorado Springs, CO	None	Public Charity	
80903-3298	event sponsorship for Sandra Bernhard is Plan B from Outer Space		5,000.
Colorado Conservation Voters Education Fund	None	Public Charity	100.
1536 Wynkoop St, Suite 4-C, Denver, CO 80202	general operating support	charrey	100,
Colorado Consumer Health Initiative	None	Public Charity	5,000.
1536 Wynkoop St. #101, Denver, CO 80202	general operating support	-	•
Colorado Consumer Health Initiative	None	Public Charity	7,500.
1536 Wynkoop St. #101, Denver, CO 80202	general operating support	-	•
Colorado Council of Churches, 3690 Cherry Creek South Drive, Denver, CO 8020	None	Public Charity	18,000.
Senver, ee eeze	Immigration Curriculum Project		10,000.
Colorado Dragon Boat Festival, 605 Parfet Street, Suite 200, Lakewood, CO 80	None	Public Charity	8,000.
	event sponsorship for the 2008 Colorado Dragon Boat Festival		

GILL FOUNDATION

84-1264186

Colorado Festival of World Theatre 6 South Tejon Street, Suite 850, Colorado Springs, CO 80903	None event sponsorship	Public Charity	7,500.
Colorado Nonprofit Association, 455 Sherman Street, Suite 207, Denver, CO 80	None  Principles and  Practices Guidebook,  event sponsorship	Public Charity	25,000.
Colorado Nonprofit Development Center 4130 Tejon Street, Suite A, Denver, CO 80211	None South Meets the West - A Celebration of Western Heritage	Public Charity	2,500.
Colorado Organization for Latina Opportunity and Reproductive Rights PO Box 201061, Denver, CO 80220	None event sponsorship for the 2007 Latina Health Summit	Public Charity	2,500.
Colorado Preservation, Inc, 333 West Colfax Ave, Suite 300, Denver, CO 80204	None  event sponsorship for the 2008 Saving Places Conference	Public Charity	5,000.
Colorado Preservation, Inc, 333 West Colfax Ave, Suite 300, Denver, CO 80204	None  event sponsorship for the 2008 Saving Places Conference	Public Charity	15,000.
Colorado Progressive Coalition, 1600 Downing Street, Suite 210, Denver, CO 8	None general operating support	Public Charity	17,551.

Colorado Progressive Coalition, 1600 Downing Street, Suite 210, Denver, CO 8	None general operating support	Public Charity	7,449.
Colorado Public Radio, 7409 South Alton Court, Centennial, CO 80112		Public Charity	<b>1</b> 5,000.
Colorado Public Radio, 7409 South Alton Court, Centennial, CO 80112		Public Charity	5,000.
Colorado Springs Children's Chorale PO Box 7841, Colorado Springs, CO 80933	None event sponsorship for the 2008 'Celebrating Youth in the Arts'	Public Charity	1,000.
Colorado Springs Community Ventures 111 S. Tejon, Ste 309, Colorado Springs, CO 80933	None event sponsorship for the 2008 Art on the Streets exhibition	Public Charity	2,000.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	4,845.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	4,169.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	5,806.

Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	5,000.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	35,000.
Colorado Springs Conservatory, 1600 North Union Blvd., Colorado Springs, CO	None general operating support	Public Charity	5,000.
Colorado Springs Fine Arts Center, 30 West Dale St., Colorado Springs, CO 80	None  2008-2009 Theatre Company season, lobby sponsorship	Public Charity	9,000.
Colorado Women's Bar Association Foundation 1801 California Street, Suite 3600, Denver, CO 80202	None  event sponsorship for the 2008 Raising the Bar Awards Dinner	Public Charity	5,000.
Colorado Women's Hall of Fame, PO Box 18849, Denver, CO 80218	None event sponsorship for the 2008 Induction Ceremony	Public Charity	7,500.
Colorado Women's Hall of Fame, PO Box 18849, Denver, CO 80218	None event sponsorship for the 2008 Induction Ceremony	Public Charity	2,500.

GILL FOUNDATION			84-1264186
Community Action Development Corp, PO Box 471, Boulder, CO 80306	None event sponsorship for	Public Charity	2,500.
	the 2008 Multicultural Awards Banquet		
Community Resource Center, 655 Broadway, Suite 300, Denver, CO 80203	None	Public Charity	15,000.
	Colorado Nonprofit Leadership and Management Program		·
Community Shares of Colorado, 1536 Wynkoop Street, Suite 202, Denver, CO 802	None	Public Charity	5,000.
	general operating support		,
Community Shares of Colorado, 1536 Wynkoop Street, Suite 202, Denver, CO 802	None	Public Charity	10,000.
Deliver, CO 602	event sponsorship for the 2008 Summer Celebration Event		
Community Shares of Colorado, 1536 Wynkoop Street, Suite 202, Denver, CO 802	None	Public Charity	10,000.
	program support for My Colorado		
Conflict Center, 4140 Tejon Street, Denver, CO 80211	None	Public Charity	5,000.
	general operating support		
Congregations Building Community, 1218 West Ash Street Suite F, Windsor, CO	None	Public Charity	2,069.
	general operating support		-,
Court Care for the Pikes Peak Region	None	Public Charity	4,340.
270 S. Tejon, Room 104, Colorado Springs, CO 80903	general operating support		

Crestone Performances, PO Box 6, Crestone, CO 81131	None event sponsorship for the 2008 Crestone Music Festival	Public Charity	1,000.
Curious Theatre Company, 1080 Acoma Street, Denver, CO 80204	None  2008-2009 production season, and general operating support	Public Charity	6,000.
Denver Art Museum, 100 West 14th Avenue Parkway, Denver, CO 80204	None event sponsorship for the 2008 Inspiring Impressionism	Public Charity	50,000.
Denver Center for International Studies Foundation PO Box 9044, Denver, CO 80209	None event sponsorship for Passport to Knowledge	Public Charity	2,500.
Denver Center for the Performing Arts 1245 Champa St., Denver, CO 80204		Public Charity	50,000.
Denver Public Schools Foundation, 900 Grant Street, Suite 503, Denver, CO 80	None event sponsorship for ACHIEVE 2008	Public Charity	10,000.
Denver Public Schools Foundation, 900 Grant Street, Suite 503, Denver, CO 80	None event sponsorship for ACHIEVE 2008	Public Charity	15,000.
Denver Zoological Foundation, 2300 Steele Street, Denver, CO 80205	None  event sponsorship for the Wild Encounters Amphitheater	Public Charity	25,000.

Doctors Care, 191 E. Orchard Rd, Suite 102NE, Littleton, CO 80120	None event sponsorship for the 20th Anniversary Gala	Public Charity	2,000.
Douglas Public Library Foundation, 100 S. Wilcox, Castle Rock, CO 80104	None  Douglas County Shakespeare Festival	Public Charity	10,000.
Durango Independent Film Festival, PO Box 1587, Durango, CO 81302	None  event sponsorship for the 2008 Durango Independent Film	Public Charity	2,000.
El Centro AMISTAD, 2222 14th Street, Boulder, CO 80302	None event sponsorship for the Second Annual Latina Women's Summit	Public Charity	1,500.
El Cinco de Mayo, P.O. Box 17373, Colorado Springs, CO 80903	None  event sponsorship for the 2008 Cinco de Mayo Celebration	Public Charity	5,000.
El Comite de Longmont, 455 Kimbark Street, Longmont, CO 80501	None  event sponsorship for the Multicultural Film Festival	Public Charity	1,500.
El Comite de Longmont, 455 Kimbark Street, Longmont, CO 80501	None  event sponsorship for the Multicultural Film Festival	Public Charity	1,500.

El Comite de Longmont, 455 Kimbark Street, Longmont, CO 80501	None expansion of the civic education program and event sponsorship	Public Charity	5,000.
Escuela Tlatelolco Centro de Estudios 2949 N. Federal Blvd., Denver, CO 80211	None 2008 Flor y Canto Champions of Change Awards Festival	Public Charity	2,500.
Escuela Tlatelolco Centro de Estudios 2949 N. Federal Blvd., Denver, CO 80211	None 2008 Flor y Canto Champions of Change Awards Festival	Public Charity	2,500.
Escuela Tlatelolco Centro de Estudios 2949 N. Federal Blvd., Denver, CO 80211	None general operating support	Public Charity	15,000.
Especially Me/Just Say Know, PO Box 370244, Denver, CO 80237-0244	None  10th Anniversary Especially Me High School Conference	Public Charity	5,000.
Facing History and Ourselves, 789 Sherman Street, Suite 580, Denver, CO 8020	None support for the 'Examining Homophobia in History' Workshops	Public Charity	3,275.
Family Tree, Inc, 3805 Marshall Street, Suite 100, Wheat Ridge, CO 80033	None general operating support	Public Charity	10,000.

GILL FOUNDATION			84-1264186
First Congregational Church - United Church of Christ 20 E. Saint Vrain St., Colorado Springs, CO 80903	None program support for Our Whole Lives: Human Sexuality and Our Faith		5,000.
Fort Collins Museum of Contemporary Art 201 S College Ave, Fort Collins, CO 80524	None event sponsorship for Masks at MOCA	Public Charity	2,500.
Frequent Flyers Production, PO Box 1979, Boulder, CO 80306	None event sponsorship for The Historic Performance	Public Charity	5,000.
Friends of the Fountain Fund, PO Box 1930, Colorado Springs, CO 80901	None  event sponsorship for the 2008 Uncle Wilber Opening Day	Public Charity	1,000.
Front Range Economic Strategy Center 140 Sheridan Blvd, Denver, CO 80226	None general operating support	Public Charity	5,109.
Front Range Economic Strategy Center 140 Sheridan Blvd, Denver, CO 80226	None general operating support	Public Charity	7,500.
FutureSelf, 515 Manitou Ave, Manitou, CO 80829	None program support	Public Charity	5,000.
FutureSelf, 515 Manitou Ave, Manitou, CO 80829	None general operating support and event sponsorship for Flaunt	Public Charity	10,000.

GILL FOUNDATION			84-1264186
Galileo School of Math & Science, 1600 N. Union Blvd., Colorado Springs, CO	None	Public Charity	5,000.
	event sponsorship for the Dan Pink VIP Reception		, .
Girl Scouts of Colorado, PO Box 9407, Denver, CO 80209	None	Public Charity	5,000.
	event sponsorship for the 2008 Women of Distinction Dinner		
Greeley Philharmonic Orchestra Association	None	Public Charity	2,500.
PO Box 1535, Greeley, CO 80632	event sponsorship for the 2008 American Generations performance		
Health S.E.T., 4200 West Conejos Place Suite 436, Denver, CO 80204		Public Charity	2,500.
	event sponsorship for 'Harvest of Hope'		
Hilltop Community Resources, 1331 Hermosa Ave., Grand Junction, CO 81506	None	Public Charity	1 500
01300	event sponsorship for the 2008 Extraordinary Women		1,500.
Inside Out Youth Services, 235 South Nevada, Colorado Springs,	None	Public Charity	
CO 80903	general operating support		2,500.
Intercambio de Comunidades, 4735 Walnut Street, Suite B, Boulder, CO 80301	None	Public Charity	1,000.
	event sponsorship for La Fiesta de Intercambio		1,000.
Interfaith Alliance of Colorado, 1600 S. Pearl Street, Denver, CO 80210	None	Public Charity	
00210	general operating support		5,000.

Interfaith Alliance of Colorado, 1600 S. Pearl Street, Denver, CO 80210	general operating	Public Charity	4,522.
Juvenile Diabetes Research Foundation 3710 Sinton Road, Suite 220, Colorado Springs, CO 80907	None event sponsorship for the 2008 Promise Ball	Public Charity	5,000.
Juvenile Diabetes Research Foundation 3710 Sinton Road, Suite 220, Colorado Springs, CO 80907	None event sponsorship for the 2008 Promise Ball	Public Charity	5,000.
KAFM - Grand Valley Public Radio, 1310 Ute Avenue, Grand Junction, CO 81501	None  program support for 'Notes', and general operating support	Public Charity	2,500.
KAFM - Grand Valley Public Radio, 1310 Ute Avenue, Grand Junction, CO 81501		Public Charity	10,000.
KAJX-FM Aspen Public Radio, 110 East Hallam, #134, Aspen, CO 81611	None underwriting and general operating support	Public Charity	2,500.
KAJX-FM Aspen Public Radio, 110 East Hallam, #134, Aspen, CO 81611	None underwriting and general operating support	Public Charity	2,500.

GILL FOUNDATION			84-1264186
KAJX-FM Aspen Public Radio, 110 East Hallam, #134, Aspen, CO 81611	None	Public Charity	2,500.
	general operating support		•
KBDI Channel 12, 2900 Welton Street, Suite 100, Denver, CO 80205	None	Public Charity	5,000.
00203	underwriting support		3,000.
KDNK, PO Box 1388, Carbondale, CO 81623		Public Charity	1,000.
	underwriting and general operating support		
KDNK, PO Box 1388, Carbondale, CO 81623	None	Public Charity	1,500.
	underwriting and general operating support		
KDUR, 1000 Rim Drive, Durango, CO 81301	None	Public Charity	2,500.
	underwriting and general operating support		
KDUR, 1000 Rim Drive, Durango, CO 81301	None	Public Charity	1,500.
	underwriting and general operating support	-	,
KDUR, 1000 Rim Drive, Durango, CO 81301	None	Public Charity	2,500.
	general operating support	-	·
Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglec	None	Public Charity	40.222
1825 Marion Street, Denver, CO 80218	event sponsorship for TGIF Happy Hour with Dana Carvey		10,000.

Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglec	None l	Public Charity	5 000
1825 Marion Street, Denver, CO 80218	event sponsorship for TGIF Happy Hour with Dana Carvey		5,000.
KGNU, 4700 Walnut St., Boulder, CO 80301	None	Public Charity	20,000.
	Capitol Coverage project, underwriting, general support		
KHEN Radio - Tenderfoot Transmitting	None	Public Charity	1 500
PO Box 596, Salida, CO 81201	general operating support	Charity	1,500.
KRCC - FM, 912 North Weber Street, Colorado Springs, CO	None	Public Charity	
80903	underwriting and general operating support		16,000.
KREV, 1509 Fish Hatchery Rd, Estes Park, CO 80517	None	Public Charity	1 500
IBCCB Falk, CO 00317	underwriting and general operating support	Charley	1,500.
KRFC, 619 South College Ave, #4, Fort Collins, CO 80524	None	Public Charity	2 500
1010 00111115, 00 00324	underwriting and general operating support	Charley	2,500.
KRFC, 619 South College Ave, #4, Fort Collins, CO 80524	None	Public Charity	2,500.
	underwriting and general operating support	omar rey	2,300.

GILL FOUNDATION			84-1264186
KRZA, 528 9th St, Alamosa, CO 81101	None underwriting and general operating support	Public Charity	1,500.
KRZA, 528 9th St, Alamosa, CO 81101	None general operating support	Public Charity	2,500.
KUNC - Community Radio for Northern Colorado 822 7th St, Ste 530, Greeley, CO 80631	None underwriting and general operating support	Public Charity	2,500.
KUNC - Community Radio for Northern Colorado 822 7th St, Ste 530, Greeley, CO 80631	None underwriting and general operating support	Public Charity	2,500.
KUVO, 2900 Welton Street, Suite 200, Denver, CO 80205	None underwriting and general operating support	Public Charity	2,500.
KUVO, 2900 Welton Street, Suite 200, Denver, CO 80205	None underwriting and general operating support	Public Charity	2,500.
KUVO, 2900 Welton Street, Suite 200, Denver, CO 80205	None underwriting and general operating support	Public Charity	2,000.
KVNF Community Radio, P.O. Box 1350, 233 Grand Ave, Paonia, CO 81428	None underwriting and general operating support	Public Charity	1,500.

KVNF Community Radio, P.O. Box 1350, 233 Grand Ave, Paonia, CO 81428	None underwriting and general operating support	Public Charity	1,000.
Lafayette Pro Musica Chamber Orchestra PO Box 806, Lafayette, CO 80026	None event sponsorship for Explorations: A Latin American Music Festival	Public Charity	1,000.
Lakewood Heritage, Culture and the Arts Alliance, Inc. PO Box 280395, Lakewood, CO 80228	None Lakewood Cultural Center's 2008 Summer Concert Series	Public Charity	7,500.
Latin American Educational Foundation 561 Santa Fe Drive, Denver, CO 80204	None general operating support	Public Charity	25,000.
Latina Initiative, 1536 Wynkoop Street, 4B, Denver, CO 80202	None general operating support	Public Charity	15,000.
Latina Initiative, 1536 Wynkoop Street, 4B, Denver, CO 80202	None event sponsorship	Public Charity	15,000.
Latina Initiative, 1536 Wynkoop Street, 4B, Denver, CO 80202	None event sponsorship	Public Charity	5,000.
Latina Initiative, 1536 Wynkoop Street, 4B, Denver, CO 80202	None general operating support	Public Charity	5,000.

GILL FOUNDATION			84-1264186
Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None Annual Celebration of Community Leadership Gala	Public Charity	5,000.
Leadership Pikes Peak, PO Box 128, Colorado Springs, CO 80901	None Annual Celebration of Community Leadership Gala	Public Charity	15,000.
League of Women Voters of Denver Education Fund 1980 Dahlia Street, Denver, CO 80220	None event sponsorship for the 2008 Visions of the City Dinner	Public Charity	2,000.
Memorial Health System Foundation, 1519 East Boulder Street, Colorado Spring	None  event sponsorship for the 2008 'Ooh, The Places You'll Go' Gala	Public Charity	5,000.
Memorial Health System Foundation, 1519 East Boulder Street, Colorado Spring	None  event sponsorship for the 2008 'Ooh, The Places You'll Go' Gala	Public Charity	5,000.
Mental Health Center of Denver, 4141 E. Dickenson Place, Denver, CO 80222	None  event sponsorship for the 2008 Annual Recovery Conference	Public Charity	2,000.
Mental Health Center of Denver, 4141 E. Dickenson Place, Denver, CO 80222	None  event sponsorship for the 2008 Annual Recovery Conference	Public Charity	500,

GILL FOUNDATION			84-1264186
Mesa State College Foundation, 1450 North 12th Street, Grand Junction, CO 81	None	Public Charity	5,000.
	event sponsorship for Angels in America - Millennium Approaches		
Mi Casa, 360 Acoma Street, Denver, CO 80223	None	Public Charity	1,400.
	general operating support	-	ŕ
Mi Casa, 360 Acoma Street, Denver, CO 80223	None	Public Charity	3,600.
	general operating support	2	, .
Mizel Museum, 400 South Kearney Street, Denver, CO 80224	None	Public Charity	5,000.
	2008 Mizel Museum Annual Dinner	-	, .
Museo de las Americas, 861 Santa Fe Drive, Denver, CO 80204	None	Public Charity	15,000.
	Teen Dialogues, event sponsorship for Rojo		
Museo de las Americas, 861 Santa Fe Drive, Denver, CO 80204	None	Public Charity	10,000.
	event sponsorships for Rojo 2007 and the Spring Celebration 2008		
Museum of Contemporary Art-Denver, 1485 Delgany Street, Denver, CO 80202	None	Public Charity	10,000.
	event sponsorship for the Logan Conversations		,
Naral Pro-Choice Colorado Foundation	None	Public Charity	10,000.
1905 Sherman Street Suite 800, Denver, CO 80203	general operating support	-	,

GILL FOUNDATION			84-1264186
Naral Pro-Choice Colorado Foundation 1905 Sherman Street Suite 800, Denver, CO 80203	None general operating support	Public Charity	2,500.
National Guard Association - Colorado Education Foundation PO Box 440889, Aurora, CO 80044	None program support for tuition assistance	Public Charity	3,000.
National Multiple Sclerosis Society, Colorado Chapter 900 South Broadway, Second Floor, Denver, CO 80209	None event sponsorships for the 2008 Annual Women Against MS Luncheons	Public Charity	3,000.
National Trust for Historic Preservation 535 16th Street, Suite 750, Denver, CO 80202	None program support for 'Explore Colorado'	Public Charity	30,000.
Newsed Community Development Corporation, Inc. 1029 Santa Fe Drive, Denver, CO 80204	None  event sponsorship for the 2008 Cinco de Mayo Festival	Public Charity	20,000.
Newsed Community Development Corporation, Inc. 1029 Santa Fe Drive, Denver, CO 80204	None event sponsorship for the 2008 Cinco de Mayo Festival	Public Charity	4,567.
Partners in Routt County, PO Box 774325, Steamboat Springs, CO 80477	None event sponsorship for the 2008 Java and Jazz	Public Charity	2,500.
PeaceJam Foundation, 5605 Yukon Street, Arvada, CO 80002	None general operating support	Public Charity	7,551.

GILL FOUNDATION			84-1264186
PeaceJam Foundation, 5605 Yukon Street, Arvada, CO 80002	None general operating support	Public Charity	11,049.
PeaceJam Foundation, 5605 Yukon Street, Arvada, CO 80002	None general operating support	Public Charity	10,625.
PeaceJam Foundation, 5605 Yukon Street, Arvada, CO 80002	None general operating support	Public Charity	776.
Pikes Peak Blues Community, Inc, PO Box 6855, Colorado Springs, CO 80934	None  event sponsorship for the 2008 'Paint the Town Blue' Series	Public Charity	2,500.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None 2009 Fort Carson Town Hall Meeting	Public Charity	1,000.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None  event sponsorship for the 2008 'Everybody Welcome Celebration'	Public Charity	1,000.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None STOP Family Violence Coalition's 2008/2009 media campaign	Public Charity	7,500.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None  event sponsorship for the Fort Carson Town Hall Meeting	Public Charity	2,000.

Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None  general operating support for the Diversity Forum	Public Charity	5,000.
Pikes Peak Community Foundation, 730 N. Nevada Avenue, Colorado Springs, CO	None support for the Leon's Kids Scholarship Fund	Public Charity	5,000.
Pikes Peak Library Foundation, PO Box 1579, Colorado Springs, CO 80901	None  All Pikes Peak Reads, and event sponsorship	Public Charity	7,500.
Pikes Peak Library Foundation, PO Box 1579, Colorado Springs, CO 80901	None World Multi-Cultural Visual & Performing Arts Series	Public Charity	5,000.
Pikes Peak Partnership, 2377 North Academy Blvd, Colorado Springs, CO 80909	None  event sponsorship for the 2008 Cowboy Cotillion	Public Charity	5,000.
Pikes Peak Therapeutic Riding Center 13620 Halleluiah Trail, Elbert, CO 80106	None event sponsorship for Miracles in Motion	Public Charity	1,000.
Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue, Denver, CO 80207	None event sponsorship for 'Smart Love'	Public Charity	1,000.

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Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue, Denver, CO 80207	None general operating support	Public Charity	908.
Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue, Denver, CO	None general operating	Public Charity	24,093.
Project Angel Heart, 4190 Garfield Street, Unit 5, Denver,	None	Public Charity	
CO 80216	event sponsorship for the 2008 Dining Out for Life	Charley	5,000.
Project Angel Heart, 4190 Garfield Street, Unit 5, Denver, CO 80216	None event sponsorship for	Public Charity	5,000.
	the 2008 Dining Out for Life		
Project PAVE, 2051 York Street, Denver, CO 80205	None  2008 Project Pave - Janus Foundation Scholarship	Public Charity	5,000.
Project Safeguard, 815 E. 22nd Ave, Denver, CO 80205	None event sponsorship for the 2008 Valentine's Fling	Public Charity	1,500.
Project WISE: A Women's Initiative for Service & Empowerment	None	Public Charity	2,500.
3401 W. 29th Ave, Denver, CO 80211	general operating support		
Pueblo Hispanic Education Foundation 2200 Bonforte Blvd, Admin Bldg. Room 325, Pueblo, CO 81001	None event sponsorship for the Annual Scholarship Awards Celebration	Public Charity	3,000.

Pueblo StepUp, 1925 E. Orman Avenue, Suite G-52, Pueblo, CO 81004	None event sponsorship for 'Wine & Small Plates'	Public Charity	1,500.
Rights for All People, 3131 W. 14th Avenue, Denver, CO 80204	None for work with the Colorado Immigrant Rights Coalition	Public Charity	8,000.
Rocky Mountain Children's Law Center 1325 S Colorado Blvd, Ste 308, Denver, CO 80222	None Champions for Children Annual Dinner & Celebration	Public Charity	5,000.
Rocky Mountain PBS, 1089 Bannock Street, Denver, CO 80204	None underwriting and general operating support	Public Charity	10,000.
Rocky Mountain Repertory Theatre, PO Box 1682, Grand Lake, CO 80447		Public Charity	5,000.
Rocky Mountain Womens Film Festival 421 S. Tejon Street, Suite 333, Colorado Springs, CO 80903	None event sponsorship for the 2008 Rocky Mountain Women's Film Festival	Public Charity	5,000.
Rose Community Foundation, 600 South Cherry Street, Suite 1200, Denver, CO 8	None  televise/webstream the Colorado General Assembly floor program	Public Charity	30,000.
San Luis Valley Resource Conservation & Development Council 101 South Craft Drive, Alamosa, CO 81101	None Second Annual Eastern Plains Intertribal Association	Public Charity	1,500.

Sangre de Cristo Arts and Conference Center 210 N. Santa Fe Avenue, Pueblo, CO 81003	None event sponsorship for the 2008-2009 Center Stage Performing Arts	Public Charity	10,000.
Sangre de Cristo Arts and Conference Center 210 N. Santa Fe Avenue, Pueblo, CO 81003	None Center Stage Performing Arts Series and general operating support	Public Charity	5,000.
Shadow Theatre Company, 1468 Dayton Street, Aurora, CO 80010	None event sponsorship for the 2007/2008 season	Public Charity	5,000.
Sisters of Color United for Education 2895 W. 8th Avenue, Denver, CO 80204	None general operating support	Public Charity	3,574.
Sisters of Color United for Education 2895 W. 8th Avenue, Denver, CO 80204	None general operating support	Public Charity	1,810.
Sisters of Color United for Education 2895 W. 8th Avenue, Denver, CO 80204	None general operating support	Public Charity	700,
Sixth Avenue United Church of Christ 3250 East 6th Avenue, Denver, CO 80206	None support for "Becoming a Welcoming Congregation"	Public Charity	1,000.
Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None  event sponsorship for the 2008 Red Ribbon Ball	Public Charity	2,500.

Southern Colorado AIDS Project, 1301 S 8th St, Suite 200, Colorado Springs,	None  a table sponsorship at the 2008 Red Ribbon Ball	Public Charity	500.
Southern Colorado Community Foundation 121 West 1st Street Suite 240, Pueblo, CO 81003	None program support for Eve-Olve Center	Public Charity	<5,000.>
Stories on Stage, 216 S. Grant Street, Denver, CO 80209	None event sponsorship for one 'Always on Sunday' 2008 season performance	Public Charity	2,500.
Su Teatro, 4725 High Street, Denver, CO 80216	None event sponsorship and general operating support	Public Charity	10,000.
Su Teatro, 4725 High Street, Denver, CO 80216	None event sponsorship for the XicanIndie Film Fes	Public Charity	10,000.
Suicide Prevention Partnership, 2860 S. Circle Drive Ste. 102, Colorado Spri	None support for the Safe Teen Program	Public Charity	4,063.
Summer Heat Fire Camp, 375 Printers Parkway, Colorado Springs, CO 80910	None event sponsorship for Summer Heat	Public Charity	2,000.
Summerbridge at Kent Denver, 4000 East Quincy Avenue, Englewood, CO 80113		Public Charity	1,000.

TESSA, PO Box 2662, Colorado Springs, CO 80901	None event sponsorship for the 2008 Pasta in the Park	Public Charity	3,000.
The Gay, Lesbian, Bisexual & Transgender Community Center of CO PO Box 9798, Denver, CO 80209	None program support for Rainbow Alley	Public Charity	2,500.
The Laboratory of Art and Ideas at Belmar 404 S. Upham Street, Lakewood, CO 80226	None general operating and program support	Public Charity	1,500.
The Matrix Center at UCCS, University of Colorado Foundation, 1420 Austin Bl	None "program and general operating support	Public Charity	5,000.
The Matrix Center for the Advancement of Social Equity and Inclusion at UCC University of Colorado Foundation, 1420 Austin Bluffs Parkway, Colorado Spri	None  event sponsorship for the Matrix Center's White Privilege	Public Charity	1,075.
The Morgan Adams Foundation, 5303 East Evans Avenue, Suite 202, Denver, CO 8	None event sponsorship for the 2008 Artma	Public Charity	5,000.
The Resource Exchange, 418 South Weber, Colorado Springs, CO 80903	None 2008 Developmental Disabilities Awareness Day	Public Charity	5,000.
The Veterans of Hope Project, 2201 South University Blvd., Denver, CO 80210	None  event sponsorship for The Welcome Table	Public Charity	2,500.

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Thunder River Theatre Company, 67 Promenade, Carbondale, CO 81623	None event sponsorship for the 2008 El de los Muertos Celebration	Public Charity	1,000.
UCCS Theatreworks, PO Box 7150, Colorado Springs, CO 80933	None 2008-2009 season sponsorship	Public Charity	12,500.
University of Colorado Denver, School of Public Affairs, Center on Domestic	None  2008 Colorado Regional Conference on the Healthcare	Public Charity	2,500.
University of Denver (Newman Center for the Performing Arts) 2344 E. Iliff Ave., Denver, CO 80208	None event sponsorship for the 2008-2009 season	Public Charity	25,000.
Urban League of the Pikes Peak Region 1322 N. Academy Blvd., Suite 201, Colorado Springs, CO 80909	None general operating support	Public Charity	5,000.
Urban Peak Colorado Springs, 423 East Cucharras, Colorado Springs, CO 80903	None  event sponsorship for the 2008 Building Futures Building Lives	Public Charity	1,900.
Urban Peak Colorado Springs, 423 East Cucharras, Colorado Springs, CO 80903	None  event sponsorship for the 2008 Building Futures Building Lives	Public Charity	1,100.
Volunteer Connection, 2885 East Aurora Ave, Suite 32, Boulder, CO 80303	None  event sponsorship for the 2008 I Volunteer Day	Public Charity	2,500.

Warren Village, 1323 Gilpin St., Denver, CO 80218	None event sponsorship for the 2008 Camp Experience	Public Charity	15,000.
Western Museum of Mining & Industry 225 North Gate Road, Colorado Springs, CO 80921	None event sponsorship for the 2008 Burro Birthday Bash and Concert	Public Charity	2,500.
White House Project, 1536 Wynkoop #4A, Denver, CO 80202	None event sponsorship for the 10th Anniversary Celebration	Public Charity	2,500.
Women's Crisis & Family Outreach Center PO Box 367, Castle Rock, CO 80104		Public Charity	5,000.
Women's Foundation of Colorado, Inc 1901 E Asbury Ave, Denver, CO 80208	None general operating support	Public Charity	20,000.
Women's Resource Agency, 750 Citadel Drive East, Suite 3116, Colorado Spring	None event sponsorship for Ladies Who Lunch	Public Charity	600.
Work Options for Women, 1200 Federal Blvd, Denver, CO 80204	None event sponsorship for the 2008 Women Cook	Public Charity	2,500.
YouthBiz, Inc, 3535 Larimer Street, Denver, CO 80205	None general operating support	Public Charity	5,000.

		County, , CO 8030		14th	None event sponsorship for the 17th Annual Hall of Fame	Public Charity	1,500.
	•	801 N. S CO 81003		Fe	None event sponsorship for the 2008 Tribute to Women	Public Charity	2,500.
Total to	Form 99	0-PF, Pa	rt XV	, lir	ne 3a		10,351,630.

Form 990-PF

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Statement

Approved	TOI Fucule Faymenc		<u></u>
Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
The Center for Progressive Leadership 1133 19th St NW, 9th F1, Washington, DC 20036	None general operating support	Public Charity	2,700.
Coloradans for Fairness and Equality PO Box 1620, Denver, CO 80201	None support for the Catalist project	Public Charity	2,175.
Mi Familia Vota Education Fund, 2525 W. Alameda Avenue, Denver, CO 80219	None support for the Ya Es Hora program	Public Charity	40,000.
People for the American Way Foundation 2000 M Street NW, Ste 400, Washington, DC 20036	None nonpartisan civic engagement programs	Public Charity	15,000.
Planned Parenthood of the Rocky Mountains Inc 7155 East 38th Avenue, Denver, CO 80207	None support for the Colorado C-3 Roundtable's hub	Public Charity	12,000.
The Main Street Project, P.O. Box 80066, Minneapolis, MN 55408	None support for the Vote by Mail Project's post-election analysis	Public Charity	10,000.
The University of Colorado Foundation, Inc. University of Colorado Foundation, 1420 Austin Bluffs Parkway, Colorado Spri	None support for the Gay & Lesbian Fund evaluation project	Public Charity	25,000.

Grants and Contributions

Approved for Future Payment

Western Colorado Congress, PO Box 1931, Grand Junction, CO 81502	support for the Colorado C-3 Roundtable's hub	Public Charity	12,000.
GroundSpark, 2180 Bryant Street, Suite 203, San Francisco, CA 94110	None support for 'Straight-laced'	Public Charity	2,500.
New York Lesbian and Gay Experimental Film Festival Inc. 79 Pine Street Room 132, New York, NY 10005	None support for the Human Bonobo Project	Public Charity	20,000.
Oregon Progress Forum, Bus Project Foundation, 333 SE 2nd Ave, Portland, OR	None support for Oregon Progress Forum's Trick or Vote GOTV campaign	Public Charity	2,500.
Colorado Seminary, 2197 S University Blvd, Denver, CO 80208	None support for the Emerging Leaders in Development Program	Public Charity	2,500.
Gay, Lesbian Alliance Against Defamation, Inc. 104 W 29th Street, New York, NY 10001	None In honor of Yvette Burton	Public Charity	500.
Parents, Families and Friends of Lesbians and Gays 1726 M Street NW, Suite 400, Washington, DC 20036-4521	None In honor of Claire Lyons	Public Charity	500.
Inside Out Youth Services, 235 South Nevada, Colorado Springs, CO 80903	None general operating support	Public Charity	2,600.

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Pikes Peak Gay and Lesbian Community Center PO Box 607, Colorado Springs, CO 80901	None capacity building and general operating support	Public Charity	7,000.
The Gay Lesbian Bisexual & Transgender Community Center of CO PO Box 9798, Denver, CO 80209	None capacity building	Public Charity	95,000.
ProgressNow.org, 1536 Wynkoop Street, #200, Denver, CO 80202	None general operating support	Public Charity	75,000.
Ark of Refuge, Inc., 1025 Howard Street, San Francisco, CA 94103	None general operating support	Public Charity	15,000.
Equality Federation Institute, 2069A Mission Street, San Francisco, CA 94111	None \$50,000 General operating support, \$50,000 Donor	Public Charity	100,000.
Family Pride Coalition, PO Box 206, Boston, MA 02133	None general operating support	Public Charity	50,000.
Funders for Lesbian and Gay Issues 116 E 16th St, 7th Floor, New York, NY 10003-2112	None general operating support	Public Charity	50,000.
Garden State Equality Educational Fund 67 Church Street, Montclair, NJ 07042	None Outcome Funding: Marriage equality n New Jersey	Public Charity	75,000.

GroundSpark, 2180 Bryant Street, Suite 203, San Francisco, CA 94110	None  project support for Rapid Response roundtable	Public Charity	15,000.
LGBT Labor Leadership Initiative, 815 16th Street NW, Washington, DC 20006	None general operating support	Public Charity	25,000.
Liberty Education Forum, 1901 Pennsylvania Ave NW, Suite 902, Washington, DC	None general operating support	Public Charity	75,000.
National Association for the Advancement of Colored People 4805 Mt Hope Drive, Baltimore, MD 21215	None general operating support	Public Charity	50,000.
People for the American Way Foundation 2000 M Street NW, Ste 400, Washington, DC 20036	None program support for the African-American Ministers Leadership	Public Charity	50,000.
Proteus Fund, 101 University Drive, Suite A2, Amherst, MA 01002	None support for Civil Marriage Collaborative	Public Charity	250,000.
The Transgender Law Center, 870 Market St, Suite 823, San Francisco, CA 9410	None general operating support	Public Charity	15,000.
Zuna Institute, 4660 Natomas Blvd, #120-181, Sacramento, CA 95835	None general operating support	Public Charity	10,000.

Colorado Preservation, Inc - CPI, 333 West Colfax Ave, Suite 300, Denver, CO	None event sponsorship for Saving Places 2009	Public Charity	7,500.
Anti-Defamation League of Bnai Brith 1120 Lincoln Street, Suite 1301, Denver, CO 80203	None general operating support	Public Charity	5,000.
The University of Colorado Foundation, Inc. University of Colorado Foundation, 1420 Austin Bluffs Parkway, Colorado Spri	None program and general operating support	Public Charity	5,000.
Colorado Nonprofit Development Center 4130 Tejon Street, Suite A, Denver, CO 80211	None general operating support for the Colorado Anti-Violence	Public Charity	5,000.
National Guard Association Colorado Education Foundation, Inc PO Box 440889, Aurora, CO 80044	None  gener operating support for the Colorado Anti-Violence Program	Public Charity	3,000.
Total to Form 990-PF, Part XV, lin	ne 3b		1,132,475.

990-PF Involvement With Noncharitable Organizations Statement 15
Part XVII, Line 1, Column (d)

Name of Noncharitable Exempt Organization

Gill Action Fund

Description of Transfers, Transactions, and Sharing Arrangements

Gill Action Fund leases a portion of the Foundation's office facilities from the Foundation.

Name of Noncharitable Exempt Organization

Gill Action Fund

Description of Transfers, Transactions, and Sharing Arrangements

The Foundation has personnel and office equipment that it makes available to the Gill Action Fund on a cost sharing basis. The Fund reimburses the Foundation for its share of these costs.

Name of Noncharitable Exempt Organization

Gill Action Fund

Description of Transfers, Transactions, and Sharing Arrangements

Same as above.

### Form **2220**

Department of the Treasury

**Underpayment of Estimated Tax by Corporations** 

See separate instructions.

Attach to the corporation's tax return.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the

Form 990-PF

OMB No. 1545-0142

2008

Internal Revenue Service

GILL FOUNDATION

Employer identification number 84-1264186

corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Part I **Required Annual Payment** 1 Total tax (see instructions) 82,978. 1 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c d Total. Add lines 2a through 2c 2đ 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 3 82,978. 4 Enter the tax shown on the corporation's 2007 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 313,126. 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 82,978. Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions). The corporation is using the adjusted seasonal installment method. The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III Figuring the Underpayment (a) (b) (c) (d) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF flers: Use 5th month), 6th, 9th, and 12th months of the corporation's táx yeár 05/15/08 06/15/08 09/15/08 12/15/08 10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked. enter 25% of line 5 above in each column. 10 6,596 14,375 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 11 5,872 40,494 31 146 ...... Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from line 18 of the preceding column 12 13 Add lines 11 and 12 ..... 13 40,494 14 Add amounts on lines 16 and 17 of the preceding column 14 724 15 Subtract line 14 from line 13. If zero or less, enter -0-15 5,872 39,770. 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-16 0

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed. For Paperwork Reduction Act Notice, see separate instructions.

17

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17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18

**Overpayment**. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column

Form 2220 (2008)

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GILL FOUNDATION

84-1264186

Page 2

#### Part IV Figuring the Penalty

	<del> </del>								
			(a)	(b	)	(c)			(d)
19	Enter the date of payment or the 15th day of the 3rd month								
	after the close of the tax year, whichever is earlier (see								
	instructions). (Form 990-PF and Form 990-T filers: Use 5th								
	month instead of 3rd month.)	19					_		
20	Number of days from due date of installment on line 9 to the								
	date shown on line 19	20							
				İ					
21	Number of days on line 20 after 4/15/2008 and before 7/1/2008	21							
22	Underpayment on line 17 x Number of days on line 21 x 6%	22	\$	\$	\$			\$	
		l							
23	Number of days on line 20 after 06/30/2008 and before 10/1/2008	23							
		١.,						١.	
24	Underpayment on line 17 x Number of days on line 23 x 5% 366	24	\$	-   \$	\$			\$	
05									
20	Number of days on line 20 after 9/30/2008 and before 1/1/2009	25		<del>- -</del>					
26	Hadama, mark on the 47 of Number of days on the 05 V COV	0.0	<u></u>	•	ļ.,				
20	Underpayment on line 17 x Number of days on line 25 X 6%	26	Φ	\$	- \$			\$	
97	Number of days on line 20 after 12/31/2008 and before 4/1/2009	27	See	Attached W	orksheet				
_,		-	500	- Accuence in	JI KBIICCC				
28	Underpayment on line 17 x Number of days on line 27 x 5%	28	\$	<b> </b> \$	<b> </b> \$			\$	
	365	-	Ψ	ΤΨ	Ψ-			Ψ	
29	Number of days on line 20 after 3/31/2009 and before 7/1/2009	29						İ	
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	l <sub>\$</sub>	\$			\$	
	365		<del>.</del>	Ť	1			<u> </u>	
31	Number of days on line 20 after 6/30/2009 and before 10/01/2009	31							
	•								····
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$			<b> </b> \$	
	365								
33	Number of days on line 20 after 9/30/2009 and before 1/1/2010	33							
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$			\$	
	365								
35	Number of days on line 20 after 12/31/2009 and before 2/16/2010	35							
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$			\$	
				1.					
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		_	\$	
								ł	
	Penalty. Add columns (a) through (d) of line 37. Enter the to							1.	
	or the comparable line for other income tax returns						38	1\$	4,

JWA

Form 2220 (2008)

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Page 3

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)

Form 1120S fillers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I - Adjusted Seasonal Installment Me	inou (				
any 6 consecutive months is at least 70%. See instructions.)		(a)	(b)	(c)	(d)
4. Fakou kasabia baanan San Din Salland		First 3	First 5	First 8	First 11
1 Enter taxable income for the following periods:		months	months	months	months
a Tax year beginning in 2005	1a				
b Tax year beginning in 2006	1b				
a Toy year basisping in 2007	.				
c Tax year beginning in 2007	1c				
2 Enter taxable Income for each period for the tax year beginning in					
2008. (see instructions for the treatment of extraordinary items).	2	First 4	First 6	First O	
3 Enter taxable income for the following periods:			First 6	First 9	Entire year
c Lines taxable income for the following periods.	-	months	months	months	
a Tax year beginning in 2005	3a				
<b>b</b> Tax year beginning in 2006	3b				
					<u> </u>
c Tax year beginning in 2007	3c				
4 Divide the amount in each column on line 1a by the					
amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the					_
amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the					
amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on In 9c using the instr for Form	1				
1120, Sch J, In 2 (or comparable In of corp's return)	10				
11a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a			<b> </b>	
<b>b</b> Divide the amount in columns (a) through (c) on line 3b					
by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c			-		
by the amount in column (d) on line 3c	11c		}		
2 Add lines 11a though 11c	12		-		
3 Divide line 12 by 3.0	13				
4 Multiply the amount in columns (a) through (c) of line 10	$\neg \uparrow$				
by columns (a) through (c) of line 13. In column (d), enter					
the amount from line 10, column (d)	14				
5 Enter any alternative minimum tax for each payment	$\neg \dagger$				
period (see instructions)	15				
, , , , , , , , , , , , , , , , , , , ,					
6 Enter any other taxes for each payment period (see instr)	16				
7 Add lines 14 through 16	17				
8 For each period, enter the same type of credits as allowed	<del></del> +				
on Form 2220, lines 1 and 2c (see instructions)	18				
9 Total tax after credits. Subtract line 18 from line 17. If					
zero or less, enter -0-	19				
zero or iess, enter -u- 12821 2-26-09 JWA	19	i	<u> </u>		Form <b>2220</b>

### Part II - Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First 2	First 3	First 6	First 9
20 Annualization periods (see instructions)	20	months	months	months	months
21 Enter taxable income for each annualization period (see					
instructions for the treatment of extraordinary items) $\dots$	21	439,722.	1,012,342.	1,048,878.	2,375,133
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	2,638,332.	4,049,368.	2,097,756.	3,166,836
<b>b</b> Extraordinary items (see instructions)	23b		, , , , , , , , , , , , , , , , , , , ,		
c Add lines 23a and 23b	23c	2,638,332.	4,049,368.	2,097,756.	3,166,836.
24 Figure the tax on the amount on line 23c using the					
instructions for Form 1120, Schedule J, line 2					
(or comparable line of corporation's return)	24	26,383.	40,494.	20,978.	31,668.
25 Enter any alternative minimum tax for each payment					·
period (see instructions)	25				
26 Enter any other taxes for each payment period (see instr)	26				
27 Total tax. Add lines 24 through 26	27	26,383.	40,494.	20,978.	31,668.
28 For each period, enter the same type of credits as allowed	<del></del>	,	,		
on Form 2220, lines 1 and 2c (see instructions)	28				
29 Total tax after credits. Subtract line 28 from line 27. If					
zero or less, enter -0-	29	26,383.	40,494.	20,978.	31,668.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	6,596.	20,247.	15,734.	31,668.
Part III - Required Installments			Ė		
Note: Complete lines 32 through 38 of one column before		1st	2nd	3rd	4th
completing the next column.		installment	installment	installment	installment
32 If only Part I or Part II is completed, enter the amount in					Wild Control of Contro
each column from line 19 or line 31. If both parts are				İ	
completed, enter the smaller of the amounts in each					
column from line 19 or line 31	32	6,596.	20,247.	15,734.	31,668.
33 Add the amounts in all preceding columns of line 38	100				
(see instructions)	33		6,596.	20,971.	20,971.
34 Adjusted seasonal or annualized income installments.					
Subtract line 33 from line 32. If zero or less, enter -0	34	6,596.	13,651.	0.	10,697.
35 Enter 25% of line 5 on page 1 of Form 2220 in each	<u> </u>				- · · · · · · · · · · · · · · · · · · ·
column. Note: "Large corporations," see the instructions					
for line 10 for the amounts to enter	35	6,596.	14,375.		
36 Subtract line 38 of the preceding column from line 37 of			T		
the preceding column	36				
<b>37</b> Add lines 35 and 36	<b>3</b> 7	6,596.	14,375.		
38 Required installments. Enter the smaller of line 34 or					
line 37 here and on page 1 of Form 2220, line 10					
(see instructions)	38	6,596.	14,375.	0.	0.

Form 2220 (2008)

<sup>\*\*</sup> Annualized Income Installment Method Using Standard Option

## Form 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying N	umber
GILL FOUNDATIO	Ж			84-12641	.86
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
05/15/08	6,596.	6,596.			·
05/15/08	<5,872.>	724.	31	.000163934	4
06/15/08	14,375.	15,099.			
06/15/08	<40,494.>	<25,395.>			
06/30/08	0.	<25,395.>	77	.000136612	
09/15/08	<31,146.>	<56,541.>			· · · · · · · · · · · · · · · · · · ·
09/30/08	0.	<56,541.>	92	.000163934	
12/31/08	0.	<56,541.>	90	.000136986	
03/31/09	0.	<56,541.>	43	.000109589	
05/13/09	<50,000.>	<106,541.>			
					·
enalty Due (Sum of Co	ulumn F)				4

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

# (Rev. December 2008) Department of the Treasury Internal Revenue Service

### Return by a U.S. Transferor of Property to a Foreign Corporation

▶Attach to your Income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Part I U.S. Transfer	or Information (see instructions)		
Name of transferor			Identifying number (see instructions)
GILL FOUNDATION			84-1264186
1 If the transferor was a c	orporation, complete questions 1a through 1d.		
a If the transfer was a sec	ction 361(a) or (b) transfer, was the transferor controlled	(under section 368(c)) by 5 or	
fewer domestic corpora	itions?		Yes No
<b>b</b> Did the transferor remain	n in existence after the transfer?		Yes No
	shareholder(s) and their identifying number(s):		
	Controlling shareholder		Identifying number
	nember of an affiliated group filing a consolidated return employer identification number (EIN) of the parent corp		? Yes No
	Name of parent corporation	Ell	N of parent corporation
	under section 367(a)(5) been made?  artner in a partnership that was the actual transferor (bu		
a List the name and EIN o	f the transferor's partnership:		
	Name of partnership		EIN of partnership
FARALLON CAPITAL INST	ITUTIONAL PARTNERS, LP	94-310633	23
b Did the partner pick up i	ts pro rata share of gain on the transfer of partnership a	ssets?	Yes X No
	of an interest in a limited partnership that is regularly tra		
securities market?			Yes X No
Part II Transferee Fo	reign Corporation Information (see instruction	ns)	
3 Name of transferee (fore	ign corporation)		4 Identifying number, if any
JUPITER TM IV, LTD (C			N/A
5 Address (including coun			
008 ST. JAMES COURT, ST	DENIS STREET		
ORT LOUIS, Mauritius	of incorporation or organization		
6 Country code of country MP	of incorporation or organization		
7 Foreign law characteriza	tion (see instructions)		
CORPORATION	(555 Albit dottorio)		
	corporation a controlled foreign corporation?		Yes X No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2008		114,205.		
Stock and					
securities					
la atallas cata de l'actions					
Installment obligations, account receivables or					
similar property					
Similar property					
Foreign currency or other					
property denominated in					
foreign currency					
					-
Inventory					
					·
Assets subject to					
depreciation recapture					
(see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in					
trade or business not listed					
under another category					
3 ,					
Intangible				-	
property					
Property to be leased	<del></del>				
as described in				<del> </del>	
Temp. Regs. sec.	<u> </u>				
1.367(a)-4T(c)) Property to be sold					
(as described in					
Temp. Regs. sec.					
1.367(a)-4T(d))					
Transfers of oil and gas					
working interests (as					
described in Temp.					
Regs. sec. 1.367(a)-4T(e))					
Other property					
Supplemental Informa	ation Required	To Be Reported (see instr	uctions):		
					·

Pa	rt IV Additional Information Regarding Transfer of Property (see instructions)		
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
	(a) Before0.10 % (b) After0.10 %		
10	Type of nonrecognition transaction (see instructions) ▶ SECTION 351		
44	Indicate whether one transfer constant in Doub III is explicated a new of the following.		
11	Indicate whether any transfer reported in Part III is subject to any of the following:	Yes	X No
a	3	Yes	X No
b			X No
C	1	Yes	
a	Exchange gain under section 987	Yes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
12	multiple transfer result from a change in the classification of the transferee to trial of a foreign corporation?	165	LA NU
13	Indicate whether the transferor was required to recognize income under Temporary Regulations sections		
	1.367(a)-4T through 1.367(a)-6T for any of the following:		
а	Tainted property	Yes	X No
b	Depreciation recapture		X No
c	Branch loss recapture		X No
	Any other income recognition provision contained in the above-referenced regulations		X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section		
	1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value		
	transferred > \$		
16	Was cash the only property transferred?	X Yes	└─ No
17 0	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	□ v <sub>**</sub>	X No
17 a	was intalligible property (within the meaning of section 950(n)(5)(b)) transferred as a result of the transaction?	res	LA NO
h	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the		
_	transaction:		
·			

# (Rev. December 2008) Department of the Treasury Internal Revenue Service

# Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Non	art I U.S. Transferor Information (see instructions)	
INAII	ne of transferor	Identifying number (see instructions)
	ILL FOUNDATION	84-1264186
1	If the transferor was a corporation, complete questions 1a through 1d.	_
а	If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by	
h	fewer domestic corporations?  Did the transferor remain in existence after the transfer?	Yes No
, ,	If not, list the controlling shareholder(s) and their identifying number(s):	tes No
	Controlling shareholder	Identifying number
	If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corpor	ation? Yes No
	If not, list the name and employer identification number (EIN) of the parent corporation:	
	Name of parent corporation	FIN of parent correction
	Name of parent corporation	EIN of parent corporation
	Have basic adjustments under costing 267/s/(f) base mode?	
d	Have basis adjustments under section 367(a)(5) been made?	Yes No
d	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such u	
2	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.	
2	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such unquestions 2a through 2d.  List the name and EIN of the transferor's partnership:	under section 367), complete
2	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.	
2	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such unquestions 2a through 2d.  List the name and EIN of the transferor's partnership:	under section 367), complete
2 a FA	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such unquestions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  94-3:	EIN of partnership
2 a FA b	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?	EIN of partnership  106323  Yes X No
a FA b	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?	EIN of partnership  106323  Yes X No
a FA b	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established	EIN of partnership  106323  Yes X No Yes X No
a FA b c	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?	EIN of partnership  106323  Yes X No Yes X No
2 a FA b c d	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  It I Transferee Foreign Corporation Information (see instructions)	EIN of partnership  106323  Yes X No Yes X No Yes X No
a FA b c	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?	EIN of partnership  106323  Yes X No Yes X No
FA b c d	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  It I Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
FAA b c d Paa 3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  To I Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)	EIN of partnership  106323  Yes X No Yes X No Yes X No
Pal 3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  It I Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)  ADARO ENERGY TBK  Address (including country)	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
FA b c d Pau 3 PT 5 MENA	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP 94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  To I Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
FA b c d Pau 3 PT 5 MENA	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  PARTNERS, LP  94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  The partner of transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)  ADARO ENERGY TBK  Address (including country)  ARA KARYA, 23RD FLOOR, JLN H.R. RASUNA SAID, BLOK X-5, KAV. 1-2	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
Pai 3 PT 5 MENA	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  rt II Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)  ADARO ENERGY TBK  Address (including country)  ARA KARYA, 23RD FLOOR, JLN H.R. RASUNA SAID, BLOK X-5, KAV. 1-2  ARTA 12950, Indonesia  Country code of country of incorporation or organization	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
FA b c d Pal 3 PT 5 MENA 6	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:  Name of partnership  RALLON CAPITAL INSTITUTIONAL PARTNERS, LP  94-3:  Did the partner pick up its pro rata share of gain on the transfer of partnership assets?  Is the partner disposing of its entire interest in the partnership?  Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?  rt II Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)  ADARO ENERGY TBK  Address (including country)  ARA KARYA, 23RD FLOOR, JLN H.R. RASUNA SAID, BLOK X-5, KAV. 1-2  ARTA 12950, Indonesia  Country code of country of incorporation or organization	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No
Par FA FA FA FA FA FA FA FA FA FA FA FA FA	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such a questions 2a through 2d.  List the name and EIN of the transferor's partnership:    Name of partnership	EIN of partnership  106323  Yes X No Yes X No Yes X No  Yes X No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	07/15/2008		291,918.		
Stock and		·			
securities					
Installment obligations,					
account receivables or					
similar property					
Foreign currency or other					<u> </u>
property denominated in					
foreign currency					
roreign currency					
Inventory					
····· -···· <b>,</b>					
Assets subject to					<del>                                     </del>
depreciation recapture					-
(see Temp. Regs. sec.					<u> </u>
1.367(a)-4T(b))					
Tangible property used in					
trade or business not listed			,		<u> </u>
under another category					
Intangible					
property					
Property to be leased					
as described in					<u></u> .
Temp. Regs. sec.					
1.367(a)-4T(c))					
Property to be sold					
as described in					
Temp. Regs. sec.					
1.367(a)-4T(d))					
Fransfers of oil and gas					
working interests (as					
described in Temp. Regs. sec. 1.367(a)-4T(e))					
regs. sec. 1.307(a)-41(e))					
Other property					<del> </del>
Julial Property					<del> </del>
-					
Supplemental Informa	ation Required	To Be Reported (see instri	uctions):		

	1926 (HeV. 12-2008)		Page 3
Pa	rt IV Additional Information Regarding Transfer of Property (see instructions)		
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
	(a) Before0.10 % (b) After0.10 %		
10	Type of nonrecognition transaction (see instructions) ▶ SECTION 351		
11	Indicate whether any transfer reported in Part III is subject to any of the following:		
			[ <del>,</del> ],,
_	Gain recognition under section 904(f)(3)	Yes	X No
b	Gain recognition under section 904(f)(5)(F)	Yes	X No
С	Recapture under section 1503(d)	Yes	X No
d	Exchange gain under section 987	L Yes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
13	Indicate whether the transferor was required to recognize income under Temporary Regulations sections		
	1.367(a)-4T through 1.367(a)-6T for any of the following:		
а	Tainted property	Yes	X No
b	Depreciation recapture		X No
C	Branch loss recapture		X No
-	Any other income recognition provision contained in the above-referenced regulations	Yes	X No
•	7 try other moonic recognition provision contained in the above-releasined regulations	163	_T_ 140
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
1-4	bid the transferor transfer assets which quality for the trade of pusitiess exception under section 507(a)(5)?	res	LA NO
45.	Diddle beneficial to facility and all and a second of the		
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section		
	1.367(a)·1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value		
	transferred > \$		
16	Was cash the only property transferred?	X Yes	L∐ No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the		
	transaction:		

# (Rev. December 2008) Department of the Treasury Internal Revenue Service

# Return by a U.S. Transferor of Property to a Foreign Corporation Attach to your Income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

ILL FOUNDATION		Identifying numb	<b>er</b> (see instruction
		84-1264186	
If the transferor was a corporation, complete questions 1a through 1d.  If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 365 fewer domestic corporations?	, .	Yes	□ No
b Did the transferor remain in existence after the transfer?		Yes	□ No
If not, list the controlling shareholder(s) and their identifying number(s):			
Controlling shareholder	Id	entifying number	
If the transferor was a member of an affiliated group filing a consolidated return, was it the parent If not, list the name and employer identification number (EIN) of the parent corporation:	corporation?	Yes	No
Name of parent corporation	EIN o	f parent corporati	on
Have basis adjustments under section 367(a)(5) been made?  If the transferor was a partner in a partnership that was the actual transferor (but is not treated as questions 2a through 2d.			No
List the name and EIN of the transferor's partnership:			
Name of partnership	El	N of partnership	
IFF PRIVATE EQUITY PARTNERS 2005, LLC	20-2619423		
Did the partner pick up its pro rata share of gain on the transfer of partnership assets?		Yes	X No
ls the partner disposing of its <b>entire</b> interest in the partnership?		Yes	X No
I is the partner disposing of an interest in a limited partnership that is regularly traded on an establishment	shed	[···	[ <u>-</u>
securities market?		Yes	X No
rt III Transforce Foreign Corneration Information (assistantion)	4	Identifying numbe	
It II Transferee Foreign Corporation Information (see instructions)  Name of transferee (foreign corporation)			r, if any
			r, if any
Name of transferee (foreign corporation)			r, if any
Name of transferee (foreign corporation)  C III A LP  Address (including country)  USTINE HOUSE, AUSTIN FRIARS			r, if any
Name of transferee (foreign corporation)  C III A LP  Address (including country)  USTINE HOUSE, AUSTIN FRIARS  DON, United Kingdom			r, if any
Name of transferee (foreign corporation)  C III A LP  Address (including country)  USTINE HOUSE, AUSTIN FRIARS  DON, United Kingdom  Country code of country of incorporation or organization			r, if any
Name of transferee (foreign corporation)  C III A LP  Address (including country)  USTINE HOUSE, AUSTIN FRIARS  DON, United Kingdom  Country code of country of incorporation or organization			r, if any
Name of transferee (foreign corporation)  C III A LP  Address (including country)  USTINE HOUSE, AUSTIN FRIARS  DON, United Kingdom  Country code of country of incorporation or organization			r, if any

Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/30/2008		120,191.		
		-			
Stock and					
securities					
Installment obligations,		<u> </u>			
account receivables or		·		<del></del>	
similar property					
Familia a management and an					
Foreign currency or other					<u> </u>
property denominated in					
foreign currency					<del> </del>
<del></del>					<u> </u>
Inventory	-		<del> </del>		
mvontory					
			-		
Assets subject to					<del>                                     </del>
depreciation recapture					
(see Temp. Regs. sec.					
1.367(a)-4T(b))			1		
Tangible property used in					
trade or business not listed					· · · · · · · · · · · · · · · · · · ·
under another category					
·					
Intangible					
property					
Property to be leased					
(as described in					
Temp. Regs. sec.					
1.367(a)-4T(c))					
Property to be sold					
(as described in					
Temp. Regs. sec.				·	<u> </u>
1.367(a)-4T(d)) Transfers of oil and gas					<del> </del>
working interests (as					<del> </del>
described in Temp.			<u> </u>		
Regs. sec. 1.367(a)-4T(e))				<del></del>	
110907 0007 11007 (0) 111(0))					
Other property					
5 p. 5 p. 5. 5,					<del> </del>
ľ					
Supplemental Informa	ation Required T	o Be Reported (see ins	tructions):		
					<u></u>

	Total (16) Additional Information Department of Department		rage 3
	rt IV Additional Information Regarding Transfer of Property (see instructions)	<del></del>	
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
	(a) Before0.10 % (b) After0.10 %		
10	Type of nonrecognition transaction (see instructions) ▶ Section 351		
11	Indicate whether any transfer reported in Part III is subject to any of the following:		
a	Gain recognition under section 904(f)(3)	Yes	X No
b	Gain recognition under section 904(f)(5)(F)	Yes	X No
С	Recapture under section 1503(d)	Yes	X No
d	Exchange gain under section 987	Yes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
13	Indicate whether the transferor was required to recognize income under Temporary Regulations sections		
	1.367(a)-4T through 1.367(a)-6T for any of the following:		
а	Tainted property	Yes	X No
b	Depreciation recapture	Yes	X No
С	Branch loss recapture	Yes	X No
d	Any other income recognition provision contained in the above-referenced regulations	Yes	X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section		
	1.367(a)-1T(d)(5)(iii)?	Yes	X No
		163	NO
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value		
	transferred > \$		
16	Was cash the only property transferred?	X Yes	☐ No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the		
	transaction:		

Form 926 (Rev. 12-2008)

### Form 8865

Department of the Treasury

Internal Revenue Service

# Return of U.S. Persons With Respect to Certain Foreign Partnerships

2008 No. 1545-1668

► Attach to your tax return. See separate instructions.

Information furnished for the foreign partnership's tax year beginning , 2008, and ending

, 20

Attachment Sequence No. 118

Name of person filing this return Filer's identifying number **GILL FOUNDATION** 84-1264186 Filer's address (if you are not filing this form with your tax return) A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 2215 Market Street 08 and ending Dec 31 Jan 1 20 . C Qualified nonrecourse financing \$ Other \$ Filer's share of liabilities: Nonrecourse \$ D If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name Address Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Category 2 | Constructive owner Category 1 Name and address of foreign partnership 2 EIN (if any) 98-0228292 DRAPER FISHER JURVETSON FUND VIII, L.P. 2882 SAND HILL ROAD, SUITE 150 3 Country under whose laws organized **MENLO PARK. CA 94025 CAYMAN ISLANDS** 5 Principal place 6 Principal business 7 Principal business 8a Functional currency 8b Exchange rate Date of activity (see instr.) organization of business activity code number **MENLO PARK, CA** 525990 VENTURE CAPITAL US DOLLAR 8/3/2000 Provide the following information for the foreign partnership's tax year: Name, address, and identifying number of agent (if any) in the Check if the foreign partnership must file: ☑ Form 1065 or 1065-B United States Form 1042 Form 8804 Service Center where Form 1065 or 1065-B is filed: **TIMOTHY DRAPER** 2882 SAND HILL ROAD, STE. 150, MENLO PARK, CA 94025 OGDEN, UTAH 4 Name and address of person(s) with custody of the books and Name and address of foreign partnership's agent in country of records of the foreign partnership, and the location of such books organization, if any and records, if different WALKERS, WALKER HOUSE 0.9. BOX 265GT, MARY STREET GEORGETOWN, GRAND CAYMAN, CAYMAN ISLANDS ☐ Yes ☑ No 5 Were any special allocations made by the foreign partnership? 6 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, . . . . . . . . . . . . . attached to this return (see instructions) **PARTNERSHIP** How is this partnership classified under the law of the country in which it is organized? Did the partnership own any separate units within the meaning of Regulations section 1.1503-2(c)(3), (4), or 1.1503(d)-1(b)(4)? ☐ Yes ☑ No 9 Does this partnership meet both of the following requirements? • The partnership's total receipts for the tax year were less than \$250,000 and The value of the partnership's total assets at the end of the tax year was less than \$1 million. If "Yes," do not complete Schedules L, M-1, and M-2. Sign Here Only If You 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 general partner or limited liability company member) is Are Filing based on all information of which preparer has any knowledge. This Form Separately and Not With Your Tax Signature of general partner or limited liability company member Date Return. Preparer's SSN or PTIN Date Paid Prepare Preparer's Check if Sign and signature self-employed ▶ □ Complete Only If Form Firm's name (or EIN ▶ is Filed yours if self-employed), Phone no address, and ZIP code

3	cnedule A		taxpayer identifying e instructions.	eck the boxes that apply to the filer. If you expayer identifying number (if any) of the instructions.  Discrepance Owns a constructive interest			
		Name	Address	Identifying number (if	Check if	Check if direct partner	
So	chedule A-1	Certain Partners of F	     <b>oreign Partnership</b> (see instru	uctions)			
		Name	Address	Identifying num	ber (if any)	Check if foreign person	
	es the partners chedule A-2	Affiliation Schedule.	person as a direct partner? List all partnerships (foreign or indirectly owns a 10% inter	or domestic) in which	☐ <b>Yes</b> the foreign p	□ No partnership	
		Name	Address	EIN (if any)	Total ordinary income or loss	l foreign	
So	chedule B	Income Statement—	Frade or Business Income				
			e and expenses on lines 1a through	22 below. See the instruc	ctions for more i	nformation.	
Income	b Less retu Cost of g Gross pro Ordinary Net farm Net gain Other inc	rns and allowances	ne 1c		1c 2 3 4 5 6 7		
Deductions (see instructions for limitations)	<ul> <li>9 Salaries a</li> <li>10 Guarante</li> <li>11 Repairs a</li> <li>12 Bad debt</li> <li>13 Rent</li> <li>14 Taxes and</li> <li>15 Interest .</li> <li>16a Depreciat</li> <li>b Less dep</li> <li>17 Depletion</li> <li>18 Retirement</li> <li>19 Employee</li> </ul>	and wages (other than to ped payments to partners and maintenance and maintenance and licenses and licenses and licenses attach for reciation reported elsewhere (Do not deduct oil and gant plans, etc.		6a   6b	8 9 10 11 12 13 14 15 16c 17 18 19 20		
	21 Total ded	uctions. Add the amounts sho	own in the far right column for lines 9	through 20	21		
	22 Ordinary	business income (loss) fro	m trade or business activities. Subt	ract line 21 from line 8	22		

### **SCHEDULE 0** (Form 8865)

# Transfer of Property to a Foreign Partnership

(under section 6038B)

6 4

Department of the Treasury Internal Revenue Service

▶ Attach to Form 8865. See Instructions for Form 8865.

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OMB No. 1545-1668

Name of trans						Filer's identifying number 84-1264186			
	JNDATION gn partnership					84-12	264186		
	FISHER JURVETSO	N FUND VII,	L.P.						
Part I	Transfers Reporta	able Under S	ection 6038B						
Type of property		(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer		
Cash	VARIOUS		178,500				.005%		
Marketable securities									
Inventory									
Tangible property used in trad or business	е								
Intangible property									
Other property				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Suppleme	ntal Information Re	quired To Be	Reported (see in	structions):					
						***************************************			
Part II	Dispositions Repo	ortable Unde	r Section 6038B						
(a) Type of property		(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner		
Part III	Is any transfer repo			to gain recognition		on 904(f)(3) or	Yes 🗆 No		