Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation

GILL FOUNDATION

A Employer identification number

84-1264186

Number and street (or P O box number if mail is not delivered to street address) | Room/suite

2215 MARKET STREET

B Telephone number

303-292-4455

City or town, state or province, country, and ZIP or foreign postal code

DENVER, CO 80205

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 206,845,692.

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☒

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received	1,310,065.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,787.	1,787.		STATEMENT 1
	4 Dividends and interest from securities	1,909,046.	1,883,348.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,312,166.			
	b Gross sales price for all assets on line 6a 38,564,468.				
	7 Capital gain net income (from Part IV, line 2)		1,759,237.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	308,287.	369,694.		STATEMENT 3
	12 Total. Add lines 1 through 11	6,841,351.	4,014,066.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	991,460.	11,623.		979,837.
	14 Other employee salaries and wages	1,328,990.	38,769.		1,251,300.
	15 Pension plans, employee benefits	564,331.	10,924.		550,296.
	16a Legal fees STMT 4	75,659.	0.		94,090.
	b Accounting fees STMT 5	66,273.	0.		65,273.
	c Other professional fees STMT 6	2,468,812.	1,139,713.		1,790,424.
	17 Interest		1,881.		
	18 Taxes STMT 7	15,478.	1,570.		4,256.
	19 Depreciation and depletion	157,754.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	775,555.	0.		786,627.
	22 Printing and publications	89,383.	0.		93,223.
	23 Other expenses STMT 8	945,120.	2,501.		951,988.
	24 Total operating and administrative expenses. Add lines 13 through 23	7,478,815.	1,206,981.		6,567,314.
	25 Contributions, gifts, grants paid	13,736,068.			14,768,218.
	26 Total expenses and disbursements. Add lines 24 and 25	21,214,883.	1,206,981.		21,335,532.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	<14,373,532.>			
	b Net investment income (if negative, enter -0-)		2,807,085.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,336,494.	1,909,681.	1,909,681.
	2 Savings and temporary cash investments	14,826,468.	2,368,383.	2,368,383.
	3 Accounts receivable ▶ 1,129.			
	Less allowance for doubtful accounts ▶	343.	1,129.	1,129.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable	130,000.		
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	77,099.	153,186.	153,186.
	10a Investments - U S and state government obligations STMT 10	1,207,858.	4,060,621.	4,060,621.
	b Investments - corporate stock STMT 11	556,729.	427,820.	427,820.
	c Investments - corporate bonds STMT 12	5,425,166.	6,582,782.	6,582,782.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 13	201,987,988.	186,487,875.	186,487,875.
	14 Land, buildings, and equipment basis ▶ 7,496,156.			
	Less accumulated depreciation STMT 14 ▶ 2,770,664.	5,136,836.	4,725,492.	4,725,492.
	15 Other assets (describe ▶ STATEMENT 15)	423,584.	128,723.	128,723.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	231,108,565.	206,845,692.	206,845,692.
Liabilities	17 Accounts payable and accrued expenses	662,991.	445,826.	
	18 Grants payable	3,057,750.	2,025,600.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 16)	568,993.	303,700.	
	23 **Total liabilities** (add lines 17 through 22)	4,289,734.	2,775,126.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	226,818,831.	204,070,566.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	226,818,831.	204,070,566.	
	31 **Total liabilities and net assets/fund balances**	231,108,565.	206,845,692.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	226,818,831.
2	Enter amount from Part I, line 27a	2	<14,373,532.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	216,400.
4	Add lines 1, 2, and 3	4	212,661,699.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	8,591,133.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	204,070,566.

Form **990-PF** (2015)

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SALE OF PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b	SEE ATTACHMENT B	P	VARIOUS	VARIOUS
c	2,293 SH. AMERICAN FUNDS EURO PACIFIC GROWTH			
d	FUND	D	11/27/15	11/30/15
e	4,400 SH. SOLARCITY CORPORATION	D	11/24/15	11/30/15

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	12,094,975.		12,144,936.	<49,961.>
b				1,636,878.
c				
d	109,761.		50,010.	59,751.
e	123,136.		10,567.	112,569.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				<49,961.>
b				1,636,878.
c				
d				59,751.
e				112,569.

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	1,759,237.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	16,601,844.	225,414,716.	.073650
2013	17,871,015.	218,421,663.	.081819
2012	19,867,666.	217,269,248.	.091443
2011	20,599,145.	230,843,089.	.089234
2010	15,914,734.	181,073,699.	.087891

2	Total of line 1, column (d)	2	.424037
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.084807
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	215,409,352.
5	Multiply line 4 by line 3	5	18,268,221.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	28,071.
7	Add lines 5 and 6	7	18,296,292.
8	Enter qualifying distributions from Part XII, line 4	8	21,348,471.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	28,071.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	28,071.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	28,071.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 243,787.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	243,787.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	215,716.
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 215,716. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO, CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.GILLFOUNDATION.ORG

14 The books are in care of ▶ ROBIN HUBBARD, CHIEF OPERATIONS OFF Telephone no ▶303-292-4455
Located at ▶2215 MARKET STREET, DENVER, CO ZIP+4 ▶80205

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 *or in a current notice regarding disaster assistance (see instructions)*? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		991,460.	122,047.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DENISE WHINNEN 2215 MARKET STREET, DENVER, CO 80205	DIRECTOR CO PROGRESSIVE 40.00	119,893.	36,679.	0.
BRANDIE BALKEN 2215 MARKET STREET, DENVER, CO 80205	PROGRAM OFFICER 40.00	112,735.	24,024.	0.
PENNY HAMILTON 2215 MARKET STREET, DENVER, CO 80205	DIRECTOR OF FINANCE & ADMIN 40.00	106,275.	19,028.	0.
JOE MEGYESY 2215 MARKET STREET, DENVER, CO 80205	PROGRAM OFFICER 40.00	96,369.	17,268.	0.
JACE WOODRUM 2215 MARKET STREET, DENVER, CO 80205	DIRECTOR OF COMMUNICATIONS 40.00	97,462.	14,750.	0.

Total number of other employees paid over $50,000 ▶ 7

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
SUMMIT ROCK ADVISORS 9W 57TH STREET, NEW YORK, NY 10019	INVESTMENT ADVISORS	440,744.
BENESON STRATEGY GROUP, LLC 777 THIRD AVE, 33RD FLOOR, NEW YORK, NY 10017	MAP CONSULTANT	282,941.
INEKE MUSHOVIC CONSULTING INC 2317 MAPLETON AVE, BOULDER, CO 80304	STRATEGIC CONSULTING FOR MAP	202,500.
CIVITAS PUBLIC AFFAIRS GROUP 409 7TH ST. NW, STE 350, WASHINGTON, DC 20004	CONSULTING	182,763.
SEAN LUND PO BOX 50626, LOS ANGELES, CA 90050	MAP CONSULTANT	112,500.
Total number of others receiving over $50,000 for professional services ▶		12

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SEE STATEMENT 18	1,290,128.
2 SEE STATEMENT 19	1,101,235.
3	
4	

Part IX-B **Summary of Program-Related Investments**

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

Form **990-PF** (2015)

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	213,696,817.
b	Average of monthly cash balances	1b	4,992,880.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	218,689,697.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	218,689,697.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,280,345.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	215,409,352.
6	**Minimum investment return.** Enter 5% of line 5	6	10,770,468.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	10,770,468.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	28,071.		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	28,071.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	10,742,397.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	10,742,397.
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	10,742,397.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	21,335,532.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	12,939.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	21,348,471.
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	28,071.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	21,320,400.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				10,742,397.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 7,509,357.				
b From 2011 9,212,061.				
c From 2012 9,266,682.				
d From 2013 7,048,752.				
e From 2014 5,529,657.				
f Total of lines 3a through e	38,566,509.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 21,348,471.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				10,742,397.
e Remaining amount distributed out of corpus	10,606,074.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	49,172,583.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	870,486.	SEE ATTACHMENT E		
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	6,638,871.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	41,663,226.			
10 Analysis of line 9:				
a Excess from 2011 9,212,061.				
b Excess from 2012 9,266,682.				
c Excess from 2013 7,048,752.				
d Excess from 2014 5,529,657.				
e Excess from 2015 10,606,074.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

TIM GILL

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

NONE

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

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

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

SEE STATEMENT 20

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT C	N/A		SEE ATTACHMENT C	14,768,218.
Total			▶ 3a	14,768,218.
b *Approved for future payment*				
SEE ATTACHMENT D	N/A		SEE ATTACHMENT D	2,025,600.
Total			▶ 3b	2,025,600.

Form **990-PF** (2015)

523611
11-24-15

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,787.	
4 Dividends and interest from securities	525990	1,474.	14	1,907,572.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	525990	76,022.	01	<76,022.>	
8 Gain or (loss) from sales of assets other than inventory	525990	<8,055.>	18	3,320,221.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a SEE STATEMENT 21				51,585.	256,702.
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		69,441.		5,205,143.	256,702.
13 Total. Add line 12, columns (b), (d), and (e)				13	5,531,286.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	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)
11A	THE FOUNDATION'S BIENNIAL EVENT, OUTGIVING, BRINGS TOGETHER MAJOR DONORS AND INSTITUTIONAL FUNDERS IN A PRIVATE SETTING TO CONNECT, LEARN, AND EXCHANGE IDEAS ON WAYS TO ADVANCE EQUALITY THROUGH STRATEGIC AND INTENTIONAL PHILANTHROPY. THE OUTGIVING CONFERENCE HAS INSPIRED HUNDREDS OF DONORS TO GIVE MORE STRATEGICALLY AND MORE GENEROUSLY TO IMPROVE THE LIVES OF LGBT PEOPLE ACROSS THE COUNTRY AND AROUND THE WORLD. THE REGISTRATION FEES HELP TO MINIMIZE THE COST OF THE EVENT.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
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	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ _____ 11/10/16 ▶ COO

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CHRISTOPHER PETERMANN		11/4/16		P00097440

Firm's name ▶ PKF O'CONNOR DAVIES, LLP Firm's EIN ▶ 27-1728945

Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022 Phone no 212-286-2600

Form **990-PF** (2015)

523622
11-24-15

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*

OMB No 1545-0047

2015

Name of the organization

GILL FOUNDATION

Employer identification number

84-1264186

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling $5,000 or more during the year ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
GILL FOUNDATION	84-1264186

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FORD FOUNDATION 320 EAST 43RD ST NEW YORK, NY 10017	$ 200,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	H VAN AMERINGEN FOUNDATION 37 W 12TH STREET APT 11E NEW YORK, NY 10011	$ 75,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	MONA PITTENGER GIVING FUND 2722 NE 20TH CT FORT LAUDERDALE, FL 33305	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	THE DAVID GEFFEN FOUNDATION 12011 SAN VICENTE BLVD, STE 606 LOS ANGELES, CA 90049	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., SUITE 700 LOS ANGELES, CA 90048	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA 4 VANDERBILT PARK DRIVE SUITE 300 ASHEVILLE, NC 28803	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: GILL FOUNDATION

Employer identification number: 84-1264186

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SASHA AICKIN AND JASON TESTER 119A 27TH STREET SAN FRANCISCO , CA 94110	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	EBRAHIMI FAMILY FOUNDATION PO BOX 61339 DENVER, CO 80206	$ 200,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	$ 80,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10	JAMES C HORMEL REVOCABLE LIVING TRUST 19 SUTTER STREET SAN FRANCISCO, CA 94104-4901	$ 60,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11	THE PALETTE FUND 1201 BROADWAY SUITE 504 NEW YORK, NY 10001	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12	THE DAVID DECHMAN FOUNDATION 525 PARK AVENUE 17TH FLOOR NEW YORK, NY 10065	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: GILL FOUNDATION

Employer identification number: 84-1264186

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ESMOND HARMSWORTH FOUNDATION 545 BOYLSTON STREET ST 1100 BOSTON, MA 02116-3674	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
14	RICHARD BABSON 330 BEACON ST, STE A161 BOSTON, MA 02116	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
15	TIM GILL 2215 MARKET ST. DENVER, CO 80205	$ 234,177.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
16	JOHNSON FAMILY FOUNDATION 55 EXCHANGE PLACE STE 404 NEW YORK, NY 10005	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
17	WILD GEESE FOUNDATION 36 FLETCHER STREET ROSLINDALE, MA 02131	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
18	CRAIG BENSON 1739 P STREET NW WASHINGTON, DC 20036	$ 6,250.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: GILL FOUNDATION

Employer identification number: 84-1264186

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	RYAN OFFUTT 700 SOUTH 7TH STREET FARGO, ND 58103	$ 6,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: GILL FOUNDATION

Employer identification number: 84-1264186

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
15	STOCK DONATION	$ 234,177.	11/27/15
		$	
		$	
		$	
		$	
		$	

Name of organization

GILL FOUNDATION

Employer identification number

84-1264186

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this info once) ▶ $

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	1,787.	1,787.	
TOTAL TO PART I, LINE 3	1,787.	1,787.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	1,909,046.	0.	1,909,046.	1,883,348.	
TO PART I, LINE 4	1,909,046.	0.	1,909,046.	1,883,348.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME FROM K-1 ACTIVITIES	0.	340,789.	
REGISTRATION FEES	256,702.	0.	
CLASS ACTION SETTLEMENTS	24,202.	24,202.	
LEASE INCOME - PARKING LOT	4,703.	4,703.	
FEDERAL EXCISE TAX BENEFIT	22,680.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	308,287.	369,694.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	75,659.	0.		94,090.
TO FM 990-PF, PG 1, LN 16A	75,659.	0.		94,090.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	66,273.	0.		65,273.
OTHER ACCOUNTING SERVICES	0.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	66,273.	0.		65,273.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PARTNERSHIP MANAGEMENT FEES	344,237.	698,969.		0.
ADVISORY FEES	440,744.	440,744.		0.
CONSULTING FEES	1,683,831.	0.		1,790,424.
TO FORM 990-PF, PG 1, LN 16C	2,468,812.	1,139,713.		1,790,424.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES	4,256.	0.		4,256.
STATE TAXES	11,222.	0.		0.
FOREIGN TAXES	0.	1,570.		0.
TO FORM 990-PF, PG 1, LN 18	15,478.	1,570.		4,256.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL PROCESSING FEES	10,030.	0.		10,023.
TEMPORARY STAFF	39,258.	0.		39,258.
OFFICE AND OTHER EXPENSES	43,221.	0.		80,480.
REPAIRS AND MAINTENANCE	402,821.	0.		391,417.
TECHNOLOGY	313,133.	0.		313,647.
PROFESSIONAL DEVELOPMENT	13,952.	0.		13,952.
DUES	70,078.	0.		70,078.
INSURANCE	39,799.	0.		22,806.
CREDIT CARD FEES	10,327.	0.		10,327.
BANK FEES	2,501.	2,501.		0.
TO FORM 990-PF, PG 1, LN 23	945,120.	2,501.		951,988.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
DEFERRED FEDERAL EXCISE TAX BENEFIT	216,400.
TOTAL TO FORM 990-PF, PART III, LINE 3	216,400.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT SECURITIES - SEE ATTACHMENT A	X		4,060,621.	4,060,621.
TOTAL U.S. GOVERNMENT OBLIGATIONS			4,060,621.	4,060,621.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			4,060,621.	4,060,621.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES - SEE ATTACHMENT A	427,820.	427,820.
TOTAL TO FORM 990-PF, PART II, LINE 10B	427,820.	427,820.

FORM 990-PF CORPORATE BONDS STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE ATTACHMENT A	6,582,782.	6,582,782.
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,582,782.	6,582,782.

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CLOSED ENDED MUTUAL FUNDS - SEE ATTACHMENT A	FMV	60,391,248.	60,391,248.
ASSET BACKED SECURITIES - SEE ATTACHMENT A	FMV	2,723,488.	2,723,488.
HEDGE FUNDS - SEE ATTACHMENT A	FMV	99,434,128.	99,434,128.
PRIVATE EQUITIES - SEE ATTACHMENT A	FMV	23,939,011.	23,939,011.
TOTAL TO FORM 990-PF, PART II, LINE 13		186,487,875.	186,487,875.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 14

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND AND IMPROVEMENTS	1,624,361.	124,083.	1,500,278.
BUILDINGS AND IMPROVEMENTS	5,024,099.	1,816,799.	3,207,300.
FURNITURE, EQUIPMENT AND SOFTWARE	847,696.	829,782.	17,914.
TOTAL TO FM 990-PF, PART II, LN 14	7,496,156.	2,770,664.	4,725,492.

FORM 990-PF OTHER ASSETS STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM INVESTMENT CUSTODIAN	347,838.	49,526.	49,526.
DUE FROM GILL ACTION FUND	2,661.	0.	0.
ACCRUED INTEREST	73,085.	79,197.	79,197.
TO FORM 990-PF, PART II, LINE 15	423,584.	128,723.	128,723.

FORM 990-PF OTHER LIABILITIES STATEMENT 16

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	520,100.	303,700.
FEDERAL EXCISE TAX PAYABLE	48,893.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	568,993.	303,700.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TIM GILL 2215 MARKET STREET DENVER, CO 80205	CO-CHAIR 1.00	0.	0.	0.
SCOTT MILLER 2215 MARKET STREET DENVER, CO 80205	CO CHAIR & SECRETARY 1.00	0.	0.	0.
JOHN BARABINO 2215 MARKET STREET DENVER, CO 80205	TREASURER 1.00	0.	0.	0.
COURTNEY CUFF 2215 MARKET STREET DENVER, CO 80205	CEO/PRESIDENT 40.00	296,224.	30,183.	0.
BOBBY CLARK 2215 MARKET STREET DENVER, CO 80205	VP COMMUNICATIONS & PROGRA 40.00	203,090.	26,812.	0.
ROBIN HUBBARD 2215 MARKET STREET DENVER, CO 80205	COO 40.00	173,211.	30,270.	0.
GAUTAM RAGHAVAN 2215 MARKET STREET DENVER, CO 80205	VP OF POLICY 40.00	175,679.	18,755.	0.
BRAD CLARK-START DATE 01/20/2015 2215 MARKET STREET DENVER, CO 80205	VICE PRESIDENT OF PARTNERSHIPS 40.00	143,256.	16,027.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		991,460.	122,047.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 18

ACTIVITY ONE

PUBLIC EDUCATION: THE FOUNDATION REACHES OUT TO CORPORATIONS AND MAINSTREAM/CORPORATE FOUNDATIONS TO HELP THEM UNDERSTAND LGBT ISSUES AND THE NEED TO INITIATE OR INCREASE THEIR FUNDING OF LGBT CHARITIES. THIS PROGRAM IS INTENDED TO INCREASE ALLIED AWARENESS OF LGBT CAUSES AND LEGITIMACY. THE FOUNDATION ALSO PROVIDES ONGOING DONOR EDUCATION SERVICES WITH THE PURPOSE OF INCREASING PHILANTHROPIC GIVING TO LGBT ORGANIZATIONS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	1,290,128.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 19

ACTIVITY TWO

MOVEMENT ADVANCEMENT PROJECT (MAP): FOUNDED IN 2006, MAP IS AN INDEPENDENT OPERATING PROGRAM OF THE GILL FOUNDATION THAT PROVIDES RIGOROUS RESEARCH, INSIGHT AND ANALYSIS THAT HELP SPEED EQUALITY FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER (LGBT) PEOPLE. MAP'S WORK IS FOCUSED ON THREE PRIMARY AREAS: POLICY & ISSUE ANALYSIS, LGBT MOVEMENT OVERVIEWS, AND EFFECTIVE MESSAGING. MAP'S WORK HELPS EDUCATE AND PERSUADE PUBLIC AUDIENCES (SUCH AS ALLIED ORGANIZATIONS AND FUNDERS, MEDIA, AND THE AMERICAN PUBLIC) AND HELPS SUPPORT LGBT MOVEMENT AUDIENCES (INCLUDING LGBT ORGANIZATIONS, ADVOCATES, AND FUNDERS).AS OF OCTOBER 1, 2015, THE MOVEMENT ADVANCEMENT PROJECT TRANSITIONED FROM THE GILL FOUNDATION AND FORMED ITS OWN 501(C)(3) ORGANIZATION.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	1,101,235.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 20
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTSMANAGER@GILLFOUNDATION.ORG

TELEPHONE NUMBER

N/A

FORM AND CONTENT OF APPLICATIONS

A LETTER OF INQUIRY IS REQUIRED BEFORE AN ORGANIZATION WILL BE CONSIDERED FOR FUNDING. IF IT IS DETERMINED THAT AN ORGANIZATION WILL BE CONSIDERED FOR FUNDING, THE ORGANIZATION WILL BE ASKED TO SUBMIT AN APPLICATION AND DIRECTED TO THE APPROPRIATE FORM.

ANY SUBMISSION DEADLINES

RESTRICTIONS AND LIMITATIONS ON AWARDS

FUNDING GUIDELINES ARE AVAILABLE ON THE FOUNDATION'S WEBSITE: WWW.GILLFOUNDATION.ORG.

FORM 990-PF OTHER REVENUE STATEMENT 21

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
REGISTRATION FEES					256,702.
CLASS ACTION SETTLEMENTS			01	24,202.	
LEASE INCOME - PARKING LOT			01	4,703.	
FEDERAL EXCISE TAX BENEFIT			01	22,680.	
TOTAL TO FORM 990-PF, PG 12, LN 11				51,585.	256,702.

Gill Foundation
EIN #84-1264186
Form 990PF, Part IV, Line 1b
Capital Gains and Losses For Tax on Investment Income
December 31, 2015

Investment	Realized Gains/(Losses)
Och Ziff (OZ Overseas Fund)	$ 139,070
Highfields Capital	143,445
Draper Fisher Jurvetson	(169,934)
Farallon Capital	(705,835)
Fox Paine Capital Fund II Int'l	(34,170)
Frontenac VIII Limited	(2,326)
Paine & Partners Capital Fund III LP	486,301
Paine & Partners Capital Fund III AIV III, L.P.	119
Paine & Partners III CZ II, L.P.	56,287
Paine & Partners Cap Fund III NLV, LP	120,602
Park Street Capital NRF III	(31,860)
Pouschine Cook Cap Partners 2	161,046
TIFF Partners III	14,424
TIFF Partners IV	70,141
TIFF Priv Equity Part 2005	406,602
Welsh, Carson, Anderson & Stowe IX, L.P.	513,488
SR Private Equity	238,339
Spinnaker Pacnet	231,139
Total Capital Gains	**$ 1,636,878**

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
1Revolution	1Revolution	1162 West Sexton Rd		Sebastopol	CA	95472	PC	general operating support	35 00
ACLU of Montana Foundation Inc	American Civil Liberties Union of Montana Foundation Inc	PO Box 1317		Helena	MT	59601	PC	project support for LGBT equal treatment	5,000 00
American Cancer Society, Inc	American Cancer Society	P O Box 22718		Oklahoma City	OK	73123-1718	PC	general operating support	2,286 00
American Civil Liberties Union Foundation Inc	American Civil Liberties Union Foundation Inc	125 Broad St 18th Floor		New York	NY	10004-2400	PC	general operating support	1,000 00
American Civil Liberties Union Foundation Inc	American Civil Liberties Union Foundation Inc	125 Broad St. 18th Floor		New York	NY	10004-2400	PC	general operating support	200,000 00
American Civil Liberties Union Foundation Inc	American Civil Liberties Union Foundation Inc	125 Broad St. 18th Floor		New York	NY	10004-2400	PC	project support for LGBT equal treatment	150,000 00
American Civil Liberties Union Fund of Michigan	American Civil Liberties Union Fund of Michigan	2966 Woodward Ave		Detroit	MI	48201	PC	project support for LGBT equal treatment	75,000 00
American Civil Liberties Union of Indiana Foundation	American Civil Liberties Union of Indiana Foundation	1031 East Washington Street		Indianapolis	IN	46202	PC	general operating support	1,000 00
Anti-Defamation League	Anti-Defamation League	1120 Lincoln Street, Suite 1301		Denver	CO	80203	PC	project support for LGBT equal treatment	25,000.00
Anti-Defamation League	Anti-Defamation League	1120 Lincoln Street, Suite 1301		Denver	CO	80203	PC	project support for school culture	50,000 00
Arizona Advocacy Network Foundation	Arizona Advocacy Network Foundation	3117 North 16th Street, Stuite 120		Phoenix	AZ	85016	PC	project support for LGBT equal treatment	30,000 00

Attachment C

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Arizona Community Foundation	Arizona Community Foundation	2201 E Camelback Road	Ste 405B	Phoenix	AZ	85016	PC	project support for LGBT equal treatment	150,000 00
Arizona Community Foundation	Arizona Community Foundation	2201 E Camelback Road	Ste 405B	Phoenix	AZ	85016	PC	project support for LGBT equal treatment	200,000 00
Arizona Community Foundation	Arizona Community Foundation	2201 E Camelback Road	Ste 405B	Phoenix	AZ	85016	PC	project support for LGBT equal treatment	70,000 00
Athlete Ally	Athlete Ally	601 West 26th Street, Suite 325		New York	NY	10001	PC	project support for LGBT equal treatment	150,000 00
Bill Hillary & Chelsea Clinton Foundation	Clinton Foundation	1271 Avenue of the Americas, 42nd Floor		New York	NY	10020	PC	general operating support	250,000 00
Boulder Community Broadcast Association Incorporated	KGNU	4700 Walnut Street		Boulder	CO	80301	PC	general operating and underwriting support	4,000 00
Boulder Community Broadcast Association Incorporated	KGNU	4700 Walnut Street		Boulder	CO	80301	PC	general operating support	100 00
Bus Federation Civic Fund	Bus Federation Civic Fund	333 SE 2nd Ave		Portland	OR	97214	PC	project support for LGBT equal treatment	50,000 00
Casa Ruby Inc	Casa Ruby	2822 Georgia Ave NW		Washington	DC	20001	PC	general operating support	250 00
Catholics United Education Fund	Catholics United Education Fund	2100 New Hampshire Avenue, NW		Washington	DC	20009	PC	project support for LGBT equal treatment	50,000 00
CEL Education Fund	CEL Education Fund	1330 Broadway, Suite 300		Oakland	CA	94612	PC	project support for LGBT equal treatment	50,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Center for American Progress	Center for American Progress	1333 H St NW	10th Floor	Washington	DC	20005	PC	general operating support	1,000 00
Center for American Progress	Center for American Progress	1333 H St NW	10th Floor	Washington	DC	20005	PC	general operating support	1,000 00
Center for American Progress	Center for American Progress	1333 H St NW	10th Floor	Washington	DC	20005	PC	project support for LGBT equal treatment	50,000 00
Center for Popular Democracy	Center for Popular Democracy	449 Troutman Street, Suite A		Brooklyn	NY	11237	PC	project support for LGBT equal treatment	5,000 00
Chalkbeat, Inc	Chalkbeat, Inc	1250 Broadway, 30th Floor		New York City	NY	10001	PC	project support for STEM	15,000 00
Change the Equation Inc	Change the Equation	1101 K St , NW, Suite 610		Washington	DC	20008	PC	project support for STEM	5,000 00
Cheyenne Mountain Public Broadcast House, Inc	KCME-FM	1921 North Weber		Colorado Springs	CO	80907	PC	general operating and underwriting support	1,500 00
Citizens for Responsibility and Ethics in Washington Inc	Citizens for Responsibility and Ethics in Washington, D C , Inc	1400 Eye Street NW	Suite 450	Washington	DC	20005	PC	project support for LGBT equal treatment	150,000 00
Colorado Cancer Coalition	Colorado Cancer Coalition	40 West Littleton Blvd , Suite 210-230		Littleton	CO	80120	PC	general operating support	2,286 00
Colorado Civic Engagement Roundtable	Colorado Civic Engagement Roundtable	PO Box 1620		Denver	CO	80201	PC	project support for civic engagement	575,000 00
Colorado Department of Public Safety	Colorado Department of Public Safety/School Safety Resource Center	700 Kipling Street, Suite 1000		Denver	CO	80215	PC	project support for school culture	54,750 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Colorado Department of Public Safety	Colorado Department of Public Safety/School Safety Resource Center	700 Kipling Street, Suite 1000		Denver	CO	80215	PC	project support for school culture	67,826.00
Colorado Donor Alliance	Colorado Donor Alliance	PO Box 816		Denver	CO	80201	PC	general operating support	25,000 00
Colorado Donor Alliance	Colorado Donor Alliance	PO Box 816		Denver	CO	80201	PC	general operating support	500 00
Colorado Education Initiative	Colorado Education Initiative	1660 Lincoln Street, Suite 2000		Denver	CO	80264	PC	project support for school culture	190,000 00
Colorado Education Initiative	Colorado Education Initiative	1660 Lincoln Street, Suite 2000		Denver	CO	80264	PC	project support for STEM	200,000 00
Colorado Education Initiative	Colorado Education Initiative	1660 Lincoln Street, Suite 2000		Denver	CO	80264	PC	project support for STEM	50,000 00
Colorado Health Network, Inc	Colorado AIDS Project	2490 West 26th Avenue	Suite 300A	Denver	CO	80211	PC	general operating support	150,000 00
Colorado Independent	Colorado Independent	8273 East 29th Place		Denver	CO	80238	PC	general operating support	150,000 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	60 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	60 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Nonprofit Development Center	Colorado Nonprofit Development Center	789 Sherman Street Suite 250		Denver	CO	80203	PC	general operating support	30 00
Colorado Springs Pioneers Museum	Colorado Springs Pioneers Museum	215 S Tejon St		Colorado Springs	CO	80903	PC	general operating support	500 00
Colorado Succeeds	Colorado Succeeds	777 Grant Street, Suite 302		Denver	CO	80203	PC	project support for STEM	100,000 00
Common Cause Education Fund	Common Cause Education Fund	1133 19th St NW	9th FL	Washington	DC	20036	PC	project support for civic engagement	55,000 00
Community Power Network	Community Power Network	3166 Mt Pleasant Street NW		Washington	DC	20010	PC	general operating support	100 00
Community Radio for Northern Colorado	KUNC	1901 56th Avenue, Suite 200		Greeley	CO	80634-2950	PC	general operating support	12,500 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Community Radio Project	Community Radio Project	2 East Main Street		Cortez	CO	81321	PC	general operating and underwriting support	3,000 00
Conscious Alliance	Conscious Alliance	2525 Arapahoe Ave, Ste E4-182		Boulder	CO	80302	PC	general operating support	2,286.00
Delaware Community Foundation	Delaware Community Foundation	100 W 10th Street, Suite 115		Wilmington	DE	19899	PC	general operating support	10,000 00
Delores Project	Delores Project	PO Box 1406		Denver	CO	80201	PC	general operating support	100 00
Denver Dumb Friends League	Denver Dumb Friends League	2080 S Quebec St		Denver	CO	80231	PC	general operating support	4,570 00
Denver Zine Library	Denver Zine Library	PO Box 13826		Denver	CO	80201	PC	general operating support	1,000 00
Dolores C Huerta Foundation	Dolores Huerta Foundation	P.O Box 2087		Bakersfield	CA	93303	PC	general operating support	1,000 00
EQTX Equality Texas Foundation	Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	general operating support	4,000 00
EQTX Equality Texas Foundation	Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	general operating support	240,000 00
EQTX Equality Texas Foundation	Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	project support for LGBT equal treatment	125,000 00
EQTX Equality Texas Foundation	Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	project support for LGBT equal treatment	75,000 00
EQTX Equality Texas Foundation	Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	project support for LGBT equal treatment	150,000 00
Equality California Institute	Equality California Institute	202 West 1st Street, Suite 3-0130		Los Angeles	CA	90012	PC	project support for LGBT equal treatment	150,000 00
Equality Federation Institute	Equality Federation Institute	818 SW 3rd Ave #141		Portland	OR	97204-2405	PC	project support for LGBT equal treatment	100,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Equality Federation Institute	Equality Federation Institute	818 SW 3rd Ave #141		Portland	OR	97204-2405	PC	project support for LGBT equal treatment	100,000 00
Equality Federation Institute	Equality Federation Institute	818 SW 3rd Ave #141		Portland	OR	97204-2405	PC	project support for LGBT equal treatment	5,000 00
Equality Federation Institute	Equality Federation Institute	818 SW 3rd Ave #141		Portland	OR	97204-2405	PC	project support for LGBT equal treatment	5,000 00
Equality Federation Institute	Equality Federation Institute	818 SW 3rd Ave. #141		Portland	OR	97204-2405	PC	project support for LGBT equal treatment	150,000 00
Equality Florida Institute, Inc	Equality Florida Institute, Inc	4659 26th Ave S		St Petersburg	FL	33711	PC	general operating support	2,000 00
Equality Florida Institute, Inc	Equality Florida Institute, Inc	4659 26th Ave S		St Petersburg	FL	33711	PC	project support for LGBT equal treatment	150,000 00
Equality Florida Institute, Inc	Equality Florida Institute, Inc	4659 26th Ave S		St Petersburg	FL	33711	PC	project support for LGBT equal treatment	60,000.00
Equality Foundation of Georgia Inc	Equality Foundation of Georgia	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	general operating support	3,000 00
Equality Foundation of Georgia Inc.	Equality Foundation of Georgia	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	project support for LGBT equal treatment	59,000 00
Equality Foundation of Georgia Inc	Equality Foundation of Georgia	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	project support for LGBT equal treatment	50,000 00
Equality Foundation of Georgia Inc	Equality Foundation of Georgia	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	project support for LGBT equal treatment	1,200 00
Equality Foundation of Georgia Inc	Equality Foundation of Georgia	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	project support for LGBT equal treatment	361,300.00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Equality Pennsylvania Education Fund	Equality Pennsylvania Education Fund	1211 Chestnut St, Suite 605		Philadelphia	PA	19107	PC	project support for LGBT equal treatment	125,000 00
Equality Pennsylvania Education Fund	Equality Pennsylvania Education Fund	1211 Chestnut St, Suite 605		Philadelphia	PA	19107	PC	project support for LGBT equal treatment	100,000 00
Equality Utah Foundation	Equality Utah Foundation	175 W 200 South	Ste 1004	Salt Lake City	UT	84101	PC	general operating support	1,200 00
Equality Virginia	Equality Virginia	530 E Main St., Ste 600		Richmond	VA	23219	PC	project support for LGBT equal treatment	50,000 00
Facing History and Ourselves National Foundation, Inc	Facing History and Ourselves	1031 33rd Street	Suite 231	Denver	CO	80205	PC	project support for school culture	35,000 00
Fairness Education Fund Inc	Fairness Education Fund	2263 Frankfort Avenue		Louisville	KY	40206	PC	project support for LGBT equal treatment	15,000 00
Faith in Public Life Inc	Faith in Public Life	1111 14th St NW	Suite 900	Washington	DC	20005	PC	general operating support	2,000 00
Faith in Public Life Inc.	Faith in Public Life	1111 14th St NW	Suite 900	Washington	DC	20005	PC	project support for LGBT equal treatment	200,000 00
Fort Lewis College Foundation	Fort Lewis College Foundation	1000 Rim Drive		Durango	CO	81301	PC	general operating and underwriting support	3,000 00
Forward MT Foundation	Forward MT Foundation	500 N Higgins Ave	Suite 103	Missoula	MT	59802	PC	project support for LGBT equal treatment	5,000 00
Forward Together	Forward Together	1440 Broadway, Ste 301		Oakland	CA	94612	PC	general operating support	30 00
Freedom to Marry Inc	Freedom to Marry	155 W 19th St	2nd Floor	New York	NY	10011	PC	general operating support	3,000 00
Freedom to Marry Inc	Freedom to Marry	155 W 19th St	2nd Floor	New York	NY	10011	PC	project support for LGBT equal treatment	50,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Gay and Lesbian Leadership Institute, Inc	Gay & Lesbian Leadership Institute, Inc	1133 15th Street, NW, Suite 350		Washington	DC	20005	PC	project support for LGBT equal treatment	3,720 00
Gender Justice Nevada	Gender Justice Nevada	7465 West Lake Mead Boulevard	Ste 107	Las Vegas	NV	89128	PC	project support for LGBT equal treatment	50,000 00
GLAAD Inc	GLAAD Inc	5455 Wilshire Blvd	Suite 1500	Los Angeles	CA	90036	PC	project support for LGBT equal treatment	50,000 00
GLBTQ Legal Advocates & Defenders Inc	GLBTQ Legal Advocates & Defenders Inc	30 Winter St	Suite 800	Boston	MA	02108	PC	general operating support	1,500 00
GLBTQ Legal Advocates & Defenders Inc	GLBTQ Legal Advocates & Defenders Inc	30 Winter St	Suite 800	Boston	MA	02108	PC	general operating support	100,000 00
GLSEN Inc	Gay, Lesbian & Straight Education Network	110 William St	30th Floor	New York	NY	10038	PC	general operating support	50.00
GLSEN Inc	Gay, Lesbian & Straight Education Network	110 William St	30th Floor	New York	NY	10038	PC	general operating support	50,000 00
GLSEN Inc	Gay, Lesbian & Straight Education Network	110 William St	30th Floor	New York	NY	10038	PC	project support for LGBT equal treatment	100,000 00
Grand Valley Public Radio Company	KAFM - Grand Valley Public Radio	1310 Ute Ave		Grand Junction	CO	81501	PC	general operating and underwriting support	6,000 00
Grassroots Institute For Fundraising Training	Grassroots Institute For Fundraising Training	1904 Franklin St	Ste 705	Oakland	CA	94612	PC	general operating support	35 00
Grassroots Institute For Fundraising Training	Grassroots Institute For Fundraising Training	1904 Franklin St	Ste 705	Oakland	CA	94612	PC	general operating support	35 00
Griffith Centers for Children Inc	Griffith Centers for Children, Inc	1724 Gilpin Street		Denver	CO	80218	PC	general operating support	150 00
Institute for American Values	Institute for American Values	1841 Broadway, Suite 211		New York	NY	10023	PC	project support for LGBT equal treatment	50,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Institute for American Values	Institute for American Values	1841 Broadway, Suite 211		New York	NY	10023	PC	project support for LGBT equal treatment	50,000.00
Interfaith Alliance of Colorado	Interfaith Alliance of Colorado	1600 S Pearl Street		Denver	CO	80210	PC	general operating support	100 00
J Street Education Fund, Inc	J Street Education Fund	1828 L Street, NW, Ste 240		Washington	DC	20036	PC	general operating support	200,000 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	general operating support	1,000 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	34,500 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	37,500 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	34,500 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	37,500 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	69,000 00
Jacksonville Area Sexual Minority Youth Network	Jacksonville Area Sexual Minority Youth Network	923 Peninsular Pl		Jacksonville	FL	32204	PC	project support for LGBT equal treatment	50,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Kansas State University Foundation	Kansas State University Foundation	1800 Kimball Ave , Suite 200		Manhattan	KS	66502-3373	PC	general operating support	150.00
Lambda Legal Defense & Education Fund Inc	Lambda Legal Defense & Education Fund Inc	120 Wall St	19th Floor	New York	NY	10005	PC	general operating support	150 00
Lambda Legal Defense & Education Fund Inc	Lambda Legal Defense & Education Fund Inc	120 Wall St	19th Floor	New York	NY	10005	PC	general operating support	180,000 00
Leadership Conference Education Fund Inc	Leadership Conference Education Fund, Inc	1629 K St NW	Suite 1000	Washington	DC	20006	PC	general operating support	1,000 00
Los Angeles LGBT Center	Los Angeles LGBT Center	1625 N Schrader Blvd		Los Angeles	CA	90028	PC	general operating support	250 00
Los Angeles LGBT Center	Los Angeles LGBT Center	1625 N Schrader Blvd		Los Angeles	CA	90028	PC	project support for LGBT equal treatment	85,000 00
Los Angeles LGBT Center	Los Angeles LGBT Center	1625 N Schrader Blvd		Los Angeles	CA	90028	PC	project support for LGBT equal treatment	90,000 00
Los Angeles LGBT Center	Los Angeles LGBT Center	1625 N Schrader Blvd		Los Angeles	CA	90028	PC	project support for LGBT equal treatment	5,000 00
Lulac Institute, Inc	LULAC Institute	1133 19th St NW	Suite 1000	Washington	DC	20036	PC	project support for LGBT equal treatment	2,500 00
March of Dimes Birth Defects National Foundation	March of Dimes, Colorado Chapter	1325 S Colorado Blvd , Suite B-308		Denver	CO	80222	PC	general operating support	35.00
Media Matters for America	Media Matters for America	455 Massachusetts Ave NW	Suite 600	Washington	DC	20001	PC	general operating support	1,000 00
Media Matters for America	Media Matters for America	455 Massachusetts Ave NW	Suite 600	Washington	DC	20001	PC	project support for LGBT equal treatment	50,000.00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Media Matters for America	Media Matters for America	455 Massachusetts Ave NW	Suite 600	Washington	DC	20001	PC	project support for LGBT equal treatment	150,000.00
Media Matters for America	Media Matters for America	455 Massachusetts Ave NW	Suite 600	Washington	DC	20001	PC	project support for LGBT equal treatment	44,850 00
Memorial Sloan Kettering Cancer Center	Memorial Sloan Kettering Cancer Center	Matching Gifts Department MSKCC	633 Third Ave 28th Fl	New York	NY	10017	PC	general operating support	100 00
Metro Caring	Metro Caring	P O Box 300459		Denver	CO	80203	PC	general operating support	5,000 00
Michael J Fox Foundation for Parkinson's Research	Michael J Fox Foundation for Parkinson's Research	Grand Central Station	P.O Box 4777	New York	NY	10163-4777	PC	general operating support	2,286 00
Mizel Museum	Mizel Museum	400 S Kearney St		Denver	CO	80224	PC	event sponsorship	10,000 00
Montana Human Rights Network, Inc	Montana Human Rights Network Inc	PO Box 1509		Helena	MT	59624	PC	project support for LGBT equal treatment	4,000 00
Montana Human Rights Network, Inc	Montana Human Rights Network Inc	PO Box 1509		Helena	MT	59624	PC	project support for LGBT equal treatment	5,000 00
Montana Human Rights Network, Inc	Montana Human Rights Network Inc	PO Box 1509		Helena	MT	59624	PC	project support for LGBT equal treatment	40,000 00
Montessori Academy of Colorado	Montessori Academy of Colorado	2500 Curtis Street		Denver	CO	80205	PC	general operating support	250 00
Movement Advancement Project	Movement Advancement Project	2215 Market St		Denver	CO	80205	PC	project support for LGBT equal treatment	5,000 00
Movement Advancement Project	Movement Advancement Project	2215 Market St		Denver	CO	80205	PC	project support for LGBT equal treatment	75,000 00
Movement Advancement Project	Movement Advancement Project	2215 Market St		Denver	CO	80205	PC	program transition of net assets	1,165,727.00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
National Center for Civic Innovations Inc	National Center for Civic Innovation Inc	121 Avenue of the Americas, 6th Floor		New York	NY	10013	PC	project support for civic engagement	5,000.00
National Center for Lesbian Rights	National Center for Lesbian Rights	870 Market St	Suite 370	San Francisco	CA	94102	PC	general operating support	100,000 00
National Center for Lesbian Rights	National Center for Lesbian Rights	870 Market St	Suite 370	San Francisco	CA	94102	PC	project support for LGBT equal treatment	100,000 00
National Center for Transgender Equality	National Center for Transgender Equality	1400 16th Street NW	Suite 510	Washington	DC	20036	PC	general operating support	1,000 00
National Center for Transgender Equality	National Center for Transgender Equality	1400 16th Street NW	Suite 510	Washington	DC	20036	PC	general operating support	100 00
National Center for Transgender Equality	National Center for Transgender Equality	1400 16th Street NW	Suite 510	Washington	DC	20036	PC	general operating support	50,000 00
National Center for Transgender Equality	National Center for Transgender Equality	1400 16th Street NW	Suite 510	Washington	DC	20036	PC	project support for LGBT equal treatment	110,000 00
National Center for Transgender Equality	National Center for Transgender Equality	1400 16th Street NW	Suite 510	Washington	DC	20036	PC	project support for LGBT equal treatment	25,000 00
National Democratic Institute for International Affairs	National Democratic Institute for International Affairs	455 Massachusetts Ave, NW, 8th Floor		Washington	DC	20001	PC	general operating support	25,000 00
National LGBTQ Task Force	National LGBTQ Task Force	1325 Massachusetts Ave NW	Suite 600	Washington	DC	20005	PC	project support for LGBT equal treatment	75,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
National Multiple Sclerosis Society	National Multiple Sclerosis Society	900 South Broadway, 2nd Floor		Denver	CO	80209	PC	general operating support	100 00
National Multiple Sclerosis Society	National Multiple Sclerosis Society	900 South Broadway, 2nd Floor		Denver	CO	80209	PC	general operating support	65 00
National Multiple Sclerosis Society	National Multiple Sclerosis Society	900 South Broadway, 2nd Floor		Denver	CO	80209	PC	general operating support	50 00
National Multiple Sclerosis Society	National Multiple Sclerosis Society, Greater New England Chapter	101A First Ave.		Waltham	MA	02451	PC	general operating support	50 00
Neo Philanthropy Inc	NEO Philanthropy, Inc	45 W 36th St	6th Floor	New York	NY	10018	PC	project support for LGBT equal treatment	500,000.00
Neo Philanthropy Inc	NEO Philanthropy, Inc	45 W 36th St	6th Floor	New York	NY	10018	PC	project support for LGBT equal treatment	250,000 00
Netroots Foundation	Netroots Foundation	4741 Central Street	#377	Kansas City	MO	64112	PC	project support for LGBT equal treatment	5,000.00
New Florida Majority Education Fund Inc	New Florida Majority Education Fund Inc	8330 Biscayne Blvd	Suite 1	Miami	FL	33138	PC	project support for LGBT equal treatment	65,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	general operating support	2,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	150,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	150,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	130,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	300,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	5,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	85,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	140,000 00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	5,000.00
New Venture Fund	New Venture Fund	1201 Connecticut Ave, NW	Ste 300	Washington	DC	20036	PC	project support for LGBT equal treatment	475,000 00
North Fork Valley Public Radio Incorporated	KVNF Public Radio	233 Grand Ave		Paonia	CO	81428	PC	general operating and underwriting support	4,000 00
One Colorado Education Fund	One Colorado Education Fund	1490 Lafayette St , Suite 304		Denver	CO	80218	PC	general operating support	150.00
One Colorado Education Fund	One Colorado Education Fund	1490 Lafayette St , Suite 304		Denver	CO	80218	PC	general operating support	50 00
One Colorado Education Fund	One Colorado Education Fund	1490 Lafayette St , Suite 304		Denver	CO	80218	PC	general operating support	750 00
One Colorado Education Fund	One Colorado Education Fund	1490 Lafayette St , Suite 304		Denver	CO	80218	PC	general operating support	600.00
One Colorado Education Fund	One Colorado Education Fund	1490 Lafayette St , Suite 304		Denver	CO	80218	PC	project support for school culture	225,000 00
Opera Colorado	Opera Colorado	695 S Colorado Blvd	Suite 20	Denver	CO	80246	PC	general operating support	120 00
Our Fund Inc	Our Fund	1600 NE 26th St		Wilton Manors	FL	33305	PC	project support for LGBT equal treatment	65,000 00
Out & Equal	Out & Equal	155 Sansome St	Suite 450	San Francisco	CA	94104	PC	project support for LGBT equal treatment	50,000 00
Palm Center	Palm Center	2370 Market St # 405		San Francisco	CA	94114	PC	project support for LGBT equal treatment	15,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Parents, Families and Friends of Lesbians and Gays	Parents Families and Friends of Lesbians and Gays Inc	1828 L Street, NW	Suite 660	Washington	DC	20036	PC	general operating support	50 00
Planned Parenthood Federation of America, Inc	Planned Parenthood Federation of America	434 W 33rd St	12th Floor	New York	NY	10001	PC	general operating support	100.00
Planned Parenthood of the Rocky Mountains Inc	Planned Parenthood of the Rocky Mountains Inc	7155 E 38th Ave		Denver	CO	80207	PC	general operating support	1,000 00
Point Foundation	Point Foundation	5055 Wilshire Blvd , Suite 501		Los Angeles	CA	90036	PC	general operating support	500 00
Pride Foundation	Pride Foundation	2014 E Madison St	Suite 300	Seattle	WA	98122	PC	project support for LGBT equal treatment	5,000 00
ProgressNow Colorado Education	ProgressNow Colorado Education	1714 Humboldt St		Denver	CO	80218	PC	general operating support	100,000 00
ProgressNow Colorado Education	ProgressNow Colorado Education	1714 Humboldt St		Denver	CO	80218	PC	general operating support	300 00
ProgressNow Colorado Education	ProgressNow Colorado Education	1714 Humboldt St		Denver	CO	80218	PC	general operating support	475 00
ProgressNow Colorado Education	ProgressNow Colorado Education	1714 Humboldt St		Denver	CO	80218	PC	project support for civic engagement	100,000 00
ProgressNow Colorado Education	ProgressNow Colorado Education	1714 Humboldt St		Denver	CO	80218	PC	project support for civic engagement	55,000 00
ProgressNow Education	ProgressNow Education	5922 Excelsior Blvd		Minneapolis	MN	55416	PC	project support for LGBT equal treatment	30,000.00
PROMO Fund	PROMO Fund	3701 Lindell Blvd	Suite 161	St Louis	MO	63108	PC	project support for LGBT equal treatment	50,000 00
Proteus Fund Inc	Proteus Fund Inc	15 Research Dr	Suite B	Amherst	MA	01002	PC	project support for LGBT equal treatment	250,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Public Broadcasting of Colorado Inc	Colorado Public Radio	Bridges Broadcast Center	7409 S Alton Ct	Centennial	CO	80112	PC	general operating and underwriting support	30,000 00
Public Broadcasting of Colorado Inc	Colorado Public Radio	Bridges Broadcast Center	7409 S Alton Ct	Centennial	CO	80112	PC	general operating support	100 00
Public Broadcasting of Colorado Inc	Colorado Public Radio	Bridges Broadcast Center	7409 S Alton Ct	Centennial	CO	80112	PC	general operating support	100 00
Public Broadcasting of Colorado Inc	Colorado Public Radio	Bridges Broadcast Center	7409 S Alton Ct	Centennial	CO	80112	PC	general operating support	30 00
Public Radio for the Front Range	KRFC	619 S College Ave #4		Fort Collins	CO	80524	PC	general operating support	2,000 00
Public Religion Research Institute	Public Religion Research Institute	2027 Massachusetts Ave, NW, Floor 3		Washington	DC	20036	PC	project support for LGBT equal treatment	75,000 00
Resource Center of Dallas, Inc	Resource Center of Dallas, Inc.	2701 Reagan Street		Dallas	TX	75219	PC	project support for LGBT equal treatment	25,000 00
Roaring Fork Public Radio Inc	Aspen Public Radio	110 East Hallam Street #134		Aspen	CO	81611	PC	general operating and underwriting support	3,000 00
Rocky Mountain Community Radio	Rocky Mountain Community Radio	2 East Main		Cortez	CO	81321	PC	general operating and underwriting support	15,000 00
Rocky Mountain Farmers Union Educational and Charitable Foundation, Inc	Rocky Mountain Farmers Union Educational and Charitable Foundation, Inc	7900 E Union Ave	Suite 200	Denver	CO	80237	PC	general operating support	25 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Rocky Mountain Public Broadcasting Network, Inc	Rocky Mountain PBS	315 E. Costilla Street		Colorado Springs	CO	80903	PC	general operating and underwriting support	19,000 00
Rocky Mountain Public Broadcasting Network, Inc	Rocky Mountain PBS	315 E Costilla Street		Colorado Springs	CO	80903	PC	general operating support	100 00
Rocky Mountain Public Broadcasting Network, Inc	Rocky Mountain PBS	315 E Costilla Street		Colorado Springs	CO	80903	PC	project support for STEM	10,000 00
SAVE Foundation, Inc	SAVE Foundation	4500 Biscayne Blvd	Ste 340	Miami	FL	33137	PC	general operating support	2,000 00
SAVE Foundation, Inc	SAVE Foundation	4500 Biscayne Blvd	Ste 340	Miami	FL	33137	PC	project support for LGBT equal treatment	175,000 00
Scouts for Equality	Scouts for Equality	215 Richardson Place, NW		Washington	DC	20001	PC	general operating support	100 00
Sero Project, Inc	Sero Project, LLC	105 East High Street		Milford	PA	18337	PC	general operating and project support	65,000 00
Services & Advocacy for Gay, Lesbian, Bisexual, & Transgender Elders	Services and Advocacy for Gay, Lesbian, Bisexual & Transgender Elders	305 7th Ave	15th Floor	New York	NY	10001	PC	general operating support	100 00
Sexual Minority Youth Assitance League	Sexual Minority Youth Assistance League	410 7th St SE		Washington	DC	20003	PC	general operating support	180 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Southern Poverty Law Center	Southern Poverty Law Center	400 Washington Ave		Montgomery	AL	36104	PC	general operating support	50 00
Southern Poverty Law Center	Southern Poverty Law Center	400 Washington Ave		Montgomery	AL	36104	PC	project support for LGBT equal treatment	50,000 00
Spark Reproductive Justice Now Inc	SPARK Reproductive Justice NOW	PO Box 89210		Atlanta	GA	30312	PC	general operating support	25 00
State Innovation Exchange	State Innovation Exchange	220 Montgomery Street, Suite 975		San Francisco	CA	94105	PC	project support for LGBT equal treatment	75,000 00
State Voices	State Voices	1625 Massachusetts Ave, NW, Suite 308		Washington	DC	20036	PC	project support for LGBT equal treatment	100,000 00
Stonewall Library & Archives Inc	Stonewall National Museum & Archives	1300 East Sunrise Boulevard		Fort Lauderdale	FL	33304	PC	project support for LGBT equal treatment	15,000.00
Take the Lead, Inc	Take the Lead, Inc	322 West 57th Street Suite 45 M		New York	NY	10019	PC	general operating support	1,000 00
Taxpayers for Common Sense	Taxpayers for Common Sense	651 Pennsylvania Ave SE		Washington	DC	20003	PC	general operating support	100 00
Tenderfoot Transmitting Inc	KHEN Community Radio	123 E Third Street		Salida	CO	81201	PC	general operating support	2,000 00
Texas Association of Business & Chambers of Commerce Foundation	Texas Association of Business & Chambers of Commerce Foundation	1209 Nueces St		Austin	TX	78701	PC	general operating support	1,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
Texas Association of Business & Chambers of Commerce Foundation	Texas Association of Business & Chambers of Commerce Foundation	1209 Nueces St		Austin	TX	78701	PC	project support for LGBT equal treatment	50,000 00
Texas Association of Business & Chambers of Commerce Foundation	Texas Association of Business & Chambers of Commerce Foundation	1209 Nueces St		Austin	TX	78701	PC	project support for LGBT equal treatment	20,000 00
Texas Freedom Network Education Fund	Texas Freedom Network Education Fund	608 W 22nd Street		Austin	TX	78705	PC	general operating support	50,000 00
The Barack Obama Foundation	The Barack Obama Foundation	c/o Vistria Group	300 E Randolph St, Suite 4030	Chicago	IL	60601	PC	general operating support	347,000 00
The Colorado College	KRCC Radio Colorado College	912 N Weber St		Colorado Springs	CO	80903	PC	general operating and underwriting support	15,000 00
The Gay Lesbian Bisexual & Transgender Community Center of CO	Gay, Lesbian, Bisexual & Transgender Community Center of Colorado	1301 E Colfax Ave		Denver	CO	80218	PC	general operating support	150,000 00
The Joshua School Denver	The Joshua School Denver	2303 East Dartmouth Avenue		Englewood	CO	80113	PC	general operating support	2,286 00
The Reformation Project Inc	The Reformation Project	P O Box 20927		Wichita	KS	67208	PC	project support for LGBT equal treatment	50,000 00
The UCLA Foundation	The UCLA Foundation	UCLA School of Law - Williams Institute	385 Charles E Young Drive East	Los Angeles	CA	90095-1476	PC	general operating support	1,000 00

Gill Foundation
EIN# 84-1264186
Grants Paid
December 31, 2015

Grantee Legal Name (Grantee)	Grantee (Grant)	Street	Street 2	City	State	ZIP	Status of Recipient	Grant Description (Grant)	Amount
The UCLA Foundation	The UCLA Foundation	UCLA School of Law - Williams Institute	385 Charles E Young Drive East	Los Angeles	CA	90095-1476	PC	project support for LGBT equal treatment	300,000 00
The University of North Florida Foundation Inc	University of North Florida Foundation	1 UNF Drive		Jacksonville	FL	32224	PC	project support for LGBT equal treatment	30,000 00
Tides Foundation	Tides Foundation	1014 Torney Avenue		San Francisco	CA	94129	PC	general operating support	30,000 00
Tides Foundation	Tides Foundation	1014 Torney Avenue		San Francisco	CA	94129	PC	project support for LGBT equal treatment	450,000 00
Tides Foundation	Tides Foundation	1014 Torney Avenue		San Francisco	CA	94129	PC	project support for LGBT equal treatment	100,000.00
Trustees of Columbia University	Trustees of Columbia University in the City of New York	Columbia University Sponsored Projects Administration	615 West 131st Street	New York	NY	10027	PC	project support for LGBT equal treatment	75,000.00
Tyler Clementi Foundation Inc	Tyler Clementi Foundation	104 West 29th St 4th Floor		New York	NY	10001	PC	general operating support	75,000 00
Tyler Clementi Foundation Inc	Tyler Clementi Foundation	104 West 29th St 4th Floor		New York	NY	10001	PC	project support for LGBT equal treatment	25,000 00
Workingfilms Inc	Workingfilms Inc	624 1/2 South 7th Street		Wilmington	NC	28401	PC	general operating support	25 00
								Total Grants Paid in 2015	**14,768,218.00**

Attachment C

Gill Foundation
EIN# 84-1264186
Grants Approved/Unpaid
December 31, 2015

Grantee Legal Name (Grantee)	Address 1: Street 1 (Grantee)	Address 1: Street 2 (Grantee)	Address 1: City (Grantee)	State (Grantee)	Address 1: ZIP/Postal Code (Grantee)	Status of Recipient	Grant Description (Grant)	Payable as of 12/31/15
Community Power Network	3166 Mt Pleasant Street NW		Washington	DC	20010	PC	general operating support	100 00
Hopewell Fund	1201 Connecticut Avenue NW, Suite 300		Washington	DC	20036	PC	project support for LGBT equal treatment	5,000 00
Colorado Special Olympics, Inc	384 Inverness Pkwy, Ste 100		Englewood	CO	80112	PC	general operating support	5,000 00
Lambda Legal Defense & Education Fund Inc	120 Wall St	19th Floor	New York	NY	10005	PC	project support for LGBT equal treatment	20,000 00
Forum for Equality Foundation	4035 Washington Ave		New Orleans	LA	70125	PC	project support for LGBT equal treatment	25,000.00
Alliance for Justice	11 Dupont Circle, 2nd floor		Washington	DC	20036	PC	project support for civic engagement	35,000 00
Southern Poverty Law Center	400 Washington Ave		Montgomery	AL	36104	PC	project support for LGBT equal treatment	50,000 00
Leadership Conference Education Fund Inc.	1629 K St NW	Suite 1000	Washington	DC	20006	PC	project support for LGBT equal treatment	50,000 00
Equality Virginia	530 E Main St , Ste 600		Richmond	VA	23219	PC	project support for LGBT equal treatment	57,500 00
Family Equality Council	PO Box 206		Boston	MA	02133	PC	project support for LGBT equal treatment	100,000 00
Interfaith Alliance of Colorado	1600 S. Pearl Street		Denver	CO	80210	PC	project support for LGBT equal treatment	100,000 00
Services & Advocacy for Gay, Lesbian, Bisexual, & Transgender Elders	305 7th Ave	15th Floor	New York	NY	10001	PC	project support for LGBT equal treatment	100,000 00
The Greater Indianapolis Chamber of Commerce Foundation Inc	111 Monument Circle #1950		Indianapolis	IN	46204	PC	project support for LGBT equal treatment	100,000 00
Equality Foundation of Georgia Inc	1530 DeKalb Avenue NE	Suite A	Atlanta	GA	30307	PC	project support for LGBT equal treatment	100,000 00
EQTX Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	project support for LGBT equal treatment	276,000 00
Neo Philanthropy Inc	45 W 36th St	6th Floor	New York	NY	10018	PC	project support for LGBT equal treatment	500,000 00
Bill Hilary & Chelsea Clinton Foundation	1271 Avenue of the Americas, 42nd Floor		New York	NY	10020	PC	general operating support	500,000 00
EQTX Equality Texas Foundation	221 East 9th Street, Suite 302		Austin	TX	78701	PC	general operating support	2,000.00
							Total Grants Payable in 2015	**2,025,600.00**

Attachment D