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### **Return of Organization Exempt From Income Tax**

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

OMB No 1545 0047 2008

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the	2008 calendar	vear, c	or tax year beginning		. 20	08, and endir	na	<del> </del>			**********
		applicable	,,	, , , , , , , , , , , , , , , , , , ,		, 20	oo, and onan	×	D Employ	er Identific	ation Number	
		Ple	ase use S label	NANTUCKET EDI	UCATION TE	RUST INC.		ŀ		316555		
	$\vdash$	0	r print r type	6C COW POND		woor inc.		H	E Telepho			
	$\vdash$	-	See	NANTUCKET, M					- relepho	ne nomber		
	$\vdash$	Iñ	ecific struc-								<del></del>	
	<del></del>	1	ions.						_		070	
	$\vdash$	nded return	NI.	And address of principal offi		<del> </del>		<del>,</del> .	G Gross re		273,6	
	L Appi			AS C ABOVE	cer			H(a) Is this a H(b) Are all a			<b>⊨</b> '" }	X No
_		exempt status				140474 242			ttach a list		ictions) Yes	No
<u> </u>		exempt status [. site: ► N/A	<u> </u>	(c) (3 ) (ins	sert no )	4947(a)(1) or	527	4		_		
K			Corpora	ation Trust Ass			•	H(c) Group ex	<u>'</u> -		147	
Pa		f organization X Summary		ition Frust As	sociation Other	-	L Year of Forma	ation 1992	IWIS	tate of lega	al domicile MA	
L O				anization's mission (	or most signifies	ant activities	TO CENEL	דמת שייי איי	777 000	CIIDDO	DE ELINI	
_	י ו	DENCEDAMS T	NI TIL	ganization's mission o IE <u>NANTUCKET</u> F	DITET TO COL	OOI CVCTE	<u>ν</u> ΤΩ ΓΕΓΝΕΊ	WIF TKI	VAIE _	SUPPO	RT TO FUNI	ה – –
Activities & Governance		TOGIAMO T	17 TT	·F 144410017F1 E	COPPIC SCU	700F 2121E	<u>'</u>					
rna	–											
ove	2 C	heck this box		if the organization dis	scontinued its o	perations or dis	sposed of mo	re than 25%	of its as	ssets		
Ö	3 N	lumber of voting	mem	bers of the governing	g body (Part VI,	line 1a)				3		8
Se	4 N	lumber of indep	enden	t voting members of	the governing b	odý (Part VI, III	ne 1b)			4		8
vitie				yees (Part V, line 2a)						5	*******	0
ţ				eers (estimate if nece	• •					6		0
•		_		ousiness revenue from						7a		0.
	b N	let unrelated bu	siness	taxable income from	1 Form 990-1, li	ne 34		<del></del>		7b		0.
								Pr	ior Year		Current Yea	
e				ts (Part VIII, line 1h)					71,6	45.	68,1	<u> 117.</u>
Revenue				ue (Part VIII, line 2g)		JN				<u>_</u> _		-01
æ	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 221							221 1	01		521.	
	12 T	otal revenue	ant v	nes 8 through TI (mu	ist ahual Part V	III column (A)	June 12\		221,1	16	205,0 273,6	
				ounts paid (Part IX, c			111 <del>0</del> 12)		232,1	40.	213,0	370.
				ndembels (FaitUX), co								
				nsation, employee be			es 5-10)					
ses				g fees (PartilX) qolur			23 3-10)		•		····	
Expenses		1	(	JUDEN, O'	1							
Ä		-	•	ns <del>es (Part IX, column</del>								
				X, column (A), lines		•			368,4		318,6	
				nes 13-17 (must equa		nn (A), line 25)			368,4		318,6	
	19 R	evenue less ex	pense	s Subtract line 18 fro	om line 12				-75,6	69.	-44,9	
500									ning of Y		End of Year	
8 a		otal assets (Pai otal liabilities (F	,	•				<u> </u>	039,6		2,946,9	
Net Assets or Fund Balances		•		•				<u> </u>	792,9		2,745,2	
	22 N			ances Subtract line 2	21 from line 20				246,7	01.	201,	<u> 133.</u>
-	111	Signature	: BIO	7 1		$\overline{A}$				<del></del>		
		Under penalties of true, correct, and	Subjectives	Deglaration of preparer (	ined this return, inclu ther than officer) is	iding accombanying based on all informa	schedules and s tion of which pre	tatements, and parer has any l	to the best knowledge	of my kno	wledge and belief, it	1 15
c:		<b> </b> ► ///		SIN A	#/ pin	tal	~Kd.	Vice	17/2	<i>ii</i> / 5	410	
Sig He		Signature of	fcer /	WY SM	Survey	•	" ~ [	Date Date	41	4/2	010	
	. •		Y/	WIL Trest	Dim MA	1) DAN	1115 6	POSCH V	166 C	میما	17/2,110	
		Type or The	ame an	THE CAVILLE		. 1110	UNG 1	EUC! V	ies c	TIVE.	19410	
							Date	Chr	eck if	Prep	arer's identifying nu instructions)	mber
Pa	id		- 1	halo	\			self	ployed ►	(see	instructions)	
Pre		Preparer's signature	(	10VI	to 1		12-1-20		pioyeu	니마	0000559	
	rer's	Firm's name (or	BER	GER & FULLER,	-At-/1		100			11.00		
Us		yours if self employed),		OLD SOUTH ROA	$\frac{\nabla A A}{\nabla}$				. <b>.</b> .	4-292	3737	
On	ıy	address, and ZIP + 4			2554			EIN		(508)		,
May	the IR	1		with the preparer sho		e instructions)	<del></del>	Pho	one no		Z28-3943 X Yes	No
				work Reduction Act			rtions		TEEA0112L		<del></del>	

Form 990 (2008)

_	990 (2008) NANTUCKET EDUCATION TRUST INC.	04-	316555	6		Page <b>2</b>
Par						
1	Briefly describe the organization's mission:  TO GENERATE PRIVATE SUPPORT TO FUND PROGRAMS IN THE NANTUCKET I	PUBLIC	SCHOOL	SYS	TEM	<u></u>
2	Did the organization undertake any significant program services during the year which were not listed on the	the prior			·	
	Form 990 or 990-EZ?  If 'Yes,' describe these new services on Schedule O.			Yes	X	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serving 'Yes,' describe these changes on Schedule O	ices?		Yes	X	No
4	Describe the exempt purpose achievements for each of the organization's three largest program services and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	by expense allocations	es Section s to others,	501(c	(3) otal	
42	PROVIDED EDUCATIONAL PROGRAMS IN THE NANTUCKET PUBLIC SCHOOL STAURCHASE OF EQUIPMENT, PAYMENT OF SALARIES & GRANTS FOR TEACHER LECTURES, SEMINARS AND WORKSHOPS, AND PARTICIPATION IN SATELLIC BY THE SCHOOL.	RS, SPC	NCLUDI NSORSH	IP_(		)) TED_
		  		· — — · · — — ·	  	  
41	(Code) (Expenses \$ 248,278. including grants of \$ BUILT AND MAINTAINED RENTAL HOUSING UNITS FOR THE BENEFIT OF TO STAFF.	) (Revenue EACHERS			5,0: DL 	38.)  
4	c (Code:) (Expenses \$ including grants of \$	) (Revenue	\$			)
		<del>-</del>				
				- <b></b>		
4	d Other program services (Describe in Schedule O)  (Expenses \$ including grants of \$ ) (Revenue	\$			)	
4	e Total program service expenses ► \$ 304,071. (Must equal Part IX, Line 25, column	•				

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete			
	Schedule A	_1	_X	
	is the organization required to complete Schedule B, Schedule of Contributors?	2	_X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3	_	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		_ X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV  Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	9		X
		10		
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I	14Ь		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		_x_
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17		Х
18		18		X
19		19		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	23		х
	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25	24a	_ X	
1	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	X
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Х
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		Х
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
RΔ		Forr	ກ 990	(2008)

Form 990 (2008) NANTUCKET EDUCATION TRUST INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
a	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		Х
(	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32_		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
RAA		Forn	า จจก	(2008)

TEEA0104L 12/18/08

NANTUCKET EDUCATION TRUST 04-3165556 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. 1a b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1ь

	ne organization comply with backup withholding rules for reportable payments to vendors bling) winnings to prize winners?	and reportable gaming	1c	Х			
	he number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the ar year ending with or within the year covered by this return	<b>2a</b> 0					
<b>2b</b> If at I	east one is reported on line 2a, did the organization file all required federal employment	tax returns?	2Ь				
Note.	. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this retui	n. (see instructions)					
	ne organization have unrelated business gross income of \$1,000 or more during the year eturn?	covered by	3a		X		
<b>b</b> If 'Ye	s' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b				
<b>4a</b> At ar finan	ly time during the calendar year, did the organization have an interest in, or a signature collaboration after of the calendar year, did the organization have an interest in, or a signature of the fire count in a foreign country (such as a bank account, securities account, or other fire	or other authority over, a nancial account)?	<b>4</b> a		Χ_		
<b>b</b> If 'Ye	s,' enter the name of the foreign country						
	the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Forcial Accounts	oreign Bank and					
<b>5a</b> Was	the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5a		X		
	iny taxable party notify the organization that it was or is a party to a prohibited tax shelte		5b		X		
<b>c</b> If 'Ye Proh	es,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp ibited Tax Shelter Transaction?	t Entity Regarding	5c		L		
6a Did t	he organization solicit any contributions that were not tax deductible?		6a		X		
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?							
7 Orga	nizations that may receive deductible contributions under section 170(c).						
a Did t	he organization provide goods or services in exchange for any quid pro quo contribution	of more than \$75?	7a		X		
<b>b</b> If 'Ye	es,' did the organization notify the donor of the value of the goods or services provided?		7 b				
	he organization sell, exchange, or otherwise dispose of tangible personal property for wh n 8282?	ich it was required to file	7с		Х		
d If 'Ye	es,' indicate the number of Forms 8282 filed during the year	7d					
	he organization, during the year, receive any funds, directly or indirectly, to pay premium	ns on a personal	7e		Х		
<b>f</b> Did t	he organization, during the year, pay premiums, directly or indirectly, on a personal bene	efit contract?	7f		X		
<b>g</b> For a	all contributions of qualified intellectual property, did the organization file Form 8899 as re	equired?	7g		X		
<b>h</b> For a	all contributions of cars, boats, airplanes, and other vehicles, did the organization file a F	orm 1098-C as required?	7h		X		
8 Sect supp exce	ion 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sporting organizations. Did the supporting organization, or a fund maintained by a sponso sponsofus business holdings at any time during the year?	section 509(a)(3) ring organization, have	8				
	ion 501(c)(3) and other sponsoring organizations maintaining donor advised funds.						
a Did t	he organization make any taxable distributions under section 4966?		9a				
<b>b</b> Did t	the organization make any distribution to a donor, donor advisor, or related person?		9b				
	ion 501(c)(7) organizations. Enter						
	ation fees and capital contributions included on Part VIII, line 12	10a					
<b>b</b> Gros	is Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1				
	ion 501(c)(12) organizations. Enter						
	ss income from other members or shareholders.	11a	•				
	ss income from other sources (Do not net amounts due or paid to other sources against		] :				
amo	unts due or received from them.)	116	-				
	tion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	1 1	12a	<u> </u>	<u></u>		
	es,' enter the amount of tax-exempt interest received or accrued during the year	12b	<u>L</u>				
BAA			Forn	n <b>990</b>	(2008)		

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

ec	tion A.	Governing Body and Wanagement				
	For each	'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, do s, or changes in Schedule O. See instructions	escribe the circumstances,		Yes	No
1 a	Enter the	number of voting members of the governing body	1a 8			
t	Enter the	number of voting members that are independent	1b 8			
2	Did any o	fficer, director, trustee, or key employee have a family relationship or a business related to the control of t	ationship with any other	2		Х
3	Did the o	rganization delegate control over management duties customarily performed by or ur s, directors or trustees, or key employees to a management company or other persoi	nder the direct supervision n? SEE SCH 0	3	Х	
4		rganization make any significant changes to its organizational documents		4		X
	since the	prior Form 990 was filed?				
5	Did the o	rganization become aware during the year of a material diversion of the organization	's assets?	5		X
6	Does the	organization have members or stockholders?		6		Χ_
7 a	Does the governing	organization have members, stockholders, or other persons who may elect one or $\boldsymbol{\pi}$ g body?	nore members of the	7a		<u>X</u>
ŧ	Are any	decisions of the governing body subject to approval by members, stockholders, or oth	ner persons?	7b		X
8	Did the c	rganization contemporaneously document the meetings held or written actions under ring.	taken during the year by			
á	The gove	rning body?		8a	_ X	
ı	Each cor	nmittee with authority to act on behalf of the governing body?		8b	Χ	
9 a	Does the	organization have local chapters, branches, or affiliates?		9a		X
ı	olf 'Yes,' o and bran	loes the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	such chapters, affiliates,	9Ь		
10	Was a co describe	py of the Form 990 provided to the organization's governing body before it was filed? in Schedule O the process, if any, the organization uses to review the Form 990 $$ S	? All organizations must EE SCHEDULE O	10	X	
11	ls there a organiza	any officer, director or trustee, or key employee listed in Part VII, Section A, who can ison's mailing address? If 'Yes,' provide the names and addresses in Schedule O	not be reached at the	11		Х
Sec	tion B.	Policies				
					Yes	No
12	a Does the	organization have a written conflict of interest policy? If 'No,' go to line 13		12a	X	
I	Are office to conflic	ers, directors or trustees, and key employees required to disclose annually interests ${ m ts}^2$	that could give rise	12b	Х	
•	Does the Schedule	organization regularly and consistently monitor and enforce compliance with the police O how this is done SEE SCHEDULE 0	cy? If 'Yes,' describe in	12c	Х	
13	Does the	organization have a written whistleblower policy?		13		X
14	Does the	organization have a written document retention and destruction policy?		14	ļ	X
15		rocess for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec				
	•	nization's CEO, Executive Director, or top management official?		15a	ļ. <u></u>	X
1		cers of key employees of the organization?		15b	ļ	Χ
	Describe	the process in Schedule O. (see instructions)				
16		rganization invest in, contribute assets to, or participate in a joint venture or similar a ring the year?	arrangement with a taxable	16a		Х
ł	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?		16b		
Sec	tion C.	Disclosures				
17	List the s	tates with which a copy of this Form 990 is required to be filed $ ightharpoonup$ $MA$				
18		in Indicate how you make these available Check all that apply	d 990-T (501(c)(3)s only) ava	ılable	for pu	blic
		website Another's website X Upon request				
		in Schedule O whether (and if so, how) the organization makes its governing docum its available to the public SEE SCHEDULE O				cıal
		name, physical address, and telephone number of the person who possesses the bit SIBLEY LIDDLE 6C COW POND LANE NANTUCKET MA 02554	ooks and records of the orga	nızatıd 	on 	
		· · · · · · · · · · · · · · · · · · ·				

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) or more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee (c) (D) **(E)** (F) Average Position (check all that apply) Name and Title Reportable compensation from Reportable Estimated hours per week compensation from amount of other Individual or director Officer Former compensation from the organization Institutional trustee the organization (W 2/1099 MISC) related organizations (W 2/1099 MISC) employee Highest compensated Key employee and related organizations trustee MEG MILLER RULEY PRESIDENT Х χ 0 0. 0 0. SUSAN MCCARTHY DIRECTOR 0 Х 0 0 0. WAYNE JOHN TREASURER 0 Х X 0 0 0. ERA SYLVIA DIRECTOR Х 0 0 0 0. SUE GENTHNER DIRECTOR 0 0 0 0. ROBERT SIBLEY LIDDLE DIRECTOR 0 Х 0 0 0. ROBERT PELLICONE DIRECTOR 0 0 0 Х 0. PAULINE PROCH DIRECTOR 0 Х 0 0 0.

Name and Tota    Comparison   C	Part VII   Section A. Officers, Directors, Trus	tees, l	Кеу	Er	npl	oye	es,	, an	d Highest Co	mpensated Em	ployees	(cont.)
Description   Process									(D)	(E)	(	( <b>F</b> )
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Compensation from the organization  (A) Name and business address  Description of Services  Compensation  2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation   0	1 Complete this table for your five highest compensat	ed indei	bend	lent	con	tract	tors	that	received more th	an \$100,000 of		
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ► 0	compensation from the organization		-							· · ·		
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ► 0	(A)								(B	()	(C	)
compensation from the organization ► 0	Name and business addres	SS							Description	oi Services	Comper	isation
compensation from the organization ► 0												
compensation from the organization ► 0										<del>-</del>	•	
compensation from the organization ► 0												
compensation from the organization ► 0												
compensation from the organization ► 0				<u>-</u>					1 0100 555			<del></del>
	•	tnose ir	1 I) V	wno	rece	eive	a mo	ore t	man \$100,000 in			
									<del> </del>	TEFA01081 10/13/08	Form	990 (2008)

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
\$ 10	1a Federated campaigns	1a		Teveride		312, 313, 01 314
ANT	<b>b</b> Membership dues	1b				
P. Š	c Fundraising events	1c				
IF S	d Related organizations	1 d				
S,G	e Government grants (contributions)	1e				
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above	1f 68,117.				
E 0	g Noncash contributions included in lins 1a-1f	\$				
Ş₹	h Total. Add lines 1a-1f	·	68,117.			
핗		Business Code				
Ë	2a		·			]
2	b		·····			
Ş	c		· ·			
SER	d					
AM	e					
GR	f All other program service revenue					
- PR	g Total. Add lines 2a-2f	•				
	3 Investment income (including divide other similar amounts)	ends, interest and	521.			521.
	4 Income from investment of tax-exe	mpt bond proceeds				
	5 Royalties	<u> </u>				
	(i) Real				, , , , , , , , , , , , , , , , , , , ,	
	6a Gross Rents 205, 0	038.				
	b Less rental expenses					
	c Rental income or (loss) 205, (	<del></del>				
	d Net rental income or (loss)	<u> </u>	205,038.	205,038.		
	7a Gross amount from sales of assets other than inventory	ties (ii) Other				
	<b>b</b> Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	<b>&gt;</b>				1
NUE	8a Gross income from fundraising eve (not including \$	ents				
OTHER REVEN	of contributions reported on line 1c See Part IV, line 18					
뜊	<b>b</b> Less. direct expenses	a b				
5	c Net income or (loss) from fundraisi	-				
	9a Gross income from gaming activitie See Part IV, line 19	a a				
İ	<b>b</b> Less. direct expenses	b				
	c Net income or (loss) from gaming a	activities				
	10a Gross sales of inventory, less returned allowances	rns a				
	<b>b</b> Less cost of goods sold	b				
į	c Net income or (loss) from sales of	inventory				İ
	Miscellaneous Revenue	Business Code				
	11a ADMIN SERVICES				•	
	b					
	с					
	d All other revenue					
	e Total. Add lines 11a-11d	•				
	12 Total Revenue. Add lines 1h, 2g, 3 10c, and 11e	, 4, 5, 6d, 7d, 8c, 9c,	273,676.	205,038.	0.	521.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

				10 001amm3 (D); (O); and	
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S. See Part IV, line 21			general expenses	cxperises
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				<del></del>
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				······································
4	Benefits paid to or for members				<del>'n/-h</del>
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	· -			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				. <u></u>
9	Other employee benefits.				
10	Payroll taxes				
11	Fees for services (non-employees)		-		
	Management	15,403.	10,725.	4,678.	
	Legal	13,403.	10,123.	4,010.	
		4 1 A E		4 1 4 5	<del></del>
	Accounting	4,145.		4,145.	
	Lobbying				
	Prof fundraising svcs See Part IV, In 17				·
	Investment management fees				
_	Other	<del></del>			
12	Advertising and promotion				
13	Office expenses	941.		941.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	134,133.	134,133.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	90,412.	90,412.		
23	Insurance	15,988.	13,088.	2,900.	
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	PROGRAMS	55,713.	55,713.		
ŀ	TELEPHONE	1,286.		1,286.	
c	UTILITIES	248.		248.	
	FILING FEES	125.	- "	125.	<del></del>
	BANK CHARGES	103.	<del>-</del>	103.	
	All other expenses	147.		147.	
	Total functional expenses Add lines 1 through 24f	318,644.	304,071.	14,573.	0.
	Joint Costs. Check here ► If following	020,021.	33.,0,1.	2.,3,3.	<u> </u>
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
BAA					Form 990 (2008)

Pa	n X	Balance Sheet							
	<del></del>				(A) Beginning of year		( <b>B</b> ) End of	year	
	1	Cash — non-interest-bearing			134,471.	1	13	0,8	47.
	2	Savings and temporary cash investments		[		2			
ASSETS	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net			3,170.	4	-	4,5	46.
	5	Receivables from current and former officers, directors or other related parties. Complete Part II of Schedule	s, trustee: L	s, key employees,		5			
	6	Receivables from other disqualified persons (as define	d under s	section 4958(f)(1))					
		and persons described in section 4958(c)(3)(B). Comp	lete Part	II of Schedule L.		6			
Š	7	Notes and loans receivable, net				7			
Ē	8	Inventories for sale or use				8			
ŝ	9	Prepaid expenses and deferred charges				9			
	10 a	Land, buildings, and equipment, cost basis	10 a	2,991,473.					
	ь	Less. accumulated depreciation. Complete Part VI of							
		Schedule D	10 b	258,713.	2,812,039.	10 c	2,73	2,7	60.
	11	Investments - publicly-traded securities				11			
	12	Investments – other securities See Part IV, line 11				12			
	13	Investments - program-related See Part IV, line 11				13			
	14	Intangible assets			89,975.	14	7	8,8	42.
	15	Other assets. See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equal line 3	34)	1731	3,039,655.	16	2,94	6,9	95.
	17	Accounts payable and accrued expenses			14,338.	17		8,6	83.
	18	Grants payable				18			
	19	Deferred revenue		19					
LIABILITIES	20	Tax-exempt bond liabilities		1	<del></del>	20			
	21	Escrow account liability Complete Part IV of Schedule		ļ		21			<del>,,,,,,,,</del>
	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	r employees, mplete Part II						
Ę		of Schedule L		-	0 715 000	22			
S	23	Secured mortgages and notes payable to unrelated th	ird partie:	s	2,715,823.	23	2,66	3,9	95.
	24	Unsecured notes and loans payable		<u> </u>	60.700	24			
	25	Other liabilities. Complete Part X of Schedule D		}	62,793.	25			84.
	26	Total liabilities. Add lines 17 through 25	चि :		2,792,954.	26	2,74	5,2	62.
N E T		Organizations that follow SFAS 117, check here ►	A and	complete lines		1 1			
	27	27 through 29 and lines 33 and 34. Unrestricted net assets			106 662	27	1 3	2 0	.ee
ANNETS	27	Temporarily restricted net assets		}	186,662.	1			<u>55.</u>
Ī	28 29	Permanently restricted net assets		}	60,039.	28		,,,	78.
O R	2.5	Organizations that do not follow SFAS 117, check her	ا ⊾م	and complete		29			
		lines 30 through 34.	ا	and complete		}			
E UZD	30	Capital stock or trust principal, or current funds				30			
	31	Paid-in or capital surplus, or land, building, and equip	ment fund	۱ ا		31			
BALAZOES	32	Retained earnings, endowment, accumulated income,		F		32			
Ñ	33	Total net assets or fund balances.	0, 0,,,0,	]	246,701.	33	20	11 7	733.
Ĕ	34	Total liabilities and net assets/fund balances		1	3,039,655.	34	2,94		
Pa	rt X				5/ 555 / 555 /	<u> </u>			<del></del>
T				<del></del>	<del>-</del>			Yes	No
1	Ac	counting method used to prepare the Form 990	Cash	X Accrual	Other				
2	a We	ere the organization's financial statements compiled or r	eviewed	by an independent ac	ccountant?		2a	]	Х
b Were the organization's financial statements audited by an independent accountant?					2b	Χ			
					2c		Х		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						v			
<u> </u>					3a 3b		Х		
BA		100, and the organization undergo the required addit of	auuit5 :	<del> </del>			Form	990 (	2008

# SCHEDULE,A (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

OMB No 1545 0047

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

		organization							Employer	· identificat	on number	
		CKET EDUCATION							04-33	L65556	5	
Par	1	Reason for Pu	blic Charity Statu	s (All organizations	must	compl	ete thi	s part.	) (see	ınstru	ctions)	
				e it is. (Please check on								
1		A church, convention	on of churches or asso	ciation of churches desc	ribed in	section	170(b)(1	)(A)(i).				
2	$\Box$	A school described	in section 170(b)(1)(A	)(ii). (Attach Schedule E	.)							
3	П	A hospital or coope	rative hospital service	organization described i	n sectio	n 170(b)	(1)(A)(iii	i). (Atta	ch Sche	dule H)		
4	П			in conjunction with a ho								s
	_	name, city, and sta-			·			`		. , – .		
5		An organization open 170(b)(1)(A)(iv). (C	erated for the benefit of omplete Part II.)	of a college or university					mental ı	unit desc	cribed in section	on
6 7	X	An organization tha		overnmental unit describ substantial part of its sup rt II.)					or from t	the gene	ral public desc	cribed
8		A community trust of	described in section 1	<b>70(b)(1)(A)(vi).</b> (Complete	e Part II	)						
9		from activities relate investment income	ed to its exempt functi	l) more than 33-1/3 % of ons — subject to certain ss taxable income (less s implete Part III.)	exception	ns. and	(2) no r	nore tha	an 33-1/.	3 % of ıt	s support from	oross
10		An organization org	janized and operated	exclusively to test for pul	blic safe	y. See	section !	509(a)(4	). (see	instructio	ons)	
11		more publicly support	orted organizations de	exclusively for the benefi escribed in section 509(a ation and complete lines	)(1) or s	ection 5	09(a)(2)	tions of . See <b>s</b> e	or carr ection 5	y out the <b>09(a)(3)</b> .	purposes of o Check the bo	one or x that
		a Type I	<b>b</b> Type II	c ☐ Type II	I – Fund	tionally	ıntegrati	ed		d 🗌	Type III- Oth	ner
е		By checking this bothan foundation ma 509(a)(2)	x, I certify that the org nagers and other than	ganization is not controlle none or more publicly su	ed direct ipported	y or ind organiza	irectly by ations di	y one o escribed	r more c i ın sect	lisqualifi ion 509(	ed persons ot a)(1) or section	her n
f		If the organization r	received a written dete	ermination from the IRS t	that is a	Type I,	Type II o	or Type	III supp	orting or	ganızatıon,	
g		Since August 17, 20	006, has the organizat	ion accepted any gift or	contribu	ition froi	m any of	f the fol	lowing p	ersons?		<del></del>
		(i) a person who below, the go	directly or indirectly overning body of the su	ontrols, either alone or to opported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)	es No
		(ii) a family mem	ber of a person desci	ribed in (i) above?							11 g (ii)	
		(iii) a 35% control	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)	T T
h		Provide the following	ng information about th	ne organizations the orga	anization	support	s					
	(i	) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat	s the ion in col I in your rning nent?	(v) Did your su	ization in	organizat	s the ion in col zed in the S ?	(vii) Amount of	Support
	_				Yes	No	Yes	No	Yes	No		
						-						
					<del> </del>	·					-	
Total												

Гач	(Complete only if you checke	-			(D)(T)(A)(IV) al	A)(1)(a)011 bi	)(VI)			
Sec	tion A. Public Support	ed the box on line	5, 7, 01 8 01 Part 1	.)	<u>-</u> .		<del></del>			
Cale	ndar year (or fiscal year nning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	292,399.	83,794.	95,599.	71,645.	68,117.	611,554.			
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.			
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.			
4	Total. Add lines 1-3 .	292,399.	83,794.	95,599.	71,645.	68,117.	611,554.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						23,112.			
6	Public support. Subtract line 5 from line 4						588,442.			
Sec	tion B. Total Support					· <u>-</u>				
Cale begi	Calendar year (or fiscal year (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total (e) 2008 (f) Total									
7	Amounts from line 4	292,399.	83,794.	95,599.	71,645.	68,117.	611,554.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	20.		185,182.	219,885.	205,559.	610,646.			
9	Net income form unrelated business activities, whether or not the business is regularly carried on					<u></u>	0.			
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)						0.			
11	<b>Total support.</b> Add lines 7 through 10						1,222,200.			
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	0.			
	First five years. If the Form 990 organization, check this box and	stop here.		l, third, fourth, or	fifth tax year as a	a section 501(c)(3	) ► □			
	tion C. Computation of Pu				<del></del>	1	10.0			
14 15	Public support percentage for 20 Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	: 11, column (f)		14	48.2 % 99.6 %			
16	16a 33-1/3 support test − 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization									
ı	33-1/3 support test — 2007. If the and stop here. The organization				and line 15 is 33-	1/3% or more, ch	eck this box			
17 :	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this b	oox and stop here	. Explain in Part I	V how			
	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	nd-circumstances' test. The organiz	test, check this bation qualifies as	oox and stop here a publicly support	. Explain in Part I ed organization.	V how the ►			
18 BAA	Private foundation. If the organi	zation did not che	ck a box on line, 1	3, 16a, 16b, 17a,			tructions >			

#### Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal yr beginning in)▶ (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1-5 7a Amounts included on lines 1, 2, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (c) 2006 (d) 2007 (e) 2008 (a) 2004 **(b)** 2005 (f) Total Calendar year (or fiscal yr beginning in) 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources h Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b. whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19a 33-1/3 support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Part IV	Supplemental I	nformation Com	Tete this part to pe	rovide the explanat	U4-3165556 F	Page 4
	Part II, line 17a	or 17b; or Part II	I, line 12. Provide	any other additiona	ion required by Part II, line 10; I information. (see instructions	s)
			<del>_</del>			
		<b></b>				<b>-</b> -
		. <b></b>				
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				·		
<b>_</b>						
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	· <del></del>	<del></del>				
BAA			TEEA0404L 1	0/07/08	Schedule A (Form 990 or 990-E	.Z) 2008

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name of the organization

Employer Identification number

	TUCKET EDUCATION TRUST INC.		04-3165556
Par		r Advised Funds or Other Similar Fu	unds or Accounts Complete if
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don funds are the organization's property, subject t		onor advised Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for timpermissible private benefit?	s, and donor advisors in writing that grant func he benefit of the donor or donor advisor or oth	ds may be ler Yes No
Par	t II Conservation Easements Comple	ete if the organization answered 'Yes	
	Purpose(s) of conservation easements held by		5 to 1 of 11 330, 1 tal (17, 111 to 7)
•	Preservation of land for public use (e.g., re	· · · · · · · · · · · · · · · · · · ·	of an historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	of certified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a of the tax year	qualified conservation contribution in the form	n of a conservation easement on the last day
			Held at the End of the Year
	Total number of conservation easements		
	Total acreage restricted by conservation easer		2b
	: Number of conservation easements on a certif		2c
	Number of conservation easements included in		
3	Number of conservation easements modified, year ►	transferred, released, extinguished, or termina	ated by the organization during the taxable
4	Number of states where property subject to co	nservation easement is located >	
5	Does the organization have a written policy re- enforcement of the conservation easement it h	garding the periodic monitoring, inspection, vio iolds?	olations, and Yes No
6	Staff or volunteer hours devoted to monitoring	, inspecting, and enforcing easements during t	the year ►
7	Amount of expenses incurred in monitoring, in	specting, and enforcing easements during the	year ► \$
8	Does each conservation easement reported or $170(h)(4)(B)(i)$ and $170(h)(4)(B)(i)$ ?	n line 2(d) above satisfy the requirements of se	ection Yes No
9	In Part XIV, describe how the organization rep include, if applicable, the text of the footnote t conservation easements	orts conservation easements in its revenue and the organization's financial statements that d	nd expense statement, and balance sheet, and describes the organization's accounting for
Pa	t III Organizations Maintaining Colle	ections of Art, Historical Treasures.	or Other Similar Assets
	Complete if the organization ans	swered 'Yes' to Form 990, Part IV, Iir	ne 8.
1:	a If the organization elected, as permitted under treasures, or other similar assets held for pub the text of the footnote to its financial stateme	lic exhibition, education, or research in furthera	nent and balance sheet works of art, historical ance of public service, provide, in Part XIV,
	b If the organization elected, as permitted under treasures, or other similar assets held for pub amounts relating to these items.	lic exhibition, education, or research in further	ance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1	►\$ ►\$
	(ii) Assets included in Form 990, Part X		
	If the organization received or held works of a amounts required to be reported under SFAS	116 relating to these items.	
	a Revenues included in Form 990, Part VIII, line	1	► \$
l	b Assets included in Form 990, Part X		►\$ ►\$

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)   3   Using the organization's accession and other records, check any of the following that are a significant use of its collection dems (check all biol spipi)		JCKET EDUCATI		NC.	04-316		Page 2
### apply   ### ap	Part III Organizations Mainta	ining Collection	ns of Art, Histo	rical Treasures, o	r Other Similar As	sets (continu	ıed)
b   Scholarly research   e   Other   c   Preservation for future generations   d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. part IV   Trust, Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV. Inte 9, or reported an amount on Form 990, Part X, line 21. lia is the organization an agent, flustee, custodian, or other intermediary for contributions or other assets not   yes   No bit 'Yes,' explain the arrangement in Part XIV and complete the following table   c Beginning balance   1c   Amount   c Beginning balance   1c   Amount   l Ending balance   1c   A	3 Using the organization's accession that apply)	n and other records	, check any of the	following that are a sig	nificant use of its collec	tion items (check	k all
c   Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 5 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 5 Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, Jine 9, or reported an amount on Form 990, Part X, Jine 21.  1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, Jine 21.  1a Is the organization and agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, Jine 21.  1b If 'Yes,' explain the arrangement in Part XIV and complete the following table  1	a Public exhibition		d Loan o	r exchange programs			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV 5 During the year, did the organization solicit of receive donations of art, historical treasures, or other similar assets to be 50 do for size funds a that the to be maintained as part of the organization answered "Yes" to Form 990, Part IV, Inne 9, or reported an amount on Form 990, Part X, Inne 21.  Is the organization an agent, finishe, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Is the organization an agent, finishe, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Is the organization an agent, finishe, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Is the organization and part XIV and complete the following table and additions during the year of the part XIV and complete the following table are obstitutions during the year of Ending balance and Part XIV.  Is the organization include an amount on Form 990, Part X, Inne 21?  Is a Beginning of year balance be Contributions of the organization answered "Yes" to Form 990, Part IV, Inne 10.  Is a Beginning of year balance be Contributions of the organization answered "Yes" to Form 990, Part IV, Inne 10.  Is a Beginning of year balance be Contributions of the organization answered "Yes" to Form 990, Part IV, Inne 10.  Is a Beginning of year balance be Contributions of the organization and programs or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships of Grants or scholarships or the organizations of Grants or scholarships or the organizations of Grants or scholarships or the organizations of Grants or Scholarships or the organizations of Grants or Sch	<b>H</b> '		e Other		77.7		
Part XIV.  5 During the year, did the organization solicit or receive donations of art, instorical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  1 Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, Jinne 9, or reported an amount on Form 990, Part X, Jinne 21.  1 a Is the organization an agent, funded, or other intermediary for contributions or other assets not included on Form 990, Part X?  1 b If 'Yes,' explain the arrangement in Part XIV and complete the following table  2 Beginning balance  3 Amount  1 c	-						
assets to be sold to raise funds rather than to be manitained as part of the organization's collection? Yes   No   Part IV   Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?   No   bif 'Yes,' explain the arrangement in Part XIV and complete the following table   Amount   c Beginning balance   1c   Amount   c Beginning balance   1c   Amount   c Beginning balance   1c   1d   c Data balance   1c   1d   c Data balance   1c   1d   c Data balance   1f   c Data balance	Part XIV.				, , ,	ın	
Part V   Trust, Escrow and Custodial Arrangements Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a is the organization an agent, fustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?   1a is the organization an agent, fustee, custodian, or other intermediary for contributions or other assets not include on Form 990, Part XIV and complete the following table   Capture	5 During the year, did the organizar assets to be sold to raise funds ri	tion solicit or receive ather than to be ma	e donations of art, intained as part of	historical treasures, or the organization's colle	other similar	□ves □	l No
included on Form 990, Part X?  b If 'Yes,' explain the arrangement in Part XIV and complete the following table  c Beginning balance d Additions during the year e Distributions during the year e Distributions during the year 1 te 1 to 1 te 1 te 1 te 1 te 1 te 1 te 1 te 1 te	Part IV Trust, Escrow and Cu	ıstodial Arrang	ements Comple	ete if organization			
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 22 and the organization include an amount on Form 990, Part X, line 21? bi I*Yes,* explain the arrangement in Part XIV.  Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment \(  \) \(	1 a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian, or o	ther intermediary f	or contributions or othe	r assets not	Yes	No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? bif Yes,' explain the arrangement in Part XIV.  Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment  \$ Permanent endowment \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV and cor	nplete the following	j table			
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?  2a Did the organization include an amount on Form 990, Part X, line 21?  2b Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment  \$ Permanent endowment \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						Amount	
e Distributions during the year  I tending balance 2 and the organization include an amount on Form 990, Part X, line 21?  b if 'Yes,' explain the arrangement in Part XIV.  Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1 a Beginning of year balance	c Beginning balance				1c		
If Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?  Dif Yes, explain the arrangement in Part XIV.  Part V [Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs  1 Administrative expenses gend of year balance b Permanent endowment Part Signature of the very endowment Part Signature of the year end balance held as a Board designated or quasi-endowment Part Signature of the organization that are held and administered for the organization by  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Description of investments (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book Value and be Buildings.  Leasehold improvements (e) Cost or other basis (c) Depreciation (d) Book Value and be Buildings.  Leasehold improvements (e) Cesans (d) Signature of Signature o	d Additions during the year				_1 d		
2a Did the organization include an amount on Form 990, Part X, line 21?  b if "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds Complete if organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment * * b Permanent endowment * * c Term endowment * * 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (investment)  b Buildings c Leasehold improvements d Equipment e Other  25, 667. 16, 460. 9, 207	e Distributions during the year				1 e		
b If 'Yes,' explain the arrangement in Part XIV.  Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.  1 a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment \( \)	f Ending balance				1 f		
Part V   Endowment Funds Complete if organization answered "Yes" to Form 990, Part IV, Inne 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  (b) Contributions  c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment * _ * b Permanent endowment * _ * b Permanent endowment * _ * c Term endowment * _ * 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (ii) related organizations (ii) related organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements d Equipment e Other  25,667. 16,460. 9,207	2a Did the organization include an a	mount on Form 990	, Part X, line 21?			Yes	No
1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment *							
1a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	Part V Endowment Funds Co	mplete if organ	ization answer	ed 'Yes' to Form 9	90, Part IV, line 10	).	
b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment \( \bigcirc \) \( \bigcirc \) Term endowment \( \bigcirc \) \( \bigcirc \) Term endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations (iii) related organizations b if 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds.    Part VI   Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.    Description of investment (a) Cost or other basis (other)   Description of investment (a) Cost or other basis (other)   Description of investment (b) Buildings (c) Depreciation (c) Depreciation (d) Book Value (c) Depreciation (d) Book Value (d) Buildings (c) Depreciation (d) Book Value (d) Buildings (c) Depreciation (d) Book Value (d) Buildings (c) Depreciation (d) Book Value (d) Buildings (d		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years i	back
c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment \( \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 a Beginning of year balance						
e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the year end balance held as  a Board designated or quasi-endowment *	<b>b</b> Contributions					1	
e Other expenditures for facilities and programs  1 Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	c Investment earnings or losses						
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment    b Permanent endowment    c Term endowment    i     3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations b if 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book Value  b Buildings c Leasehold improvements d Equipment e Other  25, 667, 16, 460, 9, 207	d Grants or scholarships						
g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	<ul> <li>Other expenditures for facilities and programs</li> </ul>					<u> </u>	
2 Provide the estimated percentage of the year end balance held as  a Board designated or quasi-endowment  \$  b Permanent endowment  \$  c Term endowment  \$  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b if 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  2, 965, 806. 242, 253. 2, 723, 553  c Leasehold improvements d Equipment e Other  25, 667. 16, 460. 9, 207	f Administrative expenses					<u> </u>	
a Board designated or quasi-endowment	g End of year balance					1	
b Permanent endowment    c Term endowment    3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  b if 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  2, 965, 806. 242, 253. 2, 723, 553  c Leasehold improvements  d Equipment  e Other  25, 667. 16, 460. 9, 207	2 Provide the estimated percentage	e of the year end ba	alance held as				
C Term endowment    3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  3a(i)	a Board designated or quasi-endov	vment ►	<sub></sub> %				
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1a Land  b Buildings  2,965,806. 242,253. 2,723,553  c Leasehold improvements d Equipment e Other  25,667. 16,460. 9,207	<b>b</b> Permanent endowment ►	%					
organization by (i) unrelated organizations (ii) related organizations b if 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other)  1a Land b Buildings 2,965,806. 242,253. 2,723,553 c Leasehold improvements d Equipment e Other 25,667. 16,460. 9,207	c Term endowment ►	%					
(ii) related organizations b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  1a Land b Buildings 2, 965, 806. 242, 253. 2, 723, 553 c Leasehold improvements d Equipment e Other  25, 667. 16, 460. 9, 207		n the possession of	the organization the	nat are held and admini	stered for the	Yes	No
(ii) related organizations b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  1a Land b Buildings 2, 965, 806. 242, 253. 2, 723, 553 c Leasehold improvements d Equipment e Other  25, 667. 16, 460. 9, 207	(i) unrelated organizations					3a(i)	
b If 'Yes' to 3a(II), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, Iine 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  c Leasehold improvements  d Equipment e Other  25,667. 16,460. 9,207	_						
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land b Buildings c Leasehold improvements d Equipment e Other  (a) Cost or other basis (b) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Depreciation (d) Book Value  2, 965, 806. 242, 253. 2, 723, 553	<b>b</b> If 'Yes' to 3a(ii), are the related of	organizations listed	as required on Sch	edule R <sup>2</sup>		3b	
Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements d Equipment e Other  (a) Cost or other basis (b) Cost or other basis (other)  (b) Cost or other basis (c) Depreciation (c) Depreciation (d) Book Value  2, 965, 806.  242, 253. 2, 723, 553  2, 723, 553	4 Describe in Part XIV the intender	d uses of the organ	zation's endowmer	nt funds.			
(investment)         basis (other)           1a Land         2,965,806.         242,253.         2,723,553           c Leasehold improvements         25,667.         16,460.         9,207	Part VI Investments-Land, E	Buildings, and I	<b>Equipment.</b> Se	e Form 990, Part >	(, line 10.		
b Buildings       2,965,806.       242,253.       2,723,553         c Leasehold improvements       d Equipment       25,667.       16,460.       9,207		t <b>(a)</b> C			(c) Depreciation	(d) Book Val	lue
c Leasehold improvements         4 Equipment           e Other         25,667.         16,460.         9,207	1 a Land						
d Equipment       e Other     25,667.     16,460.     9,207	<b>b</b> Buildings			2,965,806.	242,253.	2,723,	<u>553.</u>
e Other 25, 667. 16, 460. 9, 207	c Leasehold improvements						
	<b>d</b> Equipment						
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c) )   → 2,732,760			1		16,460.		
	Total. Add lines 1a-1e (Column (d) sho	ould equal Form 990	), Part X, column (	B), line 10(c) )	▶	2,732,	760.

Schedule **D** (Form 990) 2008

Schedule D (Form 990) 2008 NANTUCKET EDUCATION	ON TRUST INC.		04-3165556	Page 3
Part VII Investments-Other Securities See F	orm 990, Part X, li	ne 12. N/A		
(a) Description of security or category (including name of security)	(b) Book value	(c	) Method of valuation end-of-year market value	·
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
	<u>-</u>			
Table (0) 1 (1) 15 100 D. 18 100				<del></del>
Total (Column (b) should equal Form 990 Part X, col (B) line 12)	Form 000 Dort V	line 12) N / 2		
Part VIII Investments—Program Related (See				<del></del>
(a) Description of investment type	(b) Book value	Cost or	) Method of valuation r end-of-year market value	
			The or year manner range	<del></del> -
Total Column (b)(should equal Form 990, Part X, Col (B) line 13)	lune 15) N /3	<u></u>		
Part IX Other Assets (See Form 990, Part X,			4)5	<del>_</del> .
(a) De	scription	<del>-</del>	<b>(b)</b> Book	value
		·		
	<del></del>			
	······································	<del></del>		
	· ·			
Total. Column (b) Total (should equal Form 990, Part X, col			<b>&gt;</b>	
Part X Other Liabilities (See Form 990, Part	X, line 25)			
(a) Description of Liability	(b) Amount			
Federal Income Taxes				
AGENCY FUNDS PAYABLE	63,34	<del></del> -		
SECURITY DEPOSITS HELD	9,24	10.		
		<b></b>		
Total Column (b) Total (should equal Form 990, Part X, col (B) line 25)	► 72,58	24		
In Part XIV, provide the text of the footnote to the organizat			anizationia liability (	
positions under FIN 48	ion a illianual Statemen	ns macreports me org	anization's liability for uncertain	ıax

	t XI Reconciliation of Change in Net Assets from Form 990 to Financial	Ctataments	36 Page <b>4</b>
		<u>Statements</u>	272 676
_	Total revenue (Form 990, Part VIII,column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25)	<del></del>	273,676.
2		<del>                                     </del>	318,644.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	<u> </u>	-44,968.
4	Net unrealized gains (losses) on investments  Donated services and use of facilities	-	
5		<del> </del>	
6	Investment expenses		
7	Prior period adjustments  Other (Describe in Part XIV)		
8	Other (Describe in Part XIV). Total adjustments (net) Add lines 4-8		
9	, , , ,	<b>-</b> -	44 000
10 Dai	Excess or (deficit) for the year per financial statements Combine lines 3 and 9  It XII Reconciliation of Revenue per Audited Financial Statements With R	evenue per Return	-44,968.
1	Total revenue, gains, and other support per audited financial statements.	1	273,676.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	'	275,070.
	a Net unrealized gains on investments		
	b Donated services and use of facilities 2b		
	c Recoveries of prior year grants		
	d Other (Describe in Part XIV).		
	e Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	273,676.
э 1	Amounts included on Form 990, Part VIII, line 12, but not on line 1		213,010.
4	a Investments expenses not included on Form 990, Part VIII, line 7b		
	b Other (Describe in Part XIV).		
	c Add lines <b>4a</b> and <b>4b</b>	46	
	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12.)	4c	273,676.
-	rt XIII   Reconciliation of Expenses per Audited Financial Statements With Exp		213,010.
1	Total expenses and losses per audited financial statements	1	318,644.
2		<del></del>	310,011.
	a Donated services and use of facilities 2a		
	b Prior year adjustments  2b		
	c Losses reported on Form 990, Part IX, line 25.		
	d Other (Describe in Part XIV).		
	e Add lines 2a through 2d	2e	
3		3	318,644.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		310,044.
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	b Other (Describe in Part XIV).		
	c Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18.)	5	318,644.
	rt XIV Supplemental Information		310,011.
Con line	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1, 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	a and 4, Part IV, lines 1b a	nd 2b, Part V,
- <b>-</b>			
			<b>-</b>
BA	A TEEA3304L 12/23/08	Schedu	le <b>D</b> (Form 990) 2008

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Schedule D	(Form 990) 2008  Supplemental Information (continued)	Page <b>5</b>
Part XIV	Supplemental Information (continued)	
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SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

Attach to Form 990.T o be completed by organizations that answered 'Yes' to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

2008

OMB No 1545 0047

Open to Public Inspection

Employer identification number

(h) On behalf of issuer Yes No ŝ ş ш (g) Defeased £ × Yes Yes Yes 04-3165556 ŝ ŝ (f) Description of purpose SCHOOL HOUSING ۵ ۵ Yes Yes ŝ ŝ PUBLIC ပ Yes Yes 2,325,000 (e) Issue price ş ŝ œ  $\mathbf{\omega}$ Yes Yes (d) Date issued 7/22/2004 ş ŝ 4 Yes Yes (c) CUSIP# N/A Does the organization maintain adequate books and records to support the final allocation of proceeds? 10 Were the bonds issued as part of an advance refunding issue? 9 Were the bonds issued as part of a current refunding issue? Private Business Use (Optional for 2008) (b) Issuer EIN 04-3431814 Bond Issues (Required for 2008) 11 Has the final allocation of proceeds been made? Proceeds in refunding or defeasance escrows 6 Working capital expenditures from proceeds Proceeds (Optional for 2008) MASSACHUSETTS DEVELOPMEN NANTUCKET EDUCATION TRUST 7 Capital expenditures from proceeds Gross proceeds in reserve funds 8 Year of substantial completion 5 Issuance costs from proceeds (a) Issuer Name 4 Other unspent proceeds Total proceeds of issue Name of the organization Part III PartII Part ۷ ပ ۵ 8

TEEA4401L 12/19/08

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

2 Are there any lease arrangements with respect to the financed property which may result in private business use?

Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?

Schedule K (Form 990) 2008

Schedule K (Form 990) 2008 NANTUCKET EDUCATION TRUST	INC.							04-3165556	56	Page 2.
7										
	Yes	No	γρε	Z	Yes	Z	Yes	2	Yes	C Z
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										
<b>3b</b> Are there any research agreements with respect to the financed properly which may result in private business use?										
3 c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government	:									
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6 Total of lines 4 and 5										
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Part IV   Arbitrage (Optional for 2008)			:							
	A	Ì	8	1	3		۵		<b>U</b>	
	Yes	No	Yes	S N	Yes	No	Yes	o <sub>N</sub>	Yes	No
1 Has a Form 8038-T been filed with respect to the bond issue? 2 Is the bond issue a variable rate issue?										
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?										
<b>b</b> Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
<b>b</b> Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										
ВАА								Sched	Schedule <b>K</b> (Form 990) 2008	990) 2008

#### SCHEDULE 'O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Supplemental Information to Form 990**

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545 0047

2008

Open to Public Inspection

Employer identification number NANTUCKET EDUCATION TRUST INC 04-3165556 <u>FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT CO</u> THE ORGANIZATION HIRED ANOTHER NOT-FOR-PROFIT ORGANIZATION TO BE ITS RENTAL MANAGER FOR THE SCHOOL HOUSING PROJECT. DUTIES INCLUDE EXECUTING LEASES, COLLECTING RENTS, PERFORMING INSPECTIONS, ORGANIZING REPAIRS AND MAINTENANCE AND CORRESPONDING WITH TENANTS. FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS FORM 990 REVIEWED PRIOR TO MAILING BY EXECUTIVE COMMITTEE FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C ANY CONFLICTS OF INTEREST ARE NOTED IN THE BOARD OF DIRECTOR MEETING MINUTES FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NOT MADE SEPARATELY AVAILABLE

Form 8868 (	(Rev 4-2008)						Page 2
If you ar	re filing for an Addit	tional (Not Automatic)	3-Month Extension	, complete only Pa	art II and check this	box .	<b>►</b> [X]
Note. Only	complete Part II if y	ou have already been	granted an automa	atic 3-month extens	ion on a previously	filed Form 8868	
		matic 3-Month Extens					
Part II	Additional (Not	Automatic) 3-Mo	onth Extension	of Time. You n	nust file origina	al and one copy	
	Name of Exempt Organiz	zation			Į!	Employer Identification n	umber
Type or					1		
print	NANTUCKET EI	OUCATION TRUST	INC.		1	<u>04-3165556</u>	
	Number, street, and roor	m or suite number If a PO	box, see instructions		1	For IRS use only	
File by the extended	}				Į.		
due date for filing the	6C COW POND						•
return See instructions	City, town or post office	, state, and ZIP code For a	foreign address, see inst	uctions			
	NANTUCKET, I	MA 02554					····
Check type	e of return to be file	d (File a separate app	lication for each re	turn)			
X Form 9	990 [	Form 990-PF			Form 1041-A	∏ Fo	orm 6069
Form 9	990-BL	Form 990-T (sectio	n 401(a) or 408(a)	trust)	Form 4720	F-	orm 8870
Form 990-EZ Form 990-T (trust other than above) Form 5227							
STOP! Do	not complete Part I	l if you were not alread	dy granted an auto	matic 3-month exte	nsion on a previous	sly filed Form 8868.	
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Under pena	lities of perjury, I declare t	that I have examined this form authorized to prepare this fo	m, including accompanyii	ng schedules and stateme	ents, and to the best of m	iy knowledge and belief, i	t is true,
Signature,	► VI ∧	166	Title ►	CPA		Date ►	8-11-09
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