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

OMB No. 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , and ending

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

Use the IRS label. **Name of foundation**
AGT FOR GERRISH H MILLIKEN FDTN
WILMINGTON TRUST COMPANY 009209-009
1100 NORTH MARKET STREET
WILMINGTON, DE 19890-0900

A Employer identification number
06-6037106

B Telephone number
(302) 651-8571

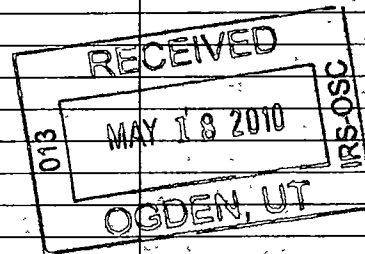
C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 6,424,523.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

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)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,177.	3,177.		STATEMENT 1
4 Dividends and interest from securities		289,609.	289,609.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		47,239.			
b Gross sales price for all assets on line 6a		2,080,000.			
7 Capital gain net income (from Part IV, line 2)			47,239.		
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		100.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		340,125.	340,025.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees		1,950.	975.		975.
17 Interest					
18 Taxes		8,364.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		3,467.	3,467.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		13,781.	4,442.		975.
25 Contributions, gifts, grants paid		2,414,183.			2,414,183.
26 Total expenses and disbursements. Add lines 24 and 25		2,427,964.	4,442.		2,415,158.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<2,087,839.>			
b Net investment income (if negative, enter -0-)			335,583.		
c Adjusted net income (if negative, enter -0-)				N/A	



2009

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			
2	Savings and temporary cash investments	971,897.	457,309.	457,309.
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons			
7	Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U.S. and state government obligations STMT 8	7,394,671.	5,822,298.	5,967,214.
b	Investments - corporate stock			
c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers)	8,366,568.	6,279,607.	6,424,523.

Liabilities

17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.	

Net Assets or Fund Balances

	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
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	8,366,568.	6,279,607.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30	Total net assets or fund balances	8,366,568.	6,279,607.	
31	Total liabilities and net assets/fund balances	8,366,568.	6,279,607.	

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	8,366,568.
2	Enter amount from Part I, line 27a	2	<2,087,839.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	878.
4	Add lines 1, 2, and 3	4	6,279,607.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,279,607.

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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				
b SEE ATTACHED STATEMENTS				
c				
d				
e				
(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				
b				
c				
d				
e 2,080,000.		2,032,761.	47,239.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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				
b				
c				
d				
e			47,239.	
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 47,239.
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 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))
2008	1,235,471.	8,961,398.	.137866
2007	1,276,983.	7,743,426.	.164912
2006	1,166,455.	5,648,498.	.206507
2005	1,081,968.	5,235,888.	.206645
2004	2,244,776.	4,841,752.	.463629
2 Total of line 1, column (d)			2 1.179559
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 .235912
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 7,238,942.
5 Multiply line 4 by line 3			5 1,707,753.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,356.
7 Add lines 5 and 6			7 1,711,109.
8 Enter qualifying distributions from Part XII, line 4			8 2,415,158.

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 ☒ and enter 1% of Part I, line 27b.		1	3,356.
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	3,356.
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	3,356.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	7,200.	
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	7,200.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	3,844.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☒ 3,844. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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.		X
c Did the foundation file Form 1120-POL for this year?		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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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) ☒ DE		
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 2009 or the taxable year beginning in 2009 (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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► **NO WEB SITE**

14 The books are in care of ► **WILMINGTON TRUST CO** Telephone no. ► **(302) 651-1772**
 Located at ► **1100 NORTH MARKET STREET, WILMINGTON, DE** ZIP+4 ► **19890-0900**

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**

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 page 20 of the instructions)? N/A	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? N/A	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ 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. N/A		
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 2009 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 2009.) 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 2009?	4b	X

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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 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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)? ☐ Yes ☒ No

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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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
PHOEBE MILLIKEN	TRUSTEE			
P.O. BOX 1926				
SPARTANBURG, SC 29304	1.00	0.	0.	0.
ROGER MILLIKEN	TRUSTEE			
P.O. BOX 1926				
SPARTANBURG, SC 29304	1.00	0.	0.	0.
JAMES F. ZAHRN	OFFICER / TREASURER			
P.O. BOX 1926				
SPARTANBURG, SC 29304	1.00	0.	0.	0.
PETER MILLIKEN	TRUSTEE			
P.O. BOX 1926				
SPARTANBURG, SC 29304	1.00	0.	0.	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
NONE				

Total number of other employees paid over \$50,000

0

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
NONE		

Total number of others receiving over \$50,000 for professional services

0

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 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	6,976,049.
b	Average of monthly cash balances	1b	373,131.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,349,180.
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	7,349,180.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	110,238.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,238,942.
6	Minimum investment return. Enter 5% of line 5	6	361,947.

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	361,947.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,356.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,356.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	358,591.
4	Recoveries of amounts treated as qualifying distributions	4	100.
5	Add lines 3 and 4	5	358,691.
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	358,691.

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	2,415,158.
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	
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	2,415,158.
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	3,356.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,411,802.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				358,691.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	836,217.			
b From 2005	824,188.			
c From 2006	1,388,550.			
d From 2007	890,189.			
e From 2008	792,767.			
f Total of lines 3a through e	4,731,911.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$	2,415,158.			
a Applied to 2008, 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 2009 distributable amount				358,691.
e Remaining amount distributed out of corpus	2,056,467.			
5 Excess distributions carryover applied to 2009 (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	6,788,378.			
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 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	836,217.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	5,952,161.			
10 Analysis of line 9:				
a Excess from 2005	824,188.			
b Excess from 2006	1,388,550.			
c Excess from 2007	890,189.			
d Excess from 2008	792,767.			
e Excess from 2009	2,056,467.			

N/A

- (4) Gross investment income**

[illegible]

GRANTS MADE AS SELECTED BY TRUSTEES

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				
Total			3a	2414183.
b Approved for future payment				
Total			3b	0.

SEE STATEMENT 9

NONE

Supporting Schedule for Balance Sheet on form 990pf page two part II

Account: 009209-009 AGT FOR GERRISH H MILLIKEN FDTN

As of Date 12/31/2009

Description	CUSIP	Quantity	Market Value	% MV	Price	Federal Tax Cost	Unrealized Gain/Loss
RESTRICTED SHORT TERM INVESTMENT FUND	821400-000	457,309.3500	457,309.35	7.12	1.0000	457,309.35	0.00
U S TREASURY NOTE							
Ser F DTD 2/15/2005 3.5% 2/15/2010	912828-DL1	520,000.0000	521,991.60	8.12	100.3830	500,823.75	21,167.85
U S TREASURY NOTES							
DTD 5/15/2005 3.875% 5/15/2010	912828-DU1	520,000.0000	526,968.00	8.20	101.3400	505,869.26	21,098.74
U S TREASURY NOTES							
DTD 5/31/2006 4.875% 5/31/2011	912828-FH8	520,000.0000	549,390.40	8.55	105.6520	529,960.47	19,429.93
U S TREASURY NOTES							
DTD 8/31/2007 4.125% 8/31/2012	912828-HC7	32,000.0000	34,209.92	0.53	106.9060	33,475.11	734.81
U S TREASURY NOTES SER B DTD 2/15/02							
4.875% 02/15/2012	912827-7L0	246,000.0000	264,700.92	4.12	107.6020	268,907.75	(4,207.83)
U S TREASURY NOTES SER E DTD 11/15/02							
4% 11/15/2012	912828-AP5	473,000.0000	505,258.60	7.86	106.8200	516,827.99	(11,569.39)
U S TREASURY NOTES SER E							
DTD 2/28/2006 4.5% 2/28/2011	912828-EX4	520,000.0000	542,770.80	8.45	104.3790	518,740.67	24,030.13
U S TREASURY NOTES SER M							
DTD 8/31/2006 4.625% 8/31/2011	912828-FS4	520,000.0000	551,402.80	8.58	106.0390	524,447.42	26,955.38
U S TREASURY NOTES SER Q							
DTD 11/15/2005 4.5% 11/15/2010	912828-EM8	520,000.0000	538,096.00	8.38	103.4800	519,920.58	18,175.42
U S TREASURY NOTES SERIES M-2010							
DTD 8/15/2005 4.125% 8/15/2010	912828-ED8	520,000.0000	532,168.00	8.28	102.3400	513,694.41	18,473.59
U S TREASURY NOTE							
DTD 11/30/2006 4.5% 11/30/2011	912828-GA2	520,000.0000	553,680.40	8.62	106.4770	538,358.60	15,321.80
U S TREASURY NOTE							
DTD 2/29/2008 2.75% 2/28/2013	912828-HT0	437,000.0000	450,245.47	7.01	103.0310	460,387.79	(10,142.32)
U S TREASURY NOTE							
DTD 5/31/2007 4.75% 5/31/2012	912828-GU8	367,000.0000	396,330.64	6.17	107.9920	390,883.67	5,446.97
TOTAL	U.S. Dollar	6,172,309.3500	6,424,522.90	100.00		6,279,606.82	144,915.08
TOTAL	009209-009	6,172,309.3500	\$6,424,523	100.00		\$6,279,607	144,915.08

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	84000 US TREASURY NOTES SER E DTD 2/15/04 3% 2/15			P	02/15/05	02/16/09
b	45000 US TREASURY NOTES SER E DTD 2/15/04 3% 2/15			P	02/18/05	02/16/09
c	250000 US TREASURY NOTES SER E DTD 2/15/04 3% 2/1			P	12/27/06	02/16/09
d	109000 US TREASURY NOTES SER E DTD 2/15/04 3% 2/1			P	08/15/07	02/16/09
e	32000 US TREASURY NOTES SER E DTD 2/15/04 3% 2/15			P	12/14/07	02/16/09
f	165000 US TREASURY NOTES SER H DTD 5/15/04 3.875%			P	05/16/05	05/15/09
g	220000 US TREASURY NOTES SER H DTD 5/15/04 3.875%			P	12/27/06	05/15/09
h	109000 US TREASURY NOTES SER H DTD 5/15/04 3.875%			P	08/15/07	05/15/09
i	26000 US TREASURY NOTES SER H DTD 5/15/04 3.875%			P	12/14/07	05/15/09
j	135000 US TREASURY NOTES SER L DTD 8/15/04 3.5% 8			P	08/15/06	08/17/09
k	250000 US TREASURY NOTES SER L DTD 8/15/04 3.5% 8			P	12/27/06	08/17/09
l	109000 US TREASURY NOTES SER L DTD 8/15/04 3.5% 8			P	08/15/07	08/17/09
m	26000 US TREASURY NOTES SER L DTD 8/15/04 3.5% 8/			P	12/14/07	08/17/09
n	250000 US TREASURY NOTES DTD 11/15/2004 3.5% 11/1			P	07/17/06	11/16/09
o	135000 US TREASURY NOTES DTD 11/15/2004 3.5% 11/1			P	12/27/06	11/16/09

(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 84,000.		82,117.	1,883.
b 45,000.		43,821.	1,179.
c 250,000.		241,533.	8,467.
d 109,000.		106,739.	2,261.
e 32,000.		31,880.	120.
f 165,000.		165,780.	<780.>
g 220,000.		216,245.	3,755.
h 109,000.		108,029.	971.
i 26,000.		26,206.	<206.>
j 135,000.		131,883.	3,117.
k 250,000.		243,105.	6,895.
l 109,000.		107,182.	1,818.
m 26,000.		26,071.	<71.>
n 250,000.		238,125.	11,875.
o 135,000.		130,982.	4,018.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,883.
b			1,179.
c			8,467.
d			2,261.
e			120.
f			<780.>
g			3,755.
h			971.
i			<206.>
j			3,117.
k			6,895.
l			1,818.
m			<71.>
n			11,875.
o			4,018.

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

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

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 109000 US TREASURY NOTES DTD 11/15/2004 3.5% 11/1				P	08/15/07	11/16/09
b 26000 US TREASURY NOTES DTD 11/15/2004 3.5% 11/15				P	12/14/07	11/16/09
c						
d						
e						
f						
g						
h						
i						
j						
k						
l						
m						
n						
o						

(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 109,000.		106,948.	2,052.
b 26,000.		26,115.	<115.>
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			2,052.
b			<115.>
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	47,239.
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 XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|----------|--|--------------|------------|-----------|
| 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? | | Yes | No |
| 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. | | | |

[illegible]

- 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		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee <u>James F. Zahn</u>		Date <u>5-12-10</u>		Title <u>TREASURER</u>	
	Preparer's signature <u>PETER M. HYDE, CPA</u>		Date _____		Check if self-employed ☐	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code <u>WILMINGTON TRUST COMPANY</u> <u>1100 NORTH MARKET STREET</u> <u>WILMINGTON, DE 19890-0900</u>		EIN <u>51-0055023</u>		Preparer's identifying number <u>P00091243</u>	
			Phone no. <u>(302) 651-1772</u>			

Form **990-PF** (2009)

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

SOURCE	AMOUNT
RESTRICTED SHORT TERM INVESTMENT CORP INTEREST	70.
RESTRICTED SHORT TERM INVESTMENT FD US INTEREST	3,107.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,177.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
U. S. TREASURY INTEREST (DIRECT FROM SPECIFIC BONDS)	289,609.	0.	289,609.
TOTAL TO FM 990-PF, PART I, LN 4	289,609.	0.	289,609.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RECOVERY OF PRIOR YEAR DISTRIB. (CANCELLATION OF UNCASHED GRANT CHECKS)	100.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	100.	0.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYMENT FOR LEGAL & ADMINISTRATIVE SERVICES	1,950.	975.		975.
TO FORM 990-PF, PG 1, LN 16C	1,950.	975.		975.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL 2009 EXCISE TAX QUARTERLY PAYMENTS	7,200.	0.		0.	
FEDERAL 2008 EXCISE TAX BALANCE DUE	1,164.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	8,364.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WILMINGTON TRUST (CUSTODIAN) FEE	3,467.	3,467.		0.	
TO FORM 990-PF, PG 1, LN 23	3,467.	3,467.		0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION	AMOUNT				
SHORT TERM INVESTMENT FUND JANUARY TIMING DIFFERENCE	878.				
TOTAL TO FORM 990-PF, PART III, LINE 3	878.				

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREASURY NOTES, SEE ATTACHED	X		5,822,298.	5,967,214.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,822,298.	5,967,214.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,822,298.	5,967,214.

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	9
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
317 MAIN STREET, INC. 317 MAIN STREET YARMOUTH, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
ABILIS 50 GLENVILLE STREET GREENWICH, CT 06831	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
ACADIA SENIOR COLLEGE ACADIA, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
ACADIA WILDLIFE FOUNDATION ACADIA, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
ACCURACY IN MEDIA INC. 4455 CONNECTICUT AVE SUITE 330 WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.

ALL RECIPIENTS OF GRANTS LISTED
HEREON ARE INTERNAL REVENUE
CODE SECTION 509(A)(1) AND
509(A)(2) CHARITIES

AMERICAN CAUSE, THE 501 CHURCH ST. SUITE 315 VIENNA, VA 22180	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
AMERICAN FARMLAND TRUST 1200 18TH ST NW SUITE 800 WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
AMERICAN RED CROSS-HANCOCK COUNTY CHAPTER 125 FAIR STREET FINDLAY, OH	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
AMERICAN SPECTATOR FOUNDATION, INC. 1611 NORTH KENT ST SUITE 901 ARLINGTON, VA 22209	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
ARTSPACE NEW HAVEN, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
BAR HARBOR FOOD PANTRY 36 MOUNT DESERT ST BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
BEATRIX FARRAND SOCIETY BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
BIRCH BAY RETIREMENT VILLAGE 25 VILLAGE INN ROAD BAR HARBOR, ME 04609	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	50,000.
BOCA GRANDE HEALTH CLINIC FOUNDATION 280 PARK AVENUE BOCA GRANDE, FL 3921	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
BOY SCOUTS OF AMERICA BANGOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.

ALL RECIPIENTS OF GRANTS LISTED
HEREON ARE INTERNAL REVENUE
CODE SECTION 509(A)(1) AND
509(A)(2) CHARITIES

CAMP BEECH CLIFF BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
CAMP HILL FOUNDATION 325 WARREN STREET HUDSON, NY 12534	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
CAPITAL RESEARCH CENTER 1513 16TH STREET N.W. WASHINGTON, DC 20036	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
CATO INSTITUTE WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
CHRISTODORA INC. NEW YORK, NY	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,500.
CHURCH OF THE EPIPHANY 196 MAIN STREET DURHAM, CT 06422	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
CLAREMONT INSTITUTE 937 W FOOTHILL BLVD CLAREMONT , CA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
COLLEGE OF FOREST RESOURCES 5755 NUTTING HALL ORONO, ME 04469	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
COLLEGE OF THE ATLANTIC BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,500.
COMMITTEE FOR A CONSTRUCTIVE TOMORROW P.O. BOX 65722 WASHINGTON, DC 20035	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.

ALL RECIPIENTS OF GRANTS LISTED
HEREON ARE INTERNAL REVENUE
CODE SECTION 509(A)(1) AND
509(A)(2) CHARITIES

COMMUNITY CENTERS INC 61 E PUTNAM AVENUE GREENWICH, CT. 06830	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
CONSERVATIVE CAUCUS FOUNDATION 4450 MAPLE AVE VIENNA , VA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	12,000.
COVENANT HOUSE P O BOX 731 NEW YORK, NY 10108	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
DANA-FARBER MARATHON CHALLENGE 10 BROOKLINE PLACE WEST, 6TH FLOOR BROOKLINE, MA 02445	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
DOWNEAST HORIZONS BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	6,000.
DUKE EYE CENTER 512 S. MANGUM STREET DURHAM, NC 27701	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100,000.
DUKE UNIVERISTY DURHAM, NC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
EAGLE FORUM EDUCATION & LEGAL DEFENSE FUND P O BOX 618 ALTON, IL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	241,000.
FAMILY CENTER, INC GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
FOOD WORKS 64 MAIN STREET MONTPELIER, VT 05602	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.

ALL RECIPIENTS OF GRANTS LISTED
HEREON ARE INTERNAL REVENUE
CODE SECTION 509(A)(1) AND
509(A)(2) CHARITIES

FOREST SOCIETY OF MAINE BANGOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
FOUNDATION ENDOWMENT 70 WEST MADISON STREET CHICAGO, IL 60602	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
FREEDOM ALLIANCE DULLES, VA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
FREEDOM WORKS FOUNDATION 601 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
FRENCHMAN BAY CONSERVANCY P.O. BOX 150 HANCOCK, ME 04640	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	50,000.
FRIENDS OF ACADIA BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100,000.
FRIENDS OF BOCA GRANDE COMMUNITY CENTER BOCA GRANDE, FL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
FRONTIERS OF FREEDOM 11781 LEE JACKSON MEM. HIGHWAY FAIRFAX, VA 22033	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20009	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
GARDENS FOR HUMANITY, INC. SEDONA, AZ	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.

ALL RECIPIENTS OF GRANTS LISTED
HEREON ARE INTERNAL REVENUE
CODE SECTION 509(A)(1) AND
509(A)(2) CHARITIES

GASPARILLA ISLAND CONSERVATION BOCA GRANDE, FL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
GEORGE MASON UNIVERSITY FAIRFAX, VA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
GLENVILLE FIRE CO. GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
GREAT HARBOR MARITIME MUSEUM BOX 145 NORTHEAST HARBOR, ME 04662	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
GREENWICH CHAPLAINCY SERVICES, INC. GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
GREENWICH EMERGENCY MEDICAL SERVICE, INC GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
GREENWICH HOSPITAL ASSOCIATION GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
GREENWICH LAND TRUST GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
GREENWICH LIBRARY GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
GREENWICH POLICE DEPARTMENT GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,500.

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509(A)(2) CHARITIES

HANCOCK COUNTY MEDICAL MISSION P.O. BOX 241 ELLSWORTH, ME 04605	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
HARVARD COLLEGE, PRESIDENT & FELLOWS OF BELMONT, MA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	8,100.
HERITAGE FOUNDATION WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
HOSPICE OF HANCOCK COUNTY 14 MCKENZIE AVENUE ELLSWORTH, ME 04605	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
INTERCOLLEGIATE STUDIES INSTITUTE WILMINGTON, DE	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
ISLAND CONNECTIONS ROCKLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
ISLAND HOUSING TRUST WEST TISBURY, MA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
ISLAND INSTITUTE 386 MAIN STREET ROCKLAND, ME 04841	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
ISLAND SCHOOL 3-1875 KAUMAU LI HWY LIHUE, HI	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
ISLESFORD NEIGHBORHOOD HOUSE ASSOCIATION 10 MOSSWOOD ROAD ISLESFORD, ME 04646	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.

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JACKSON LABORATORY BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
JESSE HELMS CENTER 3910 US HWY 74 EAST WINGATE, NC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
JOHANN FUST LIBRARY OF BOCA GRANDE BOCA GRANDE, FL 33921	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	600.
JUDICIAL WATCH WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
LEADERSHIP INSTITUTE SPRINGFIELD, VA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
LOUISE DUPONT CROWNINSHIELD COMMUNITY HOUSE BOCA GRANDE, FL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MAINE AUDOBON 20 GILSLAND FARM ROAD FALMOUTH, MA 04105	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND, SUITE 201 TOPSHAM, ME 04086	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.

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MAINE COMMUNITY FOUNDATION 245 MAIN STREET ELLSWORTH, ME 04605	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MAINE FARMLAND TRUST 97 MAIN STREET BELFAST, MA 04915	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MAINE LIGHTHOUSE CORPORATION 109 MAIN STREET BAR HARBOR, ME 04609	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	6,000.
MAINE PUBLIC BROADCASTING MAIN NORTH ANSON, ME 04958	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MAINE SEA COAST MISSION 127 WEST STREET BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,000.
MAINE TREE FOUNDATION 153 HOSPITAL STREET AUGUSTA, ME 04332	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MANOMET ASSOCIATES 105A RIDGEFIELD CIRCLE CLINTON, MA 01510	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MARINE BIOLOGICAL LABORATORY WOODS HOLE, MA 02543	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MDI ALCOHOL & DRUG ABUSE GROUP MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MEDIA RESEARCH CENTER 325 SOUTH PATRICK STREET ALEXANDRIA, VA 22314	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,000.

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MERRY-GO-ROUND INC. MEDFORD, MA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
MESERVE-KUNHARDT FOUNDATION 480 BEDFORD ROAD CHAPPAQUA, NY	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MISS HALL'S SCHOOL GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000,000.
MOUNT DESERT FESTIVAL OF CHAMBER MUSIC MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MOUNT DESERT FIRE COMPANY MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,000.
MOUNT DESERT ISLAND BIOLOGICAL LABORATORY MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	250.
MOUNT DESERT ISLAND HIGH SCHOOL MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MOUNT DESERT ISLAND HISTORICAL SOCIETY MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MOUNT DESERT ISLAND HOSPITAL MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200,000.
MOUNT DESERT LAND & GARDEN PRESERVE PO BOX 208 SEAL HARBOR, ME 04675	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.

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MOUNT DESERT MEDICAL CENTER MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MOUNT DESERT NURSERY SCHOOL MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	3,000.
MOUNT DESERT NURSING ASSOCIATION MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
MOUNT DESERT POLICE DEPARTMENT MOUNT DESERT ISLAND, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
MOUNT ST. JOSEPH 120 WISSAHICKON AVENUE FLOURTOWN, PA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
NATIONAL AUDUBON SOCIETY NEW YORK, NY	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,500.
NATIONAL REVIEW INSTITUTE 233 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
NATIONAL RIGHT TO WORK 8001 BRADDOCK ROAD SPRINGFIELD, VA 22106	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
NATURAL RESOURCES COUNCIL OF MAINE AUGUSTA, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,000.
NATURAL RESOURCES DEFENSE COUNCIL NEW YORK, NY	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.

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NATURE CONSERVANCY, INC. ARLINGTON, VA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	3,000.
NEIGHBORHOOD HOUSE 179 ROBIE STREET EAST SAINT PAUL, MN 55107	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	333,333.
NEXT STEP DOMESTIC VIOLENCE PROJECT POST OFFICE BOX 1465 ELLSWORTH, ME 04605	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
NORTHEAST HARBOR AMBULANCE FUND NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
NORTHEAST HARBOR IMPROVEMENT PROJECT NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
NORTHEAST HARBOR LIBRARY NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	32,000.
NORTHEAST HARBOR SAILING SCHOOL NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
NTAF NORTHEAST STEM CELL TRANSPLANT FUND 150 N. RADNOR CHESTER ROAD, SUITE F-120 RADNOR, PA 19087	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
OUR LADY OF MERCY GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
OUR PLACE, DC 801 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.

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ROB REED AND LENA SHARPE MEMORIAL FOUNDATION GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
ROCKEND ART BARN NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
ROCKFORD INSTITUTE ROCKFORD, IL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
ROUND HILL VOLUNTEER FIRE COMPANY GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
ROYAL PALM PLAYERS, INC. BOCA GRANDE, FL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
SAINT BARNABAS EPISCOPAL CHURCH 60 BANGOR STREET AUGUSTA, ME 04330	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	3,500.
SAINT CATHERINE OF SIENA CHURCH 4 RIVERSIDE AVENUE RIVERSIDE, CT 06878	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
SAINT MARY AND ST. JUDE PARISH BAR HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	2,400.
SAINT MARY OF PROVIDENCE CHICAGO, IL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	20,200.
SAINT TIMOTHY'S SCHOOL 200 INGLESIDE AVE BALTIMORE, MD 21228	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	10,000.

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SALVATION ARMY GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.
SOUTHEASTERN LEGAL FOUNDATION 6100 LAKE FORREST DRIVE, SUITE 520 ATLANTA, GA 30328	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
SPECIAL OLYMPICS-CHICAGO CHICAGO, IL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
SPECIAL OLYMPICS-CONNECTICUT OXFORD, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,200.
STATE POLICY NETWORK 2020 NORTH 14TH STREET STE 250 ARLINGTON ARLINGTON, VA 22201	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
STROUD WATER RESARCH CENTER AVONDALE, PA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	5,000.
TAX FOUNDATION WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
UNION CHURCH NORTHEAST HARBOR, ME	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	27,000.
UNITED WAY OF GREENWICH GREENWICH, CT	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
VOICE OF THE RETARDED ROLLING MEADOWS, IL	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	500.

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WESTSIDE FOOD PANTRY 20760 COVE RD BIVALVE, MD	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	200.
WORLD YOUTH CRUSADE FOR FREEDOM SWARTHMMORE, PA	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.
WORLD WILDLIFE FUND WASHINGTON, DC	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	100.
YOUNG AMERICA'S FOUNDATION 110 ELDEN STREET HERNDON, VA 20170	NO REL'N. GENERAL AND/OR EDUCATIONAL PURPOSE	PUBLIC CHARITY	1,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

2,414,183.

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