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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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 changeUse the IRS
label.
Otherwise,
print
or type
See Specific
Instructions.

Name of foundation

THE CHATLOS FOUNDATION INC.

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

C/O FBW - 655 3RD AVENUE

Room/suite

1400

City or town, state, and ZIP code

NEW YORK, NY 10017

A Employer identification number

13-6161425

B Telephone number

(212) 867-9630

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 foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)

▶ \$ 65,818,888. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received			N/A	
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	460,714.	460,714.		
4 Dividends and interest from securities	777,862.	777,862.		
5a Gross rents	140,850.	140,850.		STATEMENT 1
b Net rental income or (loss) 64,257.				STATEMENT 2
6a Net gain or (loss) from sale of assets not on line 10	<3,219,400.>			
d Gross sales price for all assets on line 6a 64,385,073.				
7 Capital gain net income (from Part IV, line 2)		0.		
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				
12 Total Revenue	<1,839,974.>	1,379,426.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	742,500.	393,920.		348,580.
14 Other employee salaries and wages	119,657.	12,000.		107,657.
15 Pension plans, employee benefits	263,347.	123,989.		139,358.
16a Legal fees	66,305.	33,153.		33,153.
b Accounting fees	78,000.	39,000.		39,000.
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion	58,955.	58,955.		
20 Occupancy	76,013.	62,230.		13,784.
21 Travel, conferences, and meetings	50,131.	37,598.		12,533.
22 Printing and publications				
23 Other expenses STMT 5	394,097.	336,442.		57,655.
24 Total operating and administrative expenses Add lines 13 through 23	1,849,005.	1,097,287.		751,720.
25 Contributions, gifts, grants paid	2,507,400.			2,507,400.
26 Total expenses and disbursements. Add lines 24 and 25	4,356,405.	1,097,287.		3,259,120.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	<6,196,379.>			
b Net investment income (if negative, enter -0-)		282,139.		
c Adjusted net income (if negative, enter -0-)			N/A	

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	100.	100.	100.	
	2 Savings and temporary cash investments	3,374,765.	4,610,053.	4,610,053.	
	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				
	b Investments - corporate stock STMT 7	60,358,186.	56,932,596.	43,700,677.	
	c Investments - corporate bonds STMT 8	14,475,679.	10,564,570.	10,461,342.	
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 2,089,874.				
	Less accumulated depreciation ▶ 536,356.	1,582,512.	1,553,518.	2,034,800.	
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ▶ 1,896,025.				
	Less accumulated depreciation ▶ 554,252.	1,357,225.	1,341,773.	1,659,177.	
	15 Other assets (describe ▶ STATEMENT 9)	4,846,307.	3,352,739.	3,352,739.	
	16 Total assets (to be completed by all filers)	85,994,774.	78,355,349.	65,818,888.	
	17 Accounts payable and accrued expenses	96,721.	114,324.		
	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 ▶ SECURITY DEPOSITS)	1,554.	2,653.		
	23 Total liabilities (add lines 17 through 22)	98,275.	116,977.		
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	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	85,896,499.	78,238,372.		
	30 Total net assets or fund balances	85,896,499.	78,238,372.		
	31 Total liabilities and net assets/fund balances	85,994,774.	78,355,349.		

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	85,896,499.
2 Enter amount from Part I, line 27a	2	<6,196,379.>
3 Other increases not included in line 2 (itemize) ▶ PER SCHEDULE ATTACHED	3	768,661.
4 Add lines 1, 2, and 3	4	80,468,781.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	2,230,409.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	78,238,372.

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	PER SCHEDULE ATTACHED	P		
b	PER SCHEDULE ATTACHED	P		
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 57,351,716.		58,642,728.	<1,291,012.>
b 7,033,357.		8,961,745.	<1,928,388.>
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			<1,291,012.>
b			<1,928,388.>
c			
d			
e			

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	<3,219,400.>
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	3,763,324.	67,861,838.	.055456
2007	3,720,270.	83,996,181.	.044291
2006	3,912,874.	80,937,941.	.048344
2005	5,958,240.	76,073,574.	.078322
2004	5,913,731.	76,505,657.	.077298

2 Total of line 1, column (d)	2	.303711
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	.060742
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	55,465,307.
5 Multiply line 4 by line 3	5	3,369,074.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,821.
7 Add lines 5 and 6	7	3,371,895.
8 Enter qualifying distributions from Part XII, line 4 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	8	3,259,120.

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)		1	5,643.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	5,643.
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	5,643.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	71,067.	
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	71,067.	
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	65,424.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ 12,000. Refunded ☐	11	53,424.	

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
1b 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
1c 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?		
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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? Website address ► WWW.CHATLOS.ORG	13	X	
14	The books are in care of ► FRENDEL BROWN & WEISSMAN Located at ► 655 THIRD AVENUE SUITE 1400, NEW YORK, NY	Telephone no ► 212-867-9630 ZIP+4 ► 10017		
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)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		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? If "Yes," list the years ►	☐ Yes ☒ No	
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 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.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

If "Yes" to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PER SCHEDULE ATTACHED	0.00	742,500.	96,375.	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
CAROL NICHOLAS - 113 MAPLEWOOD DRIVE, SANFORD, FL 32771	EXECUTIVE SECRETARY	69,463.	10,419.	0.

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

0

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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
FRENDEL, BROWN & WEISSMAN LLP - 655 THIRD AVENUE SUITE 1400, NEW YORK, NY 10017	ACCOUNTING	78,000.
CHARLES MORGAN JR. ESQ 1300 NW 167TH STREET, NO MIAMI BEACH, FL	LEGAL AND CONSULTATION	66,305.

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	39,180,864.
b	Average of monthly cash balances	1b	5,665,225.
c	Fair market value of all other assets	1c	11,463,867.
d	Total (add lines 1a, b, and c)	1d	56,309,956.
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	56,309,956.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	844,649.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,465,307.
6	Minimum investment return. Enter 5% of line 5	6	2,773,265.

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	2,773,265.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	5,643.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,643.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,767,622.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,767,622.
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	2,767,622.

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	3,259,120.
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	3,259,120.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,259,120.

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				2,767,622.
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	2,224,766.			
b From 2005	2,221,577.			
c From 2006				
d From 2007				
e From 2008	399,165.			
f Total of lines 3a through e	4,845,508.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$	3,259,120.			
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				2,767,622.
e Remaining amount distributed out of corpus	491,498.			
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	5,337,006.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	2,224,766.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,112,240.			
10 Analysis of line 9				
a Excess from 2005	2,221,577.			
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	399,165.			
e Excess from 2009	491,498.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

NONE

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 <i>Paid during the year</i> PER SCHEDULE ATTACHED				2507400.
Total			▶ 3a	2507400.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	460,714.	
4 Dividends and interest from securities			14	777,862.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	64,257.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<3,219,400.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		0.		<1,916,567.>	0.
13 Total Add line 12, columns (b), (d), and (e)				13 <1,916,567.>	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | | |
|--|--------------|------------|-----------|
| <p>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?</p> | | Yes | No |
| <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> | | | |
| <p>(1) Cash</p> | 1a(1) | | X |
| <p>(2) Other assets</p> | 1a(2) | | X |
| <p>b Other transactions</p> | | | |
| <p>(1) Sales of assets to a noncharitable exempt organization</p> | 1b(1) | | X |
| <p>(2) Purchases of assets from a noncharitable exempt organization</p> | 1b(2) | | X |
| <p>(3) Rental of facilities, equipment, or other assets</p> | 1b(3) | | X |
| <p>(4) Reimbursement arrangements</p> | 1b(4) | | X |
| <p>(5) Loans or loan guarantees</p> | 1b(5) | | X |
| <p>(6) Performance of services or membership or fundraising solicitations</p> | 1b(6) | | X |
| <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> | 1c | | X |
| <p>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.</p> | | | |

[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.

William K. Rath
Signature of officer or trustee

3/18/2010
Date

Pres & CEO
Title

Sign Here

Paid Preparer's Use Only	Preparer's signature 	Date 03/08/10	Check if self-employed ☐	Preparer's identifying number P00046244
	Firm's name (or yours if self-employed), address and ZIP code FRENDEL, BROWN & WEISSMAN LLP, CPA'S 655 THIRD AVE.-SUITE 1400 NEW YORK, NY 10017	EIN ▶ 13-2907212 Phone no (212)867-9630		

Form **990-PF** (2009)

FORM 990-PF	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
	1	140,850.	
TOTAL TO FORM 990-PF, PART I, LINE 5A		140,850.	

FORM 990-PF	RENTAL EXPENSES	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		76,593.	
- SUBTOTAL -	1		76,593.
TOTAL RENTAL EXPENSES			76,593.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			64,257.

FORM 990-PF	LEGAL FEES		STATEMENT		3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PER SCHEDULE	66,305.	33,153.		33,153.	
TO FM 990-PF, PG 1, LN 16A	66,305.	33,153.		33,153.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PER SCHEDULE	78,000.	39,000.		39,000.	
TO FORM 990-PF, PG 1, LN 16B	78,000.	39,000.		39,000.	

FORM 990-PF	OTHER EXPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	2,250.	2,250.		0.
TELEPHONE	13,384.	10,038.		3,346.
REAL ESTATE TAXES	31,802.	28,176.		3,626.
OFFICE AND OTHER EXPENSES	100,962.	50,481.		50,481.
INVESTMENT ADVISORY FEES	164,881.	164,881.		0.
DUES & SUBSCRIPTIONS	1,011.	809.		202.
RENTAL COMMISSIONS	3,214.	3,214.		0.
RENTAL EXPENSES	76,593.	76,593.		0.
TO FORM 990-PF, PG 1, LN 23	394,097.	336,442.		57,655.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
DESCRIPTION	AMOUNT		
PER SCHEDULE ATTACHED	2,224,766.		
PER SCHEDULE ATTACHED	5,643.		
TOTAL TO FORM 990-PF, PART III, LINE 5	2,230,409.		

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS	56,932,596.	43,700,677.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	56,932,596.	43,700,677.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS	10,564,570.	10,461,342.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,564,570.	10,461,342.	

FORM 990-PF	OTHER ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID FEDERAL EXCISE TAX	75,563.	69,920.	69,920.
INTEREST RECEIVABLE	102,440.	70,620.	70,620.
DIVIDENDS RECEIVABLE	100,000.	100,000.	100,000.
CONTRIBUTIONS IN EXCESS OF STATUTORY REQUIREMENT AVAILABLE FOR FUTURE USE	4,568,304.	3,112,199.	3,112,199.
TO FORM 990-PF, PART II, LINE 15	4,846,307.	3,352,739.	3,352,739.

THE CHATLOS FOUNDATION, INC.

DECEMBER 31, 2009

PART I - LINE 16a

CHARLES MORGAN, ESQ.

For all necessary legal services including but not limited to
consultation with trustees on investment procedures and
approval of grant requests

Attendance at all Board of Trustees meetings \$ 66,305

PART I - LINE 16b

FRENDEL, BROWN & WEISSMAN, CPA'S

For auditing of books and records on a monthly basis;
For issuance of certified statement;
Management of New York Office;
Advice to Board of Trustees relating to all Foundation matters

\$ 78,000

PART XV - LINE 2a

THE CHATLOS FOUNDATION, INC.

655 Third Avenue - Suite 1400
New York, New York 10017

WILLIAM J. CHATLOS, PRESIDENT

Tel.: No. (212) 867-9630

THE CHATLOS FOUNDATION, INC.

2009

INVESTMENTS CORPORATE STOCK

PART II - LINE 10b

	<u>Book Value</u>	<u>Market Value</u>
Schedule I - Common Stock	\$47,498,716	\$34,270,810
Non-marketable securities - 5,000 shares - Common stock of Sun Ray Homes, Inc.	<u>9,433,880</u>	<u>9,429,867</u>
TOTAL	<u>\$56,932,596</u>	<u>\$43,700,677</u>

INVESTMENTS – CORPORATE BONDS

PART II – line 10c

2009

Schedule II – Corporate Bonds	<u>\$10,564,570</u>	<u>\$10,461,342</u>
-------------------------------	---------------------	---------------------

THE CHATLOS FOUNDATION, INC.

2009

PART II - LINE 11 - INVESTMENTS

Land and building - 2.37 acres at Wekiva Springs Road Longwood, Florida (net of accumulated depreciation)	\$ 983,435
Investment in portion of land and building at Wekiva Springs Rd., Longwood, Florida (net of accumulated depreciation)	<u>570,083</u>
TOTAL	<u>\$1,553,518</u>

PART II - LINE 14 - LAND, BUILDING & EQUIPMENT: BASIS

Furniture and fixtures and leasehold improvements (net of accumulated depreciation and amortization)	\$ 52
Non-investment portion of land, building and equipment at Wekiva Springs Road, Longwood Florida (net of accumulated depreciation)	<u>1,341,721</u>
TOTAL	<u>\$1,341,773</u>

THE CHATLOS FOUNDATION, INC.
ASSETS AND LIABILITIES – MARKET VALUE

ASSETS

	As of December 31,	
	2009	2008
Cash - Schedule 2	\$ 186,933	\$ 516,650
Funds invested - Merrill Lynch CMA Money Fund	3,527,339	2,424,253
Funds invested - Morgan Stanley Money Market Fund	805,239	378,492
Funds invested - SunTrust STI Classic Prime - Quality Money Market	54,304	14,634
Funds invested - Morgan Stanley Managed Accounts Cash	36,338	40,836
Prepaid federal excise tax	69,920	75,563
Interest receivable	70,620	102,440
Dividends receivable - Sun Ray Homes, Inc.	100,000	100,000
Investment in marketable securities - bonds - Schedule 3	10,461,342	13,306,811
Investment in marketable securities - stocks - Schedule 4	34,270,810	27,510,608
Non-marketable securities - 5,000 shares - Sun Ray Homes, Inc., received U/W of William F. Chatlos	9,429,867	9,585,432
Land and building - Longwood, Florida (Wekiva)	1,250,000	1,250,000
Land and building - Longwood, Florida (Williston Place)	2,180,000	2,180,000
Furniture and fixtures - Longwood, Florida	263,925	249,406
Other assets	<u>52</u>	<u>52</u>
TOTAL ASSETS	<u>\$62,706,689</u>	<u>\$57,735,177</u>

LIABILITIES AND NET ASSETS

LIABILITIES:		
Security deposits	\$ 2,653	\$ 1,554
Pension plan contribution payable	<u>114,324</u>	<u>96,721</u>
Total liabilities	116,977	98,275
NET ASSETS – UNRESTRICTED	<u>62,589,712</u>	<u>57,636,902</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$62,706,689</u>	<u>\$57,735,177</u>

THE CHATLOS FOUNDATION, INC.

CASH

DECEMBER 31, 2009

CASH IN BANK:

SunTrust Bank, Central Florida, N.A. checking account
6215215031224

\$ 154,428

SunTrust Bank, Central Florida, N.A. checking account
0761 761314351

32,505

TOTAL

\$ 186,933

THE CHATLOS FOUNDATION, INC.

INVESTMENT IN MARKETABLE SECURITIES - BONDS

DECEMBER 31, 2009

<u>Face Value</u>		<u>Stated Interest Rate</u>	<u>Date of Maturity</u>	<u>Cost</u>	<u>Market Value December 31, 2009</u>	<u>% Yield on Market Value</u>
Merrill Lynch Account:						
\$1,000,000	Federal Home Loan Mortgage Corp.	FLT %	3/15/13	\$1,000,000	\$1,003,420	1.99
1,000,000	HSBC Finance Corp.	FLT %	2/10/10	1,000,000	1,002,110	
1,000,000	SLM Corp.	FLT %	6/15/10	1,000,000	996,830	
1,000,000	HSBC Finance Corp.	5.65	7/15/11	1,000,000	1,028,770	5.49
1,000,000	Prudential Financial Inc.	5.7	7/15/12	1,000,000	976,070	5.83
1,000,000	Caterpillar Financial Service Corp.	5.0	12/15/13	1,000,000	1,014,700	4.92
1,000,000	General Electric Cap Corp.	5.1	5/15/15	1,000,000	1,007,080	5.06
250,000	Berkshire Hathaway Financial	5.4	5/15/18	248,800	261,198	5.16
500,000	General Electric Cap Corp.	6.3	5/15/18	500,000	514,585	6.12
1,000,000	Bank of America Corp.	Step %	9/27/24	1,000,000	942,500	5.34
<u>1,000,000</u>	Goldman Sachs Group Inc./ The	Step %	12/10/24	<u>1,000,000</u>	<u>968,660</u>	4.12
<u>9,750,000</u>				<u>9,748,800</u>	<u>9,715,923</u>	
Morgan Stanley Account:						
100,000	Rev Cons on Bank of America Corp.	14.4	2/02/10	98,880	101,585	
65,000	Masco Corp.	5.875	7/15/12	65,893	66,399	5.75
100,000	American General Finance	6.9	12/15/17	103,000	69,435	9.93
100,000	Dow Chemical Co./The	7.6	5/15/14	111,670	113,789	6.67
100,000	Levered Linked CD by WFC	8.0	8/01/19	100,000	97,000	8.25
20,000	MBIA	6.4	8/01/22	20,137	8,650	14.79
45,000	JPMorgan Chase & Co.	9.49	4/30/18	38,732	46,416	7.65
1,600	Wachovia Cap Trust	6.375	6/01/67	53,456	35,216	7.24
1,800	Preferred Plus Trust GSC3	6.0	2/15/34	39,815	37,800	7.14
1,650	Selective Insurance Group	7.5	9/27/66	40,610	34,518	8.96
800	Fifth Third Capital Trust	7.25	11/15/67	20,000	16,312	8.88
19,000	FHR 3374 DD	5.75	6/15/37	21,201	18,922	5.77
<u>100,000</u>	FHLMC 3423 CG	5.5	12/15/37	<u>102,376</u>	<u>99,377</u>	5.57
<u>654,850</u>				<u>815,770</u>	<u>745,419</u>	
<u>\$10,404,850</u>	TOTALS			<u>\$10,564,570</u>	<u>\$10,461,342</u>	

THE CHATLOS FOUNDATION, INC.

INVESTMENT IN MARKETABLE SECURITIES - STOCKS

DECEMBER 31, 2009

<u>No of Shares</u>	<u>Name of Security</u>	<u>Cost</u>	<u>Market Value December 31, 2009</u>	<u>% Yield on Market Value</u>
<u>Merrill Lynch Account</u>				
3,000	Amazon.com Inc.	\$ 409,250	\$ 403,560	
2,000	Apple Inc.	383,933	421,464	
20,000	AT&T Inc.	490,800	560,600	5.99
150,000	Bank of America Corp.	4,055,860	2,259,000	.26
14,647	BlackRock Strategic Divd. Achievers Trust	203,046	126,238	2.65
10,000	BP PLC	541,500	579,700	5.79
25,000	Comcast Corp.	386,700	421,500	2.24
100,000	Del Monte Foods Co.	1,177,627	1,134,000	1.76
10,000	Dicks Sporting Goods	239,900	248,700	
100,000	Ford Motor Corp.	815,188	1,000,000	
40,000	General Electric Co.	615,800	605,200	2.64
1,000	Goldman Sachs Group Inc./The	165,120	168,840	.82
20,000	Goodyear Tire & Rubber Co./The	295,850	282,000	
20,000	H&R Block Inc.	369,074	452,400	
60,000	Hologic Inc.	1,713,335	870,000	
15,000	JC Penney Co. Inc.	485,795	399,150	3
150,000	JDS Uniphase Corp.	6,017,884	1,237,500	
100,000	Masco Corp.	2,030,956	1,381,000	2.17
25,000	ML & Co. MITTS GEIB	253,021	239,750	
50,000	Monster Worldwide Inc.	1,543,672	870,000	
25,000	Motorola Inc.	346,850	194,000	
20,000	Principal Financial Group	546,900	480,800	2.07
50,000	Qwest Communications International Inc.	410,852	210,500	7.6
100,000	Ruth's Hospitality Group	627,150	209,000	
50,000	SunTrust Banks Inc.	1,129,753	1,014,500	.19
20,000	United States Steel Corp.	975,993	1,102,400	.36
10,000	United Health	314,950	304,800	.09
100,000	USG Corp.	2,716,115	1,405,000	
58,000	Verizon Communications Inc.	1,971,250	1,921,540	5.73
25,000	Volvo AB	513,297	211,500	2.37
10,000	Wynn Resorts Ltd.	655,994	582,300	
		<u>32,403,415</u>	<u>21,296,942</u>	
Preferred Stocks:				
10,000	General Electric Cap Cor (Senior Notes)	250,000	241,600	6.25
10,000	HSBC Holdings PLC 8.125% PFD	250,000	261,000	7.78
10,000	JPMorgan Chase 8.625% PFD	250,000	282,400	7.63
20,000	Lehman Bros Holding Inc. 7.95% PFD	500,000	1,600	
10,000	SLM Corp. Series A	250,000	145,101	1.33
	Total preferred stock	<u>1,500,000</u>	<u>931,701</u>	
	Total Merrill Lynch Account	<u>33,903,415</u>	<u>22,228,643</u>	

THE CHATLOS FOUNDATION, INC.
INVESTMENT IN MARKETABLE SECURITIES – STOCKS - Continued
DECEMBER 31, 2009

<u>No of Shares</u>	<u>Name of Security</u>	<u>Cost</u>	<u>Market Value December 31, 2009</u>	<u>% Yield on Market Value</u>
<u>SunTrust Account:</u>				
37,000	iShares Trust Russell Midcap Growth Fund	\$ 1,801,534	\$ 1,844,450	1.59
17,433	Goldman Sachs Tr Growth Opportunities Fund	340,473	359,650	
28,688	Legg Mason Global Trust Inc.	322,450	595,270	1.5
12,735	PIMCO Commodity Real Return Strategy Fund	128,450	105,448	5.99
37,822	T Rowe Price Real Estate Fund	668,134	523,071	3.98
18,569	Vanguard Institutional Index Fund	2,373,957	1,893,756	2.17
68,570	Ridgeworth Fund – International Equity Index Fund	1,181,105	883,177	5.09
71,022	Ridgeworth Fund – Large Cap Core Equity	1,195,001	888,483	1.28
96,614	Ridgeworth Fund – Large Value Equity Fund	1,400,467	1,060,824	1.98
38,176	Ridgeworth Fund – Mid Cap Value Equity	384,309	379,848	1.26
21,662	Ridgeworth Fund – Small Cap Growth Stock	300,090	268,827	
16,856	Ridgeworth Fund – Small Cap Value Equity	252,675	181,872	1.01
	Total SunTrust Account	<u>10,348,645</u>	<u>8,984,676</u>	
<u>Morgan Stanley Common Stock Managed Accounts:</u>				
	Account # 660 030131 224	232,365	276,128	
	Account # 660 030132 224	139,699	110,926	
	Account # 660 030133 224	92,643	112,997	
	Account # 660 030134 224	327,632	283,396	
	Account # 660 028709 224	287,445	325,611	
	Total Morgan Stanley Managed Accounts	<u>1,079,784</u>	<u>1,109,058</u>	
<u>Morgan Stanley Account:</u>				
1,500	Bank of America Corp.	56,969	22,590	.26
1,500	General Electric Co.	49,094	22,695	2.64
500	Goldman Sachs Group Inc./The	77,577	84,420	.82
1,000	Hewlett-Packard Co.	48,802	51,510	.62
1,300	iShares Barclays 1 – 3 year Treasury Bond	136,266	135,148	3.72
600	iShares JP Morgan EM Bond Fund	62,070	61,068	5.62
30	iShares MSCI Brazil Index Fund	2,330	2,238	.29
1,000	iShares MSCI Canada Index Fund	26,415	26,330	1.25
30	iShares MSCI South Korea Index Fund	1,436	1,429	.48
100	iShares MSCI Taiwan Index Fund	1,249	1,297	3.2
75	iShares TR FTSE/Xinhua China	3,253	3,170	1.05
1,200	iShares TR MSCI Small Cap	44,367	42,972	2.54
50	Market Vectors Russia ETF	1,600	1,560	.25
1,000	Monsanto Co.	82,882	81,750	1.29
2,000	Schlumberger Ltd.	153,326	130,180	1.29
	Sub-totals – forward	747,636	668,357	

THE CHATLOS FOUNDATION, INC.
INVESTMENT IN MARKETABLE SECURITIES – STOCKS - Continued
DECEMBER 31, 2009

<u>No of Shares</u>	<u>Name of Security</u>	<u>Cost</u>	<u>Market Value December 31, 2009</u>	<u>% Yield on Market Value</u>
	<u>Morgan Stanley Account: Continued</u>	\$ 747,636	\$ 668,357	
	Sub-totals – forwarded			
1,500	Target Corp.	100,050	72,555	1.4
1,200	Vanguard Emerging Markets ETF	49,782	49,200	1.32
600	Vanguard Reit ETF	24,722	26,844	5.22
50	Wisdom Tree Trust India	1,092	1,104	.1
12,069	Federated Market Opportunity	146,925	121,900	7.7
268,913	Franklin Templeton Fund Income Series Class A	582,348	556,650	7.24
3,787	ING Global Real Estate Fund	50,000	49,162	16.69
6,243	Ivy Global Natural Resources Fund	151,791	101,017	
10,691	JP Morgan Highbridge Statistical Market Neutral Fund	170,000	165,397	
136,437	PIMCO All Asset Fund	<u>142,526</u>	<u>136,247</u>	
	Total Morgan Stanley Account	<u>2,166,872</u>	<u>1,948,433</u>	
	TOTALS	<u>\$47,498,716</u>	<u>\$34,270,810</u>	

THE CHATLOS FOUNDATION, INC.

2009

PART III - ANALYSIS OF CHANGES IN NET WORTH

LINE 3 - INCREASE

Contributions in excess of statutory requirements available for future use – current year and adjustment to prior year	\$ 768,661
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LINE 5 - DECREASE:

Federal excise tax - 2009	\$ 5,643
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Contributions in excess of statutory requirements no longer available for future use	\$2,224,766
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THE CHATLOS FOUNDATION, INC

INVESTMENT IN MARKETABLE SECURITIES - CAPITAL GAINS (LOSSES) FROM SALES OF SECURITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

Number of Shares or Face Value	Name of Security	Date of		Sales Price	Cost	Long-Term Capital		Short-Term Capital	
		Purchase	Sale			Gains	Losses	Gains	Losses
10,000	Alcoa Inc.	11/05/08	01/05/09	\$ 105,199	\$ 103,500	\$	\$	\$ 1,699	\$
10,000	Apple Inc.	01/06/09	01/09/09	958,753	893,763			64,990	
5,000	ProShares Trust	01/02/09	01/12/09	530,997	502,500			28,497	
19,100	Alcoa Inc.	11/05/08	01/15/09	186,547	197,772				11,225
50,000	Citigroup Inc.	11/25/08	01/15/09	262,999	335,500				72,501
25,000	Morgan Stanley	10/30/08	01/16/09	460,615	493,370				32,755
5,000	Bank of America Corp. PFD	04/22/08	01/22/09	76,752	125,000				48,248
15,000	Bank of America Corp. PFD	04/22/08	01/22/09	230,999	375,000				144,001
3,000	Citigroup Inc. PFD 8.5%	05/16/08	01/22/09	32,445	75,000				42,555
20,000	Citigroup Inc. PFD 8.125%	01/18/08	01/22/09	209,807	500,000				290,193
20,000	Dow Chemical Co./The	01/07/09	01/30/09	261,001	318,000				56,999
25,000	Merrill Lynch ARN NDX	10/30/07	01/16/09	138,564	250,000	111,436			
\$2,000,000	U.S. Treasury 9/30/10	09/24/08	01/15/09	2,045,938	1,995,569			50,369	
\$2,000,000	U.S. Treasury 4/30/09	04/26/07	01/15/09	2,027,188	1,995,993	31,195			
2,000	iShares - China		01/16/09	50,634	62,861				12,227
\$ 250,000	GMAC 5.85% 1/14/09		01/14/09	250,000	258,560				8,560
58,202	Driehaus Small Cap Growth	07/15/08	01/20/09	275,516	523,405				247,889
15,353	GS Trust Emerging Markets	07/15/08	01/20/09	126,733	264,441				137,708
25,000	Pfizer Inc.	10/01/08	02/04/09	379,998	439,000				59,002
20,000	Freeport-McMoran Copper & Gold Inc.	10/30/08	02/04/09	551,967	502,707			49,260	
10,000	Yum! Brands Inc.	01/24/08	02/05/09	281,599	369,725				88,126
5,000	Nucor Corp	12/09/08	02/05/09	221,392	215,720			5,672	
10,000	Yum! Brands Inc.	05/07/08	02/06/09	292,477	384,867				92,390
5,000	Sonic Corp.	01/04/07	02/06/09	52,650	112,500		59,850		54,759
10,000	Yum! Brands Inc.	09/12/08	02/17/09	300,098	354,857				
70,000	Yamana Gold Inc.	09/24/08	02/23/09	657,996	600,054			57,942	
10,000	United Health	12/30/08	02/23/09	239,961	278,986				39,025
25,000	Arch Coal Inc.	11/06/08	02/24/09	324,998	452,048				127,050
1,000	United States Steel Corp.	12/18/09	02/23/09	25,595	40,031				14,436
\$ 50,000	Household Finance	11/15/07	02/02/09	50,000	51,212		1,212		
\$ 4,000	FHR 3374 DD	11/15/07	02/17/09	4,000	4,018		18		
39,118	DWS Investment Fund		02/28/09	1,419,578	2,138,896				719,318
10,000	Home Depot Inc.	08/26/08	03/02/09	202,399	288,550				86,151
5,000	Sonic Corp.	06/14/07	03/02/09	44,500	120,950		76,450		96,832
10,000	Target Corp.	01/12/09	03/02/09	280,908	377,740				
10,000	Freeport-McMoran Copper & Gold Inc.	02/02/09	03/03/09	316,964	281,473			35,491	
5,000	Johnson & Johnson	10/24/08	03/03/09	266,499	311,717				45,218
5,000	ProShares UltraShort S & P	03/06/08	03/06/09	534,250	527,500			6,750	
10,000	ProShares UltraShort S & P	03/09/08	03/10/09	1,088,941	1,038,898			50,043	
10	Berkshire Hathaway Inc.	01/23/09	03/11/09	719,996	932,170				212,174
	Sub-totals - forward			16,487,453	19,093,853	31,195	248,966	350,713	2,739,342

THE CHATLOS FOUNDATION, INC.
INVESTMENT IN MARKETABLE SECURITIES - CAPITAL GAINS (LOSSES) FROM SALES OF SECURITIES - Continued
FOR THE YEAR ENDED DECEMBER 31, 2009

Number of Shares or Face Value	Name of Security	Date of		Sales Price	Cost	Long-Term Capital		Short-Term Capital	
		Purchase	Sale			Gains	Losses	Gains	Losses
	Sub-totals - forwarded			\$ 16,487,453	\$ 19,093,853	\$ 31,195	\$ 248,966	\$ 350,713	\$ 2,739,342
10,000	CSX Corp.	01/08/09	03/11/09	213,799	344,804				131,005
30,000	Home Depot Inc.	08/26/08	03/11/09	527,397	806,035				278,638
7,000	Citigroup Inc. PFD	05/06/08	03/16/09	77,350	175,000				97,650
20,000	United States Steel Corp	01/08/09	03/18/09	366,556	578,253				211,697
10,000	Aetna Inc	03/04/09	03/19/09	241,499	246,634				5,135
10,000	ProShares Trust	03/17/09	03/19/09	1,310,509	1,403,432				92,923
10,000	Market Vectors	03/05/09	03/26/09	376,002	319,204			56,798	56,136
10,000	SPDR Gold Trust	02/25/09	03/26/09	922,499	978,635				
10,000	ProShares Trust	03/27/09	03/30/09	975,995	966,189			9,806	49,601
10,000	ProShares Ultra Dow30	11/12/08	03/31/09	250,299	299,900				8,082
	GEW Exp 3/21/09		03/21/09	14,400	22,482				
600	Bank of America Corp.	02/20/09	03/04/09	5,300	3,956			1,344	
1,900	Darden Restaurants Inc	09/17/08	03/25/09	64,040	55,816			8,224	
\$ 20,000	FHR 3374 DD	11/15/07	03/16/09	22,000	22,083				83
5	Call Goldman Sachs		03/28/09		2,286				2,286
	M S Managed Account - 709-224		03/31/09	143,540	229,180				85,640
	M S Managed Account - 131-224		03/31/09	79,900	112,812				32,912
	M S Managed Account - 133-224		03/31/09	10,354	19,866				9,512
	M S Managed Account - 134-224		03/31/09	15,008	38,719				23,711
\$1,000,000	Federal National Mortgage	01/23/09	04/27/09	1,000,000	1,000,000		58,001		
5,000	Sonic Corp.	06/21/07	04/21/09	53,249	111,250			21,751	
5,000	Sonic Corp.	08/01/08	04/21/09	53,249	75,000			6,684	
1,000	Caterpillar Inc.	11/16/08	04/21/09	30,826	37,510			24,548	
2,000	Caterpillar Inc.	12/19/08	04/21/09	61,652	86,200			2,308	
2,000	Caterpillar Inc.	01/29/09	04/21/09	61,652	63,960			1,831	
5,000	Caterpillar Inc.	04/01/09	04/21/09	154,131	152,300			28,025	
5,000	Fluor Corp.	03/04/09	04/21/09	191,021	162,996			521	
5,000	Fluor Corp.	03/11/09	04/21/09	191,021	190,500			3,005	
10,000	ProShares Trust	04/02/09	04/07/09	864,978	861,973			16,538	
5,000	Goldman Sachs Group Inc./The	04/20/09	04/21/09	597,335	580,797			6,899	
5,000	Mosaic Co./The	02/09/09	04/01/09	245,899	239,000			813	
5,000	JC Penney Co. Inc	01/07/09	04/08/09	110,347	109,534			78,952	
10,000	JC Penney Co. Inc.	02/20/09	04/08/09	228,181	149,229			30,668	
10,000	JC Penney Co. Inc	03/27/09	04/09/09	235,668	205,000				64,195
10,000	SPDR Gold Trust	03/20/09	04/15/09	876,043	940,238				28,153
10,000	Tupperware Brands, Corp.	09/26/08	04/22/09	253,147	281,300				4,903
5,000	Tupperware Brands, Corp.	10/01/08	04/22/09	126,574	131,477			16,110	
5,000	Tupperware Brands, Corp.	10/14/08	04/22/09	126,574	110,464			18,094	
5,000	Tupperware Brands, Corp.	10/23/08	04/22/09	126,574	108,480			3,465	
500	Tupperware Brands, Corp.	12/09/08	04/22/09	12,840	9,375			26,660	
5,000	United States Steel Corp.	04/14/09	04/22/09	145,996	119,336			14,246	
5,000	United States Steel Corp.	04/16/09	04/22/09	145,996	131,750				
	Sub-totals - forward			27,996,853	31,576,808	31,195	306,967	672,712	3,976,895

THE CHATLOS FOUNDATION, INC.
INVESTMENT IN MARKETABLE SECURITIES - CAPITAL GAINS (LOSSES) FROM SALES OF SECURITIES - Continued
FOR THE YEAR ENDED DECEMBER 31, 2009

Number of Shares or Face Value	Name of Security	Date of		Sales Price	Cost	Long-Term Capital		Short-Term Capital	
		Purchase	Sale			Gains	Losses	Gains	Losses
	Sub-totals – forwarded			\$ 27,996,853	\$ 31,576,808	\$ 31,195	\$ 306,967	\$ 672,712	\$ 3,976,895
10,000	United States Steel Corp.	04/20/09	04/22/09	291,993	263,698			28,295	
10,000	United States Steel Corp.	04/24/09	04/22/09	291,993	281,000			10,993	
10,000	Western Digital Corp.	10/15/08	04/24/09	211,295	152,000			59,295	
5,000	Western Digital Corp.	02/04/09	04/24/09	105,905	86,500			19,405	
5,000	Western Digital Corp.	04/01/09	04/24/09	105,905	97,499			8,406	
5,000	Western Digital Corp.	04/09/09	04/24/09	106,247	102,164			4,083	
3,000	eBay Inc	12/23/08	04/03/09	37,191	76,682				39,491
1,050	Moody's Corp.	03/31/08	04/03/09	24,145	49,185		25,040		
1,000	iShares DJ US Aerospace	08/09/07	04/03/09	33,423	65,052		31,629		
4,400	Bank of America Corp 7.25% Pfd.	02/09/09	04/03/09	46,442	29,007			17,435	
\$ 23,000	FHR 3374 DD	11/15/07	04/15/09	23,000	23,086		86		
40,000	ProShares Ultra Dow30	01/08/09	05/04/09	1,068,973	1,034,116			34,857	
24,500	Tupperware Brands, Corp.	12/09/08	05/05/09	609,155	444,300			164,855	
10,000	Mosaic Co./The	05/01/09	05/17/09	441,889	435,674			6,215	
5,000	ProShares UltraShort	04/28/09	05/19/09	297,242	333,000				35,758
22	Highland Floating Rate	04/30/09	05/01/09	118	118				
600	DigitalGlobe	05/19/09	05/19/09	12,685	11,400			1,285	
160	SolarWinds Inc.	05/26/09	05/26/09	2,152	2,000			152	
5,000	Morgan Stanley	05/13/09	05/27/09	140,078	120,000			20,078	
3,000	ProShares Ultra Dow30	01/08/09	05/27/09	82,804	102,493				19,689
45,000	Citigroup Inc. 8.4%	11/15/07	05/28/09	37,907	47,006		9,099		
\$ 21,000	FHR 3374 DD	11/15/07	05/15/09	21,000	21,092		92		
30,000	Boeing Co./The	04/01/09	06/01/09	1,324,299	1,182,896			141,403	
10,000	Hershey Co./The	03/17/09	06/01/09	350,491	333,641			16,850	
10,000	ProShares UltraShort	05/01/09	06/02/09	581,309	666,000				84,691
10,000	Apple Inc.	06/03/09	06/11/09	1,405,964	1,376,575			29,389	
20,000	Wynn Resorts Ltd.	01/02/09	06/26/09	660,301	752,724				92,423
25,000	BP PLC	04/30/09	06/30/09	1,179,344	1,061,139			118,205	
\$ 18,000	FHR 3374 DD	11/15/07	06/15/09	18,000	18,068		68		
2,000	Alcoa Inc	04/14/09	06/24/09	21,755	18,933			2,822	
	MS Managed Account 709-224		06/30/09	126,139	167,316				41,177
	MS Managed Account 131-224		06/30/09	56,972	61,196				4,224
	MS Managed Account 133-224		06/30/09	6,594	10,946				4,352
	MS Managed Account 134-224		06/30/09	21,183	35,791				14,608
563	Dreyfus Advantage Fund		06/23/09	6,827	4,638			2,189	
6,676	Legg Mason Global Emerging Markets		06/23/09	98,075	75,042			23,033	
1,708	PIMCO Commodity Real Return Strategy		06/23/09	11,988	26,094				14,106
785	Ridgeworth Fund Large Cap Core Equity		06/23/09	7,888	13,185				5,297
3,210	Ridgeworth Fund Mid Value Core Equity		06/23/09	23,887	32,845				8,958
	Sub-totals – forward			37,889,411	41,190,909	31,195	372,981	1,381,957	4,341,669

THE CHATLOS FOUNDATION, INC
INVESTMENT IN MARKETABLE SECURITIES - CAPITAL GAINS (LOSSES) FROM SALES OF SECURITIES - Continued
FOR THE YEAR ENDED DECEMBER 31, 2009

Number of Shares or Face Value	Name of Security	Date of		Sales Price	Cost	Long-Term Capital		Short-Term Capital	
		Purchase	Sale			Gains	Losses	Gains	Losses
	Sub-totals - forwarded			\$ 37,889,411	\$ 41,190,909	\$ 31,195	\$ 372,981	\$ 1,381,957	\$ 4,341,669
882	Ridgeworth Fund Smallcap Growth Equity		06/23/09	8,549	12,581				4,032
738	Ridgeworth Fund Smallcap Value Equity		06/23/09	6,207	13,614				7,407
10,000	Western Digital Corp.	05/27/09	07/01/09	260,323	246,191			14,132	
20,000	Wynn Resorts Ltd.	04/30/09	07/02/09	728,993	720,980			8,013	
10,000	Fluor Corp.	05/28/09	07/06/09	507,187	447,994			59,193	
10,000	Fluor Corp.	05/28/09	07/09/09	470,488	460,938			9,550	
5,000	Fluor Corp.	05/28/09	07/16/09	234,744	253,680				18,936
10,000	Morgan Stanley	04/27/09	07/17/09	275,224	237,401			37,823	
10,000	Motorola Inc.	11/06/06	07/23/09	63,298	227,500		164,202		31,320
5,000	ProShares UltraShort	06/16/09	07/24/09	256,280	287,600				
25,000	Qwest Communications International Inc.	04/03/07	07/24/09	99,997	223,250		123,253		
10,000	Sector SPDR Financial	03/19/08	07/27/09	120,297	249,700		129,403		
5,000	Morgan Stanley	04/27/09	07/29/09	141,596	116,050			25,546	
10,000	Sector SPDR Financial	03/19/08	07/29/09	124,198	236,000		111,802		
10,000	ProShares UltraShort S & P	07/14/09	07/31/09	484,988	595,143				110,155
\$ 21,000	FHR 3374 DD	11/15/07	07/11/09	21,000	21,102		102		
45,000	Citigroup Inc.	12/16/05	07/16/09	12,595	22,435		9,840		
23,230	Dreyfus Advantage Fund		07/22/09	295,261	439,901	358,980	144,640		
15,000	BHH - Merrill Lynch Fund	07/28/09	08/04/09	358,980	658,128			105,739	
25,000	Wynn Resorts Ltd.	09/05/07	08/07/09	763,867	515,500		335,255		
25,000	Motorola Inc.			180,245					
	Qwest Communications International Inc.	11/05/07	08/07/09	98,497	240,100		141,603		
5,000	Motorola Inc.	07/17/09	08/11/09	151,528	116,055			35,473	
10,000	Monsanto Co.	06/29/09	08/11/09	835,979	787,870			48,109	
5,000	Sonic Corp.	03/02/09	08/11/09	56,399	51,900			4,499	
5,000	American International Group Inc.	08/11/09	08/12/09	124,877	142,240				17,363
5,000	Sonic Corp.	04/24/09	08/12/09	56,099	60,250				4,151
2,000	Verizon Communications Inc.	05/04/07	08/12/09	61,998	80,720		18,722		
25,000	Motorola Inc.	09/27/07	08/18/09	179,995	452,400		272,405		
25,000	Qwest Communications International Inc.	11/02/07	08/18/09	101,247	227,300		126,053		
285	JC Penney Co. Inc.	01/09/09	08/19/09	9,277	8,009			1,268	
50,000	General Electric Co.	11/18/08	08/24/09	670,483	621,868			48,615	
30,000	Alcoa Inc.	08/11/09	08/25/09	371,690	406,250				34,560
5,000	American International Group	08/11/09	08/25/09	167,646	142,240			25,406	
50,000	General Electric Co.	02/27/09	08/26/09	711,982	470,798			241,184	
10,000	Joy Global Inc.	08/10/09	08/26/09	392,490	417,813			72,429	
24,715	JC Penney Co. Inc.	06/11/09	08/26/09	766,919	694,490				25,323
500	Avago Technologies Ltd.	08/05/09	08/06/09	8,349	7,500			849	
	Sub-totals - forwarded			48,069,183	52,104,400	390,175	1,950,261	2,119,785	4,594,916

THE CHATLOS FOUNDATION, INC.
INVESTMENT IN MARKETABLE SECURITIES - CAPITAL GAINS (LOSSES) FROM SALES OF SECURITIES - Continued
FOR THE YEAR ENDED DECEMBER 31, 2009

Number of Shares or Face Value	Name of Security	Date of		Sales Price	Cost	Long-Term Capital		Short-Term Capital	
		Purchase	Sale			Gains	Losses	Gains	Losses
	Sub-totals - forwarded			\$ 48,069,183	\$52,104,400	\$ 390,175	\$ 1,950,261	\$2,119,785	\$ 4,594,916
2,000	Dow Chemical Co./The	05/06/09	08/19/09	42,740	30,000			12,740	
500	Emdeon Inc	08/11/09	08/13/09	8,715	7,750			965	
\$ 15,000	FHR 3374 DD	11/15/07	08/13/09	15,000	15,056		56		
20,000	Fifth Third Capital 7 14%	10/23/07	08/05/09	15,751	20,000		4,249		
71,192	Franklin Income A	12/21/04	08/05/09	136,683	182,251		45,568		
4,178	Highland Floating Rate	07/03/06	08/20/09	25,146	48,028		22,882		1,481
188	T Rowe Price Real Estate		09/30/09	2,500	3,981				
25,000	Morgan Stanley	09/21/07	09/15/09	194,495	446,950		252,455		
5,000	Sector SPDR Financial	09/10/08	09/11/09	73,048	106,150		33,102		
45,000	Sector SPDR Financial	10/14/08	09/14/09	653,933	706,100				
10,000	Black & Decker Corp.	08/04/09	09/25/09	454,988	381,026			73,962	
10,000	Dow Chemical Co./The	07/27/09	09/24/09	260,111	191,854			68,257	
10,000	Dow Chemical Co./The	08/04/09	09/25/09	266,693	223,487			43,206	
25,000	Halliburton Co.	05/05/09	09/03/09	588,961	493,998			94,963	
10,000	Fluor Corp.	08/11/09	09/02/09	539,024	536,057			2,967	
\$100,000	U S Treasury Bill Zero %		09/24/09	1,000,000	980,283			19,717	
1,000	SPDR Gold Trust	01/27/09	09/15/09	97,379	94,209			3,170	
500	iShares Barclay Treasury	04/01/09	09/21/09	41,920	42,982				1,062
\$200,000	NY Telephone 7% 12/1/13	11/15/07	09/08/09	196,495	200,000				3,505
\$ 11,000	FHR 3374 DD	11/15/07	09/15/09	11,000	11,000				25,177
	MS Managed Account 709-224		9/30/09	325,352	350,529				821
	MS Managed Account 131-224		9/30/09	43,296	44,117			243	
	MS Managed Account 132-224		9/30/09	3,666	3,423				157
	MS Managed Account 133-224		9/30/09	2,750	2,907				16,191
	MS Managed Account 134-224		9/30/09	42,453	58,644				27,491
	Puts SunTrust Banks Inc.		10/18/09	26,999	54,490				
5	Boeing Co./The	09/21/09	10/23/09	518,090	462,431			55,659	
10,000	Boeing Co./The	07/23/09	10/26/09	772,480	690,039			82,441	
15,000	ProShares UltraShort	07/31/09	10/02/09	85,364	137,274				51,910
2,000	FHR 3374 DD	06/23/09	10/15/09	3,000	3,020		20		
3,000	Rail America	11/15/07	10/19/09	5,600	6,000				400
400	Bank of America Corp.	10/16/09	10/22/09	40,832	52,230				11,398
45,000	SunTrust Banks Inc.	10/23/08	10/26/09	59,998	39,000			20,998	
3,000	Dole Food Co. Inc	06/01/09	10/25/09	2,435	2,500				65
200	Black & Decker Corp.	10/22/09	11/05/09	476,989	460,030			16,959	
10,000	Foster Wheeler AG	09/16/09	11/05/09	143,997	139,300			4,697	
5,000	JC Penney Co. Inc	11/05/09	11/05/09	330,994	298,320			32,674	
10,000	Black & Decker Corp.	09/09/09	11/06/09	292,043	234,562			57,481	
5,000	CSX Corp.	09/16/09	11/06/09	686,264	628,050			58,214	
15,000	Apple Inc	07/29/09	11/16/09	203,195	189,700			13,495	
1,000	Sub-totals - forward	11/04/09		56,759,562	60,682,128	390,175	2,308,593	2,782,593	4,786,741

THE CHATLOS FOUNDATION, INC.

PART VIII - SUB PART I

OFFICERS, DIRECTOR, TRUSTEES AND THEIR COMPENSATION

	2009			
	<u>Title and Time Devoted to Position</u>	<u>Contribution to Employee Benefit Plan</u>	<u>Expense Accounts</u>	<u>Compensation The Chatlos Foundation, Inc.</u>
William J. Chatlos, Trustee, President, Chief Executive Officer, and Chief Investment Officer 710 Miami Springs Drive Longwood, Florida 32779	Full	\$ 36,750	-0-	\$250,000
Kathryn A. Randle, Trustee, Chairperson, Executive Vice President, and Chairperson of Preliminary Review Committee 710 Miami Springs Drive Longwood, Florida 32779	Full	19,500	-0-	130,000
Michele C. Roach, Senior Vice President, Grant Program Director, Preliminary Review Committee Manager, Secretary, and Trustee 710 Miami Springs Drive Longwood, Florida 32779	Full	27,000	-0-	180,000
William J. Chatlos, III, Vice President, Discretionary Grants Manager 957 Paddington Terrace Lake Mary, Florida 32746	Full	13,125	-0-	87,500
Charles O. Morgan, Trustee 710 Miami Springs Drive Longwood, Florida 32779	Part	-	-0-	-
Mrs. Cindee Random, Trustee, Field Repre- sentative Manager, and Treasurer 10695 Wren Ridge Road Alpharetta, GA 30022	Part	-	-0-	55,000
Janet Chatlos, Trustee 710 Miami Springs Drive Longwood, Florida 32779	Part	-	-0-	30,000
Brianne Ortt 721 Legacy Park Drive Casselberry, Florida 32707	Part	-	-0-	10,000
TOTAL		<u>\$ 96,375</u>		<u>\$742,500</u>

- Additional salaries are paid directly by Sun Ray Homes, Inc., a corporation owned by The Chatlos Foundation, Inc., and are reported by Sun Ray Homes, Inc. on its corporate tax returns for the calendar year 2009.

THE CHATLOS FOUNDATION, INC.

DECEMBER 31, 2009

PART XV - LINE 2b

The application should be in letter form and should include, but is not limited to the following:

1. Name of organization
2. Reason for request
 - a) Specific project need
 - b) General
3. Amount of request
4. Tax status of applicant

Further questions and visitation by a trustee of the Foundation may be necessary.

THE CHATLOS FOUNDATION, INC. 2009 PAID GRANTS

Recipient	Purpose	Amount
Adult Literacy League, Inc. 345 W. Michigan St., Suite 100 Orlando, FL 32806	to support the one-to-one and small group tutoring program for adults	5,000
Agape Family Ministries 22790 SW 112 Avenue Miami, FL 33170	for the homeless girls facilities	1,000
Alabama Institute For Deaf & Blind P.O. Box 698 Talladega, AL 35160	to help continue the chapel program which serves 350 deaf, blind and multidisabled students a year	5,000
Alaska Christian College 35109 Royal Place Soldotna, AK 99669	to provide scholarship support for students with the highest academic scoring and proven to be the most financially needy by review of financial aid reports	10,000
Alice Lloyd College - Caney Creek Community Center 100 Purpose Road Pippa Passes, KY 41844	to support the Student Work Program	10,000
The ALS Association Jim "Catfish" Hunter Chapter 10001 Penmarc Dr. Raleigh, NC 27603	please accept this contribution in memory of and in celebration of the life of Gerald L. Chatlos	5,000
Alzheimer Resource Center, Inc. 1506 Lake Highland Drive Orlando, FL 32803	to support the development and distribution of the "Caregiver Resource Guide".	5,000
American Bible Society 1865 Broadway New York, NY 10023	for the "God's Word for Veterans" project	1,000

Recipient	Purpose	Amount
Andrew J. Semesco Foundation, Inc. P.O. Box 5577 Ocala, FL 34478	for oral, head and neck cancer research	1,000
Apopka Pregnancy Care Center P.O. Box 935 Apopka, FL 32704-0935	to help fund your mission to support and care for those affected by an unplanned pregnancy under the Lordship of Jesus Christ	100
Apopka Pregnancy Care Center P.O. Box 935 Apopka, FL 32704-0935	to help support your mission to care for those affected by an unplanned pregnancy under the Lordship of Jesus Christ	500
Appalachian Bible College, Inc. P.O. Box ABC Bradley, WV 25818-1353	for the Student Servant Scholarship program	20,000
ABC School House of Sanford, Inc. 113 W. Chapman Road Oviedo, FL 32765	for Community Outreach education & access services for families who have a child with autism	5,000
Asbury Theological Seminary 204 N. Lexington Avenue Wilmore, KY 40390	to honor the inauguration of the eighth President of Asbury Theological Seminary, Dr. Timothy C. Tennent	2,000
Asbury Theological Seminary 204 N. Lexington Avenue Wilmore, KY 40390	for scholarships for students enrolled in the E. Stanley Jones School of World Mission and Evangelism doctoral studies program	35,000
General Counsel of the U.S. Assemblies of God 444 Ambukloa Road P. O. Box 377	for scholarships for needy students from third world countries	10,000

Recipient	Purpose	Amount
Campus Crusade for Christ Athletes in Action P. O. Box 551748 Fort Lauderdale, FL 33355	for the "Any Given Monday" program	1,000
Atlantic City Rescue Mission P.O. Box 5358 Atlantic City, NJ 08404	for the Single Women's Ministry for homeless and poor women	25,000
Bible College of Pennsylvania 538 Venard Road Clarks Summit, PA 18411	for Distance Learning integration services	10,000
The Bell Center 275 Drexel Road SE Bessemer, AL 35022	to help support and maximize the potential of children from birth to 3 years of age who are at the risk of developmental delay from a variety of genetic disorders	300
Berea College CPO 2216 Berea, KY 40404	for scholarships	4,000
Biblical Theological Seminary 200 N. Main Street Hatfield, PA 19440	to develop a digital campus that complements and enhances the on-campus program	15,000
Wheaton College 500 College Avenue Wheaton, IL 60187-5593	for the Evangelizing Churches Project and the collaboration with Mission Africa in 2010	20,000
Billy Graham Evangelistic Association P. O. Box 1270 Charlotte, NC 28201-1270	for the Organ Fund - Beverly Shea Tribute	1,000
Billy Graham Evangelistic Association P. O. Box 1270 Charlotte, NC 28201-1270	to help fund the Braille/Audio Tape ministry of Decision magazine	2,000

Recipient	Purpose	Amount
Biola University, Inc. Talbot School of Theology 13800 Biola Avenue La Mirada, CA 90639-0001	to provide funding for the furnishing of one office in the Talbot Building Complex	10,000
Boggy Creek Gang, A Hole In The Wall Gang 30500 Brantley Branch Road Eustis, FL 32736	to support children with chronic or life-threatening illnesses to attend HIV/AIDS summer camp session	10,000
Boy Scouts of America Central Florida Council Wayne Densch Boy Scout Service Center Apopka, FL 32703-7747	for the Seminole County Boy Scouts 2009 Golden Eagle Dinner event	1,000
Father Flanagan's Boys Home dba Boys Town Central Florida 37 Alafaya Woods Blvd. Oviedo, FL 32765	to support the emergency shelter for young children, ages newborn through nine; and the emergency short term residential programs for girls and boys ages ten through eighteen	10,000
Bryan College P.O. Box 7000 Dayton, TN 37321-7000	to bridge the gap for children of full-time Christian professionals who desire to attend Bryan College	5,000
Calvary Bible College 1500 Calvary Road Kansas City, MO 64147-1341	for restoration and innovation for Calvary Bible College and Calvary Theological Seminary's library material	10,000
Camp Ridgecrest Alumni & Friends, Inc. P. O. Box #4 Ridgecrest, NC 28770	for cabin modernization	500
Campus Crusade For Christ 100 Lake Hart Drive Orlando, FL 32832	for the Andre Kole Ministry	500

Recipient	Purpose	Amount
Canine Companions For Independence Southeast Regional Center P.O. Box 680388 Orlando, FL 32868-0388	for placement of children from Florida in the 'Exceptional Dogs for Exceptional Children' program	5,000
Cape Educational Fund 834 Seashore Road Cape May, NJ 08204	to award grants to teachers with interesting and innovative educational projects	1,000
Cape May County Zoo 4 Moore Rd. Cape May Courthouse, NJ 08210-1601	for educational and conservation opportunities for residents of all ages, teaching conservation of our earth	1,000
Carson Newman College C-N Box 72017 Jefferson City, TN 37760	for scholarship support, which will help relieve the cost of tuition for students from the Southern Appalachian region as well as the rest of the Southeastern United States	5,000
Carver Bible Institute, Inc. 3870 Cascade Rd. SW Atlanta, GA 30331-2194	towards the Student Scholarship need	25,000
United States Conference of Catholic Bishops 191 Joralemon St. Brooklyn, NY 11201	for the expansion and long-term continuity of the Caritas Montessori Teacher Training Program	10,000
Cedarville University 251 N. Main St. Cedarville, OH 45314	for the Mission Involvement Services program which provides support for faculty and staff leaders of short-term student missions teams	10,000
Center for Music by People with Disabilities 415 West Central Avenue Missoula, MT 59801	to operate and expand the music education program for children with disabilities	1,000

Recipient	Purpose	Amount
Center For The Visually Impaired, Inc. 1187 Dunn Avenue Daytona Beach, FL 32114	to support the Creative Arts and Music Initiative Program	5,000
Central Christian College of the Bible 911 East Urbandale Drive Moberly, MO 65270	to help address the security shortfalls on campus in order to insure the safety of students	15,000
Central Florida Circle of Change 800 Wheeling Ave. Altamonte Springs, FL 32714	to go towards funding Challenge Days at schools in the Central Florida area	1,000
Central Florida Educational Foundation 1065 Rainer Drive Altamonte Springs, FL 32714	for the Fall Fundraiser and to help Z-Radio spread the good news of Jesus Christ.	200
Chaminade University of Honolulu 3140 Waialae Avenue Honolulu, HI 96816	for scholarships for first generation students to attend CUH	5,000
Charity Water 150 Varick Street 5th Floor New York, NY 10013	to help dig water wells in 3rd world countries to improve the health of those living there	2,500
Charlie's Lunch Ministries P.O. Box 12428 El Paso, TX 79913	to support the provision of food and the sharing of the gospel in the feeding center churches in one of the poorest locations in Guatemala	5,000
Cherish the Child Foundation P. O. Box 4391 Sevierville, TN 37864	to build a therapeutic ropes course used to treat residents of the Smokey Mountain children's home	3,000

Recipient	Purpose	Amount
Child Evangelism Fellowship of Central Florida, Inc. 4522 Clarcona-Ocoee Road Orlando, FL 32810	to support 5-Day Clubs and Public School Good News Clubs for children in Seminole, Orange and Osceola counties with the message of hope and love found in Jesus	5,000
Children's Craniofacial Association 13140 Coit Road, Suite 517 Dallas, TX 75240	to help improve the quality of life for children with facial disfigurement	2,500
Children's Craniofacial Association 13140 Coit Road, Suite 517 Dallas, TX 75240	to help improve the quality of life for children with facial disfigurement	500
Children's Healthcare of Atlanta, Inc. 1687 Tullie Circle NE Atlanta, GA 30329	for the Toby Chapin Family Room in the AFLAC Cancer Center	3,000
Children's Miracle Network P.O. Box 118505 Room 313 J. Wayne Reitz Union Gainesville, FL 32611-8505	to help raise funds and awareness for the Children's Miracle Network at Shands Children's Hospital at the University of Florida	100
Childspring International, Inc. 1700 Peachtree Street, NE Atlanta, GA 30309-3902	to fund surgeries in and out of the US for children who do not have the means to have such procedures	10,000
China Outreach Ministries 555 Gettysburg Pike Suite A-200 Mechanicsburg, PA 17055	for outreach to mainland Chinese Scholars at the University of Central Florida	5,000
Christian Child Care Coalition 4102 N W. Dondee Ln. Topeka, KS 66618	to give away Lord's Prayer Coloring Books to children in Florida as part of a matching grant from the Davis Foundation	4,400

Recipient	Purpose	Amount
Christian Discipleship Center 24826 County Road L Cortez, CO 81321	to purchase a 12 passenger used van for your Recovery Program for Native American men and women	20,000
Christian Embassy 2000 14th Street North Suite 730 Arlington, VA 22201	for your work in bringing the gospel of Jesus Christ to governmental leaders	2,500
Christian Embassy 2000 14th Street North Suite 730 Arlington, VA 22201	for your work in spreading the gospel of Jesus Christ to governmental leaders	500
Christian Record Services for the Blind P. O. Box 6097 Lincoln, NE 68506	to help with the production of a Full-Vision Christian storybook to be distributed to blind parents or blind preschoolers	10,000
Christian Research Institute, Inc. P.O. Box 77333 Charlotte, NC 28271-7007	to help with the establishment of the new in house development position	10,000
Christian Research Institute, Inc. P.O. Box 77333 Charlotte, NC 28271-7007	to help with your mission of providing Christian's worldwide with carefully researched information that encourages them in their faith	1,000
The Christian Service Center for Central Florida, Inc. 808 W. Central Blvd. Orlando, FL 32805	to support three projects of the Fresh Start Program: \$3,788 to replace two commercial refrigerators; \$7,500 for personnel/operations and \$8,500 to continue counseling program	20,000

Recipient	Purpose	Amount
The Christian Sharing Center, Inc. 600 North Highway 17-92, Suite 158 Longwood, FL 32750-3638	for the Shoes for Kids program	500
The Christian Sharing Center, Inc. 600 North Highway 17-92, Suite 158 Longwood, FL 32750-3638	for one year's rent/utilities for an office to bring the Family Stabilization Program to Seminole County	6,000
The Church at Onslow 1000 Pony Farm Rd. Jacksonville, NC 28540	to help purchase necessary items / equipment for the kitchen area.	4,000
Clearwater Christian College Private School, Inc. 3400 Gulf to Bay Blvd. Clearwater, FL 33759	for renovation of existing classroom to utilize it more efficiently as a lecture and recital hall	12,000
Coalition Against Rape and Abuse, Inc. P.O. Box 774 Cape May Court House, NJ 08210-0774	to help women and children who are victims of rape or abuse in Cape May County	250
Coalition for the Homeless of Central Florida 639 West Central Boulevard Orlando, FL 32801	for your work helping the homeless population in Central Florida	1,000
College of Biblical Studies-Houston 7000 Regency Square Blvd. Houston, TX 77036	for the new Center for Continuing Studies scheduled to open in the fall of 2009	10,000
Columbia International University 7425 Monticello Rd. Columbia, SC 29203	to develop online Master of Education and Master of Arts degree programs	25,000

Recipient	Purpose	Amount
Concordia Seminary 801 Seminary Place St. Louis, MO 63105	to award financial assistance to international graduate-and post- graduate level candidates earning their advanced degree at this seminary	5,000
Covenant House Florida, Inc. 5931 E. Colonial Drive Orlando, FL 32807	for the Pastoral Ministry Program	15,000
Methodist Church in America 12330 Conway Road St. Louis, MO 63141	toward the purchase and installation of updated, more energy-efficient computer equipment	15,000
Baptist Bible Institute and College of Indianapolis, Inc. 601 N. Shortridge Road Indianapolis, IN 46219	for scholarship funds	5,000
St. Paul Bible College 8700 College View Road St. Bonifacius, MN 55375	to provide scholarships for students in the Leadership Scholarship program	10,000
Cumberland College 816 Walnut Street Williamsburg, KY 40769	for the student scholarship/workshop program	10,000
Cumberland University One Cumberland Square Lebanon, TN 37087	for scholarships for first-generation students from rural counties or low-income families who may be the first in their family to attend college	5,000
Cystic Fibrosis Foundation - Georgia Chapter 2302 Parklake Drive, NE Suite 210 Atlanta, GA 30345	to help raise funds for Cystic Fibrosis research, care and educational programs	700

Recipient	Purpose	Amount
Dallas Theological Seminary 3909 Swiss Avenue Dallas, TX 75204	for the Emergency Student Aid Fund	40,000
Davis College 400 Riverside Drive Johnson City, NY 13790	to enhance the four women' restrooms in the Chatlos-Davis Building	30,000
The Shepherds Call P.O. Box 1835 Spring Hill, TN 37174	to continue to develop a prototype internship by providing ministry training and 25-30 hours of service work to the ministry each week to new interns	10,000
Deborah Hospital Foundation 20 Pine Mill Road Browns Mills, NJ 08015	for the Deborah Heart and Lung Center's Spiritual Care Program	10,000
Dental Care Access Foundation, Inc. 800 N. Mills Avenue Orlando, FL 32803	to expand dental services program to accommodate more low-income, uninsured patients	8,000
Denver Seminary, Inc. 6399 S. Santa Fe Drive Littleton, CO 80120	for the next step in the completion of the Integrated Library System technology project	15,000
Four Street Ministries P.O. Box 1328 Decatur, GA 30031	to pursue Ministry Replication by focusing on four strategic partners: Montgomery, AL, Lakeland, FL, Atlanta, GA and Jackson, MS.	10,000
Dignity U Wear Foundation, Inc. 136 N. Myrtle Avenue Jacksonville, FL 32204	provide support to assist in continuing to warehouse, manage and distribute brand new clothing to children and families in crises	3,000

Recipient	Purpose	Amount
Discovery Clubs of Alabama, Inc. 200 Beacon Parkway West Suite 210 Birmingham, AL 35209	to continue to reach out to thousands of children who have never been exposed to the Gospel through the Discover Clubs After School Program	5,000
Don Shula Foundation, Inc. 1300 Nw 167th Street Suite 3 Miami, FL 33169	for Breast Cancer Research	600
Don Shula Foundation, Inc. 1300 Nw 167th Street Suite 3 Miami, FL 33169	for Breast Cancer Research	1,500
The Dustin Project, Inc. P. O. Box 953684 Lake Mary, FL 32795	to provide grief counseling and training services to youth going through the death of someone they love	1,500
Evangelical Christian Humanitarian Outreach For Cuba, Inc. P.O. Box 546135 Miami, FL 33154	to supply independent Christian seminaries in Cuba with laptop computers for training and outreach programs	10,000
Eram Foundation, Inc. 5755 North Point Parkway Suite 217 Alpharetta, GA 30022	to continue Leadership Development for the Iranian Church	15,000
English Language Institute/China 1629 Blue Spruce Fort Collins, CO 80524	to help continue providing teachers in order to bring the Hope of Jesus to students, colleagues, and community members across Asia	10,000

Recipient	Purpose	Amount
Evangelism Explosion International, Inc. P.O. Box 23820 Ft. Lauderdale, FL 33307-3820	for the Each One Reaches One, Kids EE program	15,000
Every Kid Outreach 63 East Kennedy Blvd. Eatonville, FL 32751	to help fund your ministry as a Christian Youth Outreach Organization	250
Family Promise of Cape May County Box 200 Cape May Court House, New Jersey 08204	assistance to woman and children who are temporarily homeless. I understand that this will be matched (as a challenge grant) by a local donor	2,000
Federation of Congregations United to Serve, Inc. 406 East Amelia St. Orlando, FL 32803	toward the Dollar-For-Dollar match fundraising campaign	2,500
Fellowship of Christian Athletes - Southeast Coastal Georgia 3890 Altama Ave. Brunswick, GA 31520	to give support to the local chapters in Southeast, GA for their ministry	2,500
Fellowship Of Christian Athletes 140 N. Orlando Avenue Suite 260 Walter Park, FL 32789	for scholarships for the 2009 Summer Camp Program	25,000
Fellowship of Christian Athletes - Southeast Coastal Georgia 3890 Altama Ave. Brunswick, GA 31520	FCA Prayer Breakfast	500
Fellowship of Christian Athletes - Forsyth/Dawson PO Box 252 Cumming, GA 30028	to support young student athletes on school campus with their faith based ministry	1,500

Recipient	Purpose	Amount
First Baptist Church of Sweetwater 3800 Wekiva Springs Road Longwood, FL 32779	for the fundraising effort through the Annie Moses Band concert in support of the Angels Ministry	200
The Floating Hospital, Inc. Grand Central Station P. O. Box 3391 New York, NY 10163-3391	to support the expanded delivery of primary health care services provided to homeless women and children in New York City	10,000
Foundation Fighting Blindness Florida Office 5310 NW 33rd Avenue, Suite 219 Ft. Lauderdale, FL 33309	for a Lead Sponsorship of the 4th Annual Orlando Vision Walk	5,000
Foundation Fighting Blindness Florida Office 5310 NW 33rd Avenue, Suite 219 Ft. Lauderdale, FL 33309	for the Central Florida Vision Walk	2,000
Foundation Fighting Blindness Florida Office 5310 NW 33rd Avenue, Suite 219 Ft. Lauderdale, FL 33309	for the Central Florida Vision Walk Fundraiser	3,000
Foundation Fighting Blindness Florida Office 5310 NW 33rd Avenue, Suite 219 Ft. Lauderdale, FL 33309	for the Orlando Vision Walk, Team Grimm	2,000
Foundation Fighting Blindness Florida Office 5310 NW 33rd Avenue, Suite 219 Ft. Lauderdale, FL 33309	for Vision Walk	1,000

Recipient	Purpose	Amount
Florida Bible Christian School 9300 Pembroke Road Miramar, FL 33025	for the Technology Project	500
Florida Blood Services Foundation, Inc. 10100 Dr. Martin Luther King, Jr. St. N. St. Petersburg, FL 33716	for the cost of genotyping 400 donors for the new registry program of rare blood types	10,000
System Development Corporation 200 North Orange Avenue Orlando, FL 32804	for the 2009 Seasons of Health Centra Care program	30,000
Florida Lions Conklin Center for the Blind 405 White Street Daytona Beach, FL 32114	to provide training and assistance for the Supported Employment and Daily Living Services program	5,000
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801-5698	for the Annual Nursing Scholarship Fund	10,000
The Fold, Inc. P.O. Box 1188 Lyndonville, VT 05851	to provide help with tuition costs for financially destitute families	10,000
Foundation Fighting Blindness, Inc. 1035 Cronhill Drive Crongs Mills, MD 21117-2220	for the Public Health Education Program	200,000
Fragile Kids Foundation 3350 Riverwood Parkway, Suite 1400 Atlanta, GA 30339	for the HealthCare Grants program providing rehabilitation equipment and critical supplies for children	10,000
Frontline Foundation, Inc. P.O. Box 555445 Orlando, FL 32805	to expand the After School Leadership Programs serving student in three neighborhood schools and Florida Citrus Sports	15,000

Recipient	Purpose	Amount
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91182	to support the institutional scholarship program that provides need-based scholarships	15,000
Gathering Place, Inc. P. O. Box 772 Brunswick, GA 31521	to purchase video projector equipment to use during the Main Event, a summertime outreach program	10,000
Council on Finance and Administration of United Methodist Church 1000 17th Ave. S. Nashville, TN 37212	to assist the Office of Scouting Ministries in training chaplains for Boy Scouts of American National Jamboree	2,000
Georgetown College 400 East College Street Georgetown, KY 40324	for the Christian Leadership Scholarship Program	5,000
Georgia Avenue Community Ministry 645 Grant St., SE Atlanta, GA 30312	for feeding the hungry in a co-op style	1,000
The Gideons International P. O. Box 140800 Nashville, TN 37214	to purchase and distribute copies of Bibles and New Testaments	2,500
A Gift For Teaching 6501 Magic Way Building #400C Orlando, Florida 32809	to support Central Florida's schools as they face budget cuts through the Free Store	500
The Gift of Life Foundation, Inc. 4511 N. Himes Ave., Suite 262 Tampa, FL 33614	for the Be a Donor Give Life Program	5,000

Recipient	Purpose	Amount
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024-1998	to support the Options Center for Educational and Career Choice program	5,000
Gordon College 255 Grapevine Road Wenham, MA 01984	for scholarship support of missions oriented students	5,000
Gordon Conwell Theological Seminary Essex Street South Hamilton, MA 01982	to provide foreign nationals currently studying at the South Hamilton campus with scholarships	20,000
Grace College & Seminary 200 Seminary Drive Winona Lake, IN 46590	to furnish a space for building relationships and encouraging on-going dialogue to enhance classroom learning for both students and faculty in the School of Ministry Studies	10,000
The Graham Companies 6843 Main Street Miami Lakes, FL 33014-2048	for the South Florida Council, Boy Scouts of America 2009 Golf Tournament	1,000
Granada Presbyterian Church 950 University Drive Coral Gables, FL 33146	for church growth	500
Great Lakes Christian College 6541 West Willow Highway Lansing, MI 48917	for scholarship support to help relieve the cost of tuition for African-American ministers and church leaders pursuing an Associates' degree	10,000
Green Isle Foundation, Inc. P.O. Box 121400 Clermont, FL 34712	for partial funding for a teacher's salary for school year 2009-2010	5,000

Recipient	Purpose	Amount
Habitat for Humanity Cape May County DN 3020 4 Moore Road Cape May Court House, NJ 08210	to help provide homes for those unable to afford housing	1,000
Habitat for Humanity International 1548 Seminola Blvd., Suite 141 Casselberry, FL 32707	to support the Home Building ministry and the "House That Faith Built" being built in partnership with several Seminole County Churches, businesses and foundations	7,500
The Hadley School for the Blind 700 Elm Street Winnetka, IL 60093-0299	for the development of two new distance education courses in braille teaching methods	2,500
World Radio Missionary Fellowship, Inc. 1065 Garden of the Gods Road Colorado Springs, CO 80907-3405	for the Healthcare Charity Fund in Ecuador	10,000
Heart of the Order Foundation PO Box 2270 Branson, Missouri 65737	the Miracle League program to allow mentally and physically disabled children to play baseball	1,000
Campus Crusade For Christ, Inc. 100 Lake Hart Drive Orlando, FL 32832	for the Compassionate Products Program	15,000
High Hope International Mission P.O. Box 765 Bryn Mawr, PA 19010	to fund the cost of transportation/fuel, utilities, light refreshments and house maintenance of facility used for a intercessory prayer group in Fort Portal, Western Uganda	2,500
Historic Cold Springs Village 720 Rt.9 Cape May, NJ 08204	to fulfill your mission of history education through on-site as well as video technology of the Village.	1,000

Recipient	Purpose	Amount
Hobe Sound Bible College P.O. Box 1065 Hobe Sound, FL 33475-1065	toward the purchase of vans so that the Public Relations Teams from the college can travel to recruit students	15,000
Hospice of the Comforter, Inc. 480 West Central Parkway Altamonte Springs, FL 32714	for support to remodel the Robison Residence, a newly purchased existing home on adjacent property to the Hospice campus	25,000
Houghton College One Willard Avenue Houghton, NY 14744-0128	for scholarship support for missionary dependents	10,000
Fellowship of Faith Ministry, Inc. P.O. Box 560484 Orlando, FL 32856	for the September S.O.S. program to help pay urgent bills	1,000
Huntsville Baptist Institute, Inc. 904 Oakwood Avenue Huntsville, AL 35811	to continue the Urban Ministry Program	10,000
Impact International, Inc. P.O. Box 160 Boca Raton, FL 33429	for the "Operation Command Post" project	7,000
Impact Ministries of Central Florida, Inc. P. O. Box 915783 Longwood, FL 32791	for the 2009 Summer Home Repair Ministry	2,000
Impact Ministries of Central Florida, Inc. P. O. Box 915783 Longwood, FL 32791	for program expansion through increased youth volunteer recruitment activities	10,000
Independent Living, Inc. 5 Washington Terrace Newburgh, NY 12550	for helping people with disabilities to transition from system dependency to independence	2,000

Recipient	Purpose	Amount
Informed Families of Dade County, Inc. 2490 Coral Way Miami, FL 33145	for your work towards drug free children	2,500
Inner City Impact 3327 W. Fullerton Chicago, IL 60647	for the camp and leadership development programs	15,000
InterVarsity Christian Fellowship of the United States of America P. O. Box 7895 Madison, WI 53707	for the Campus Ministry, University of Miami Law School	400
Jacksonville University School of Nursing 2800 University Blvd., N. Jacksonville, FL 32211	to purchase lab equipment for the Family and Emergency nurse practitioner program	5,000
Joni and Friends P.O. Box 3333 Agoura Hills, CA 91301	to support the Christian Institute on Disability 2009 Summer Internship Program	10,000
Jews For Jesus 60 Haight Street San Francisco, CA 94102-5895	for scholarship support for missionaries attending Western Seminary	5,000
Jim Wilson Evangelistic Association, Inc. P.O. Box 560043 Orlando, FL 32856-0043	for mission projects	1,000
Jim Wilson Evangelistic Association, Inc. P.O. Box 560043 Orlando, FL 32856-0043	to partially support mission projects in Haiti, Northeast India and Moldova	10,000
Johnson Bible College P. O. Box 777014 Knoxville, TN 37998	for the Student Work Study program	10,000

Recipient	Purpose	Amount
Junior Achievement of Central Florida, Inc. 2121 Camden Road Orlando, FL 32803	to provide financial literacy programs to 10 additional high school classes in schools with at-risk populations	5,000
La Amistad Foundation, Inc. 8400 La Amistad Cove Fern Park, FL 32730	for scholarships for families who have difficulty covering the costs of providing care for a mentally ill loved one	10,000
Lake Brantley High School 991 Sand Lake Road Altamonte Springs, FL 32714	to support the 20th Annual Principal's Fund Run	1,000
Lake Mary Lacrosse Booster Club, Inc. 1905 Wingfield Drive Longwood, FL 32779	for lacrosse goals	1,000
Lake St. George Elementary School 2855 County Rd. 95 Palm Harbor, FL 34684	for an aide for exceptional student education class for varying disabilities	1,000
Lancaster Bible College 901 Eden Road Lancaster, PA 17601	for the Scholarshare Fund	20,000
Larry McFadden Ministries, Inc. P.O. Box 568545 Orlando, FL 32856-8545	for mission evangelism	1,000
Latin America Mission, Inc. P.O. Box 52-7900 Miami, FL 33152-7900	to help continue investing in recruitment, training, and oversight of qualified missionaries	5,000
The Leukemia and Lymphoma Society 11 New Orleans Rd. Hilton Head, SC 29928	to help people with blood cancer	100

Recipient	Purpose	Amount
Lighthouse Central Florida, Inc. 215 East New Hampshire Avenue Orlando, FL 32804	to help with your mission of providing services for the blind and visually impaired	500
The Lighthouse Family Retreat P.O. Box 847 Marietta, GA 30061	to offer retreats to families with a child going through cancer treatments	2,500
Lindsey Wilson College 220 Lindsey Wilson Street Columbia, KY 42728	to provide scholarship support for deserving students pursuing a Masters in Christian Leadership	8,000
Lower Township Police Department 405 Breakwater Rd. Erma, NJ 08204	to assist needy families through gifts and food baskets	1,000
Luis Palau Evangelistic Association P.O. Box 50 Portland, OR 97207	for training and mentoring young evangelists through the Next Generation Alliance program	10,000
The Making of a Champion Youth Program 1820 Opa Locka Blvd. Opa Locka, FL 33054	to continue the karate program, for fatherless boys, by providing classes, uniforms and other general expenses	5,000
Mermedia International, Inc. 300 N. Sixth Street, Suite 110 Redlands, CA 92374	for expansion of evangelism and discipleship ministries to corporate media leadership in New York	25,000
Meals On Wheels, Etc., Inc. 2801 S. Financial Ct. Sanford, FL 32773	to purchase highly insulated-thermal bags to ensure safe food temperatures of home-cooked meals for homebound seniors in Seminole County	5,000
Memphis Theological Seminary 168 East Parkway South at Union Memphis, TN 38104-4395	for the Formation for Ministry program	15,000

Recipient	Purpose	Amount
Mercy Ships P.O. Box 2020 Lindale, TX 75771	for the continued implementation of World Health Organizations Integrated Management of Childhood Illnesses training program in Benin, West Africa	10,000
Messiah College One College Avenue P. O. Box 3013 Cantham, PA 17027	for scholarship support for Nursing Department students in the 2009-2010 academic year	5,000
Michigan Theological Seminary 41550 East Ann Arbor Trail Plymouth, MI 48170	to develop the InterSessions Psychological Services Clinic	10,000
Middle East Missions, Inc. 1900 Summit Tower Blvd. Suite 230 Orlando, FL 32810	for the development phase designed to deploy Arab missionaries to evangelize the Muslim people in Orlando and the Middle East	5,000
Midnight Run, Inc. 97 Main Street Dobbs Ferry, NY 10522	to help you continue to expand your delivery of material goods to the homeless poor on the streets of New York	4,000
Military Community Youth Ministries P.O. Box 2486 Colorado Springs, CO 80901-2486	to continue the youth ministry program to 8,900 military teens at Ft. Bragg/Pope Air Force Base in North Carolina	5,000
William F. Ryan Community Health Center 110 97th Street New York, NY 10025	for a fetal monitor and exam tables for the new Women's and Children Center	7,000

Recipient	Purpose	Amount
Montreat College Box 1267 Montreat, NC 28757	to help increase the Keystone Scholarship fund that currently provides support to over four hundred students	5,000
Multiple Sclerosis Association of America 706 Haddonfield Road Cherry Hill, NJ 08002	for the Equipment Distribution program that provides equipment at no cost to those living with MS	7,000
Waltomah Bible College and Biblical Seminary 8435 NE Glisan St. Portland, OR 97220	for student aid that will help to offset educational expenses	20,000
The Music Theater Support Fund 400 East Colonial Drive Suite #509 Orlando, FL 32803	for the Music Theater Bavaria	3,000
The Mustard Seed Foundation 200 Big Run Road Lexington, KY 40503	to advance university student ministry in the Arab Peninsula through a new staff training program	15,000
The Mustard Seed of Central Florida, Inc. P. O. Box 915223 gwood, FL 32791-5223	to provide furniture, household goods and clothing to area individuals or families in need	5,000
My Blind Spot, Inc. 90 Broad Street New York, NY 10004	towards your work with My Blind Spot, Inc.	1,000
Nat Moore Foundation 16911 Northeast 6th Ave. North Miami Beach, FL 33162	youth sports programs	500

Recipient	Purpose	Amount
National Council on Bible Curriculum in Public Schools 3F Fountain Manor Dr. Greensboro, NC 27405	to help toward the funding of curriculum textbooks and all other printed materials	10,000
National Prayer Committee, Inc. P. O. Box 15616 Colorado Springs, CO 80935-5616	for the National Day of Prayer funds	5,000
National Prayer Committee, Inc. P. O. Box 15616 Colorado Springs, CO 80935-5616	in support of the National Day of Prayer observance project	10,000
Nazareth College of Rochester 4245 East Avenue Rochester, NY 14618-3790	for scholarship support for students from rural areas	5,000
New Orleans Baptist Theological Seminary 3939 Gentilly Boulevard New Orleans, LA 70126-4858	to help keep tuition costs affordable for students during difficult economic times	20,000
New York Theological Seminary 475 Riverside Drive Suite 500 New York, NY 10115	for the Biblical Scholars Program	15,000
Night Ministry 4711 N. Ravenswood Avenue Chicago, IL 60640	to support the Outreach and Health Ministry Program	10,000
Northwestern College 3003 N. Snelling Avenue St. Paul, MN 55113	for the scholarship fund	10,000
Nyack College 1 South Boulevard Nyack, NY 10960	to upgrade to smart class room technology at the college and seminary	25,000

Recipient	Purpose	Amount
Oak Hills Fellowship, Inc. 1600 Oak Hills Road S.W. Bemidji, MN 56601	to help with the funding for a new Bachelor of Science in Biblical Studies and Small Business Administration program	10,000
Oasis Church P.O. Box #149763 923 Haws Lane Orlando, FL 32814	for your downtown ministry	3,000
Ohio Christian University 1476 Lancaster Pike Circleville, OH 43113	for the renovation of an office building into a Residence Hall	15,000
Ohio Valley College 1 Campus View Drive Vienna, WV 26105-8000	for scholarships for students entering mission and service oriented fields	5,000
Oklahoma Christian University Box 11000 Oklahoma City, OK 73136-1100	for scholarship support to graduate Bible students	5,000
Oklahoma Wesleyan University 2201 Silver Lake Road Bartlesville, OK 74006	to help match the Lowe Family Young Scholars challenge of \$100,000 for 2009	5,000
OS International, Inc. 941 Fry Rd. Greenwood, IN 46142	to complete construction on the Haiti Emmaus Bible seminary in Capt Haitian, Haiti	10,000
Orlando Regional HealthCare Foundation, Inc. 3160 Southgate Commerce Blvd. Suite 50 Orlando, FL 32806	for the expansion of Orlando Regional Medical Center's Trauma and Emergency Services facility as a part of the Centers for Excellence concept	125,000

Recipient	Purpose	Amount
Orlando Union Rescue Mission, Inc. 1521 West Washington St. Orlando, FL 32805	to help the homeless population in Orlando through the holiday banquets	1,000
Orlando Union Rescue Mission, Inc. 1521 West Washington St. Orlando, FL 32805	to help the homeless population of Orlando	1,000
Orlando Christian College 1501 N. Main Street Joplin, MO 64801	for equipment and development of website designed to enhance recruiting and student retention	10,000
Pathways Drop-In Center, Inc. P. O. Box 560942 Orlando, FL 32856-0942	to continue food services to the mentally ill in central Florida	5,000
Patten University 2433 Coolidge Ave. Oakland, CA 94601	to bring to new completion Phase II of the Library Automation Project	10,000
Pepperdine University School of Public Policy 24255 Pacific Coast Highway Malibu, CA 90263-9654	for the Jack F. Kemp Institute - Kemp Associates	1,000
Pet Rescue, Inc. 3401 N.W. 191 Street Miami, FL 33056	help people keep their animals during difficult economic times	1,500
Peter Deyneka Russian Ministries 218 W. Willow Wheaton, IL 60187	for the Next Generation of Christian Leaders Initiative in the former Soviet Union	15,000
Philadelphia Biblical University 200 Manor Avenue Langhorne, PA 19047-2990	to assist in the establishment of a Career Services Office	20,000

Recipient	Purpose	Amount
Pine Crest School 1501 N.E. 62nd Street Ft. Lauderdale, FL 33334-5516	for the Annual Fund for Ft. Lauderdale campus	1,000
Pioneers, Inc. 10123 William Carey Drive Orlando, FL 32832-6931	for the Brian Stephens Ministry	1,000
Pioneers, Inc. 10123 William Carey Drive Orlando, FL 32832-6931	for the China and Brazilian Emerging Mobilization Initiatives	10,000
Seminary Covenant Community P.O. Box 1146 Sharpes, FL 32959	for shipping Christian books to prison facilities on a waiting list throughout the United States	3,000
Prison Fellowship Ministries 44180 Riverside Pkwy Lansdowne, VA 20176	to support the ministry to prisoner's in the name of Jesus Christ	500
Pro Athletes Outreach P. O. Box 1044 Issaquah, WA 98027	to increase the number of coaches attending Coaches Time Out conferences and involve more inner-city coaches	15,000
Pro Athletes Outreach P.O. Box 1044 Issaquah, WA 98027	for the Legacy Fund	2,000
Quest, Inc. P. O. Box 531125 Orlando, FL 32853	to support the replenishment of the QuestKids Resource Library for children with autism	5,000
Ravi Zacharias International Ministries 4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	for the RZ Endowment fund	1,000

Recipient	Purpose	Amount
Recording For The Blind & Dyslexic National Headquarters 20 Roszel Road Princeton, NJ 08540	for making education books and materials available to the blind and dyslexic	1,000
ReCreation Experiences 53 Red Oak School Rd. Weaverville, NC 28787	to help furnish windows in the worship center	2,000
Reeds Spring High School 204 N. Catamount Reeds Spring, MO 65737	for a drug/alcohol free lock-in party for 2009 graduates of Reeds Spring High School	500
Reeds Spring Middle School 21016 Main Street Reeds Spring, MO 65737	for the Imagination Team, to help send the students who placed 1st in the state to the global finals	500
Reformed Presbyterian Theological Seminary 7418 Penn Avenue Pittsburgh, PA 15208-2594	to purchase replacement book shelving for both the second floor main campus library wing and the new Library Annex	10,000
Reformed Theological Seminary 1231 Reformation Drive Daytona Beach, FL 32165-7197	to purchase a condominium unit for student housing	65,000
Reinhardt College 7300 Reinhardt College Waleska, GA 30183	for annual scholarships to assist students with financial needs	5,000
Remember the Children 5170 Woodside Executive Ct Aiken, SC 29803	to help with funding the Remember the Children organization which works on behalf of abused and neglected children	750

Recipient	Purpose	Amount
Rescue Outreach Mission of Sanford, Inc. 1701 West 13th Street Sanford, FL 32771	for the 11th Annual Servants of the People luncheon	1,000
Restore Orlando, Inc. P.O. Box 568606 Orlando, FL 32856	to help fund your programs for children in the Orlando area	1,500
Big Grande Bible Institute, Inc. P.O. Box 281 Edinburg, TX 78539-9699	to replace a commercial mower for the Campus Services/Student Work program	10,000
Riverside House P.O. Box 2325 Miami, FL 33101-2325	for the 6th Annual Second Chances Fundraiser	500
Ronald McDonald House 1350 N. Orange Avenue, Suite 200 Winter Park, FL 32789	for the 2009 "Share-A-Night, Light-A-Light" program	2,000
The Russell Home for Atypical Children 510 Holden Avenue Orlando, FL 32839	to provide 24-7 care to special needs children and adults	15,000
The RWJ University Hospital Foundation, RWJ University Center 8 Easton Ave. New Brunswick, NJ 08901	to hire a Reformed and Pentecostal Minister, whose first language is Spanish, to serve as a Chaplain in the Pastoral Care Department	7,000
St. Ann's Home for the Aged 198 Old Bergen Rd. Jersey City, NJ 07305	to help enhance the quality of life of your residents	1,000

Recipient	Purpose	Amount
Samaritan's Purse P. O. Box 3000 Boone, NC 28607	for the purchase of well drilling rigs to establish 400 fresh water wells in Sudan	10,000
Sanford/Seminole Youth Build PO Box 1788 Sanford, FL 32772	to support the YouthBuild program	1,000
Sanlando United Methodist Church 10 W. State Road 434 Longwood, FL 32750	for the bus fund	3,000
Sanlando United Methodist Church 1890 W. State Road 434 Longwood, FL 32750	for youth projects	1,500
SAT-7 North America P.O. Box 2770 Easton, MD 21601	for the SAT-7 PARS Seminary of the Air project for Biblical training of Farsi speaking people	10,000
Scripture Union P. O. Box 215 Valley Forge, PA 19481-0215	to support the national expansion of the PrimeTime Initiative for at-risk children	10,000
Seashore Community Church of the Barene 1408 Seashore Rd. Lower Township, NJ 08204	for building a church for those who have very little in the Dominican Republic	1,000
Seminary Consortium for Urban Pastoral Education 200 N. Michigan Ave., Suite 502 Chicago, IL 60601	for scholarship support to assist CAATS and ALTE students pay tuition and advance their education	5,000

Recipient	Purpose	Amount
Send International P. O. Box 513 Farmington, MI 48335	to be used to complete the interiors of 4 large dormitory type buildings at the Black Sea Camp in Ukraine	20,000
Senior Connections 5238 Peachtree Rd. Chamblee, GA 30341-2718	to support the Meal Expansion Plan	5,000
Campus Crusade for Christ, Inc. 100 Lake Hart Drive, #2100 Orlando, FL 32832	for translation of The Significant Woman in Latin America, Europe, Asia and the Middle East	1,000
United States Conference of Catholic Bishops 1145 King Road, Box 400 Immaculata, PA 19345-0400	toward the complete physical and medical needs of all 300 residents of the nursing home	10,000
Slavic Gospel Association 6151 Commonwealth Drive Loves Park, IL 61111	toward the faculty stipend portion of the Novosibirsk Siberia Biblical Theological Seminary budget	10,000
The Smile Train 41 Madison Avenue 28th Floor New York, NY 10010	to provide children with free cleft surgery	5,000
Society of St. Andrew, Inc. P.O. Box 536842 Orlando, FL 32853-6842	to help provide nutritious produce to those in need in the Orlando and surrounding areas	3,000
South Florida Christian Community Foundation 5120 North Federal Highway Ft. Lauderdale, FL 33308	to encourage charitable giving for the Miami Chapter	2,000

Recipient	Purpose	Amount
South Florida Christian Community Foundation 5120 North Federal Highway Ft. Lauderdale, FL 33308	to foster charitable giving through the Miami chapter	1,000
Southern Methodist College 541 Broughton Street Orangeburg, SC 29115	for scholarship funding to provide training for deserving students desiring a Christian college education	10,000
Southern Scholarship Foundation, Inc. 322 Stadium Drive Tallahassee, FL 32304	to provide rent-free housing for the 2008-2009 academic year for a student living in a SSF Scholarship House	3,000
Southwestern Baptist Theological Seminary P. O. Box 22500 Fort Worth, TX 76122-0500	for scholarship support for students preparing for ministry around the globe	10,000
Special Forces Association PO Box 310 Kenner, LA 70063-0310	to recognize and honor veterans of Iraq and/or Afghanistan in the Mardi Gras Krewe of Argus Parade	1,000
Special Olympics Georgia, Inc. 4000 Dekalb Technology Parkway Suite 400, Building 400 Atlanta, GA 30340	to support the State Games / Healthy Athletes in Georgia	2,000
Spring Arbor University 106 E. Main Street Spring Arbor, MI 49283	to provide academic support for first-generation students majoring in the sciences	5,000
St. Jude Children's Research Hospital 6000 Fairview Road Suite #648 Charlotte, NC 28210	for the Harvest of Hope	1,000

Recipient	Purpose	Amount
St. Richards Preschool 5151 Lake Howell Rd. Winter Park, FL 32792	to support the St. Richards preschool program	1,000
St. Richards Preschool 5151 Lake Howell Rd. Winter Park, FL 32792	to support St. Richard's preschool program	1,000
St. Richards Preschool 5151 Lake Howell Rd. Winter Park, FL 32792	for St. Richards pre-school program	1,000
Stetson University 421 N. Woodland Blvd. Unit 8279 Deland, FL 32723	to renew The Chatlos Foundation Scholarship for first generation students college students	10,000
Strength Team PO Box 1965 Missoula, MT 59806	to fund a Strength Team appearance at one school	500
Campus Crusade for Christ 100 Lake Hart Dr. Orlando, FL 32832	to support the high school ministry programs in the North Fulton area	2,000
Campus Crusade for Christ 100 Lake Hart Dr. Orlando, FL 32832	to help support this year end for the high school ministry	300
Florida Federation of Garden Clubs, Inc. 219 Royal Oaks Circle Longwood, FL 32779	for the Garden Fair	1,000
Synergy Women's Network, Inc. P.O. Box 691586 Orlando, FL 32869	to help fund the Executive Leadership Teams' staffing needs as Synergy transitions to a year-round national network	15,000

Recipient	Purpose	Amount
The Evangelical Alliance Mission The Evangelical Alliance Mission P.O. Box 969 Wheaton, IL 60187	to provide Thai counselors to reach the local Thai community through the Cornerstone Counseling Center in Chiang Mai, Thailand	9,000
Thompson Child & Family Focus 6800 Saint Peter's Lane Matthews, NC 28105	to support the Spiritual Development Program that guides children traumatized by abuse and neglect toward God	5,000
The Facial Pain Association 925 NW 56th Terrace Suite C Gainesville, FL 32605-6402	for helping patients suffering from TNA	500
Tusculum College P. O. Box 6040 Greenville, TN 37743	for scholarship support	5,000
Trans World Radio P.O. Box 8700 Cary, NC 27512-8700	for the "Seminary on the Air" broadcasts, a ministry to church leaders in China	10,000
Tyndale Theological Seminary, Inc. Belantierstraat 1 1171 JM Badhoevedorp	for scholarships for needy students from Eastern Europe, Africa and Asia	25,000
United Negro College Fund, Inc. 1080 Woodcock Road, Suite 280 Orlando, FL 32803	for the UNCF Central Florida Nursing Scholarship Fund	5,000

Recipient	Purpose	Amount
United States Association of Blind Athletes 33 N. Institute St. Colorado Springs, CO 80903	to support two events, the International Blind Sports Association World and Student Championships and "Mission Vision" for veterans and active duty military who suffered vision loss while serving in the Armed Forces	5,000
The University of Chicago REMEDY Pritzker School of Medicine Chicago, IL 60637-1455	to help send 30 medical students to Peru to deliver medical supplies and volunteer for two weeks in order to offer health care support	5,000
University of The Ozarks 415 N. College Avenue Clarksville, AR 72830	for repair of chapel roof	3,000
UPARC Foundation 1501 N. Belcher Road, Suite 244 Clearwater, FL 33765	to help fund UPARC's mission of enhancing the dignity and independence of persons with developmental disabilities	500
UPARC Foundation 1501 N. Belcher Road, Suite 244 Clearwater, FL 33765	for the fundraising effort through the Micheal Spano Memorial Golf Tournament	3,000
SO World Headquarters P.O. Box 96860 Washington, DC 20077-7677	to brighten the holidays for our military personnel home and overseas	1,000
Virginia University of Lynchburg 2058 Garfield Avenue Lynchburg, VA 24501-6417	for student scholarships to The School of Religion	5,000

Recipient	Purpose	Amount
Baptist General Conference 100 Lake Hart Drive Mail Code 1300 Orlando, FL 32836	in support of Biblical education and leadership training at the Bill Bright Global Training Center in Orlando	25,000
Washington Bible College 6511 Princess Garden Parkway Bethesda, MD 20706-3599	to provide tuition scholarships for undergraduate and seminary students who are currently involved in ministry	20,000
West Cape May Community Christmas Parade 123 Broadway West Cape May, NJ 08204	for the Christmas Parade that portrays the "real" Christmas with the nativity as well as Santa Claus.	250
West Pines Community Church 20911 Johnson Street Suite 104 Pembroke Pines, Florida 33029	for Community Out Reach	500
Western Seminary 5511 S.E. Hawthorne Blvd. Portland, OR 97215-3367	for the International Ministry Scholarship Fund	25,000
Western Theological Seminary 101 East 13th Street Holland, MI 49423-3622	to support the Partnership for Racial Ethnic Theological Education program	15,000
Wheaton College 501 College Ave. Wheaton, IL 60187-5593	for Wheaton Associates	1,000
Wheaton College 501 College Ave. Wheaton, IL 60187-5593	to provide immediate assistance to offset the needs of the summer ministry program	10,000

Recipient	Purpose	Amount
Global Health and Education Foundation 5711 NE 22nd Terrace Ft. Lauderdale, FL 33308	to purchase, ship and deliver wheelchairs to the disabled of the world	5,000
Women's Prison Association & Hopper Home 110 Second Avenue New York, NY 10003	for the Youth Services program at Sarah Powell Huntington House	2,000
Board of Life Fellowship, Inc. P.O. Box 600 Schroon Lake, NY 12870	to sand blast and paint the waste water treatment tanks in order to be in compliance with environmental regulations	15,000
World Impact, Inc. 2001 S. Vermont Avenue Los Angeles, CA 90007	to continue the establishment of satellite campuses of The Urban Ministry Institute	5,000
York College 1125 East 8th St. York, NE 68467-2699	for tuition relief for students for the required freshman Bible course, "History of the New Testament"	5,000
Young Harris College P.O. Box 275 Young Harris, GA 30582	to assist in funding the 2009 Young Harris College Mexico Mission Trip	10,000
Young Life P. O. Box 2289 Winter Park, FL 32790	to continue the existing ministry and grow new ministries by increasing volunteer leader base	20,000
Young Life Seminole County East Orlando PO Box 623306 Oviedo, FL 32762-3306	for the sponsorship of the Annual Alumni Fundraising Gala	1,000
Youth for Christ-Polk County PO Box 2584 Winter Haven, FL 33883	for High School Ministries - Greg Rounds appreciation	500

Recipient	Purpose	Amount
Youth For Christ USA, Inc. P.O. Box 561101 Miami, FL 33256-1101	for your High School Ministries	1,000
Youth For Christ USA, Inc. P.O. Box 561101 Miami, FL 33256-1101	for High School Ministries	1,000
Youth Leadership of Memphis, Inc. 344 Brookfield Road Suite 101 Memphis, TN 38119	to support the work mentoring program for at-risk fatherless young men (6-19)	2,500
Grand Total		\$2,507,400.00