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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 change

Use the IRS label. Otherwise, print or type. See Specific Instructions	Name of foundation <b>NAUTILUS FOUNDATION, INC.</b>	A Employer identification number <b>23-7010100</b>
	Number and street (or P O box number if mail is not delivered to street address) Room/suite <b>101 SPRINGER BLDG, 3411 SILVERSIDE RD</b>	B Telephone number <b>(302) 478-4383</b>
	City or town, state, and ZIP code <b>WILMINGTON, DE 19810-4811</b>	C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation, <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust, <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>1,365,623.</b> (Part I, column (d) must be on cash basis.)	J Accounting method: <input type="checkbox"/> Cash, <input type="checkbox"/> Accrual, <input checked="" type="checkbox"/> Other (specify) <b>TAX BASIS</b>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	5.	5.		STATEMENT 1
4 Dividends and interest from securities	18,171.	18,171.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	<34,458.>			
b Gross sales price for all assets on line 6a	138,124.			
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. Add lines 1 through 11	<16,282.>	18,176.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 3	270.	203.		67.
b Accounting fees STMT 4	7,902.	5,927.		1,975.
c Other professional fees				
17 Interest				
18 Taxes STMT 5	170.	45.		15.
19 Depreciation and depletion				
20 Occupancy	1,207.	905.		302.
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 6	153.	116.		37.
24 Total operating and administrative expenses. Add lines 13 through 23	9,702.	7,196.		2,396.
25 Contributions, gifts, grants paid	68,750.			68,750.
26 Total expenses and disbursements. Add lines 24 and 25	78,452.	7,196.		71,146.
27 Subtract line 26 from line 12	<94,734.>			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		10,980.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,053.	1,242.	1,242.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 1,690.		1,690.	1,690.
	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	608,688.	524,968.	524,968.
	b Investments - corporate stock	562,569.	549,497.	837,723.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ <u>ROUNDING ADJUSTMENT</u> )	1.	0.	0.	
16 Total assets (to be completed by all filers)	1,173,311.	1,077,397.	1,365,623.	
Liabilities	17 Accounts payable and accrued expenses	1,180.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	1,180.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,172,131.	1,077,397.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	1,172,131.	1,077,397.		
31 Total liabilities and net assets/fund balances	1,173,311.	1,077,397.		

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	1,172,131.
2 Enter amount from Part I, line 27a	2	<94,734.>
3 Other increases not included in line 2 (itemize) ▶ _____	3	0.
4 Add lines 1, 2, and 3	4	1,077,397.
5 Decreases not included in line 2 (itemize) ▶ _____	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,077,397.

**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	SCHEDULE ATTACHED		VARIOUS	VARIOUS
b	SCHEDULE ATTACHED		VARIOUS	VARIOUS
c	FIDELITY U S GOVT RES M/M		VARIOUS	VARIOUS
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	65,525.	75,629.	<10,104.>	
b	72,577.	96,953.	<24,376.>	
c	22.		22.	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			<10,104.>	
b			<24,376.>	
c			22.	
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	<34,458.>	
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	69,689.	1,384,042.	.050352
2007	71,448.	1,516,863.	.047102
2006	60,998.	1,405,939.	.043386
2005	72,071.	1,329,507.	.054209
2004	79,485.	1,390,462.	.057164

2	Total of line 1, column (d)	2	.252213
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	.050443
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,249,768.
5	Multiply line 4 by line 3	5	63,042.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	110.
7	Add lines 5 and 6	7	63,152.
8	Enter qualifying distributions from Part XII, line 4	8	71,146.

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

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

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', 'Tax under section 511', 'Credits/Payments', and 'Total credits and payments'. Total amount owed is 2,290.00, with 600.00 refunded, resulting in 1,690.00.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity questions. Columns include 'Yes' and 'No'. Questions cover political campaign influence, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business income, liquidation, section 508(e) requirements, assets, and state reporting. Most 'No' boxes are marked with an 'X'.

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)
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address N/A
14 The books are in care of JAMES R. WEAVER, SECRETARY Telephone no. (302) 478-4383
Located at 101 SPRINGER BLDG, 3411 SILVERSIDE RD, WILMINGTON ZIP+4 19810-4811
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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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 )
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
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?
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
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 )
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

**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(a))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).  N/A

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.  N/A

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000  0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
3 All other program-related investments See instructions	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	<b>0.</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	1,267,218.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,582.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	1,268,800.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	1,268,800.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	19,032.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,249,768.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	62,488.

**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)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	62,488.
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	110.
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	110.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	62,378.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	62,378.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	62,378.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	71,146.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	71,146.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	110.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	71,036.

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

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				62,378.
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				
b From 2005				
c From 2006	3,400.			
d From 2007				
e From 2008	5,247.			
f Total of lines 3a through e	8,647.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 71,146.				
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				62,378.
e Remaining amount distributed out of corpus	8,768.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,415.			
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	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	17,415.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006	3,400.			
c Excess from 2007				
d Excess from 2008	5,247.			
e Excess from 2009	8,768.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

HOPE P. ANNAN, PRESIDENT, (302) 478-4383  
101 SPRINGER BLDG, 3411 SILVERSIDE RD, WILMINGTON, DE 19810

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

STATEMENT ATTACHED

c Any submission deadlines

NONE

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

STATEMENT ATTACHED

**Part XV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	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
Name and address (home or business)				
<b>a Paid during the year</b>				
STATEMENT ATTACHED				68,750.
STATEMENT ATTACHED				
STATEMENT ATTACHED				
<b>Total</b>				<b>68,750.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





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

SOURCE	AMOUNT
FIDELITY INVESTMENTS CHECKING	5.
FIDELITY INVESTMENTS CORE ACCOUNT	0.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	5.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS - AGENT	15,976.	0.	15,976.
FIDELITY US GOVERNMENT RESERVES	2,195.	0.	2,195.
TOTAL TO FM 990-PF, PART I, LN 4	18,171.	0.	18,171.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	270.	203.		67.
TO FM 990-PF, PG 1, LN 16A	270.	203.		67.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,902.	5,927.		1,975.
TO FORM 990-PF, PG 1, LN 16B	7,902.	5,927.		1,975.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	110.	0.		0.
DELAWARE ANNUAL FEE	60.	45.		15.
FOREIGN INCOME TAXES	0.	0.		0.
TO FORM 990-PF, PG 1, LN 18	170.	45.		15.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	93.	70.		23.
STATIONERY & SUPPLIES	58.	44.		14.
TELEPHONE	2.	2.		0.
TO FORM 990-PF, PG 1, LN 23	153.	116.		37.

FOOTNOTES STATEMENT 7

TRUSTEES AND OFFICERS SERVE AS REQUIRED WITHOUT COMPENSATION  
 CORRESPONDENCE FOR ANY TRUSTEE SHOULD BE ADDRESSED TO  
 THE FOUNDATION OFFICE IN WILMINGTON, DELAWARE

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U S GOVERNMENT OBLIGATIONS	X		524,968.	524,968.
TOTAL U.S. GOVERNMENT OBLIGATIONS			524,968.	524,968.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			524,968.	524,968.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATION STOCK	549,497.	837,723.
TOTAL TO FORM 990-PF, PART II, LINE 10B	549,497.	837,723.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10  
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HOPE P. ANNAN SEE NOTE ATTACHED PALM BEACH, FL 33480	TRUSTEE & PRESIDENT 0.00	0.	0.	0.
E. HEWLETT KENT SEE NOTE ATTACHED GULFSTREAM, FL 33483	TRUSTEE & VICE-PRESIDENT 0.00	0.	0.	0.
ALLISON K. BOURKE SEE NOTE ATTACHED GREENWICH, CT 06830	TRUSTEE & VICE-PRESIDENT 0.00	0.	0.	0.
JAMES R. WEAVER 1343 WEST BALTIMORE PIKE A-302 MEDIA, PA 19063	SECRETARY 0.00	0.	0.	0.
JOANNE STEPPI 8 SANDALWOOD DRIVE, APT 6 NEWARK, DE 19713	ASSISTANT SECRETARY 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

NAUTILUS FOUNDATION, INC.  
 INVESTMENTS  
 DECEMBER 31, 2009

23-7010100 PART II - LINE 10

<u>PRINCIPAL AMOUNT</u>	<u>Book Value</u>	<u>Market Value Dec. 31, 2009</u>
<u>Obligations of the U. S. Government</u>		
524,968.35 Fidelity US Government Reserves	524,968.35	524,968.35
<u>Common Stocks</u>		
575 Amphenol Corp. Class A	18,753.39	26,553.50
300 Ansys Inc.	12,717.62	13,038.00
300 Beckton Dickenson Co.	22,140.04	23,658.00
1,670 Charles Schwab Corp. New	19,858.91	31,429.40
190 Chipotle Mexican Grill Inc.	12,024.95	16,750.40
1,675 Diamonds Trust Series 1	209,047.83	174,317.25
30 Google Inc. Class A	9,560.58	18,599.40
115 Intercontinental Exchange Int'l	11,513.95	12,914.50
75 Mastercard Inc. Class A common	21,904.41	19,198.50
480 McAfee Inc.	19,972.39	19,473.60
1,808 Medco Health Solutions Inc.	929.66	115,549.28
3,750 Merck & Co., Inc. New	4,555.33	137,025.00
320 Pepsico Inc.	17,728.70	19,456.00
190 Polo Ralph Lauren Corp. Class A	12,570.16	15,386.20
305 Praxair Inc.	20,090.13	24,494.55
275 Proctor & Gamble Co.	14,845.18	16,673.25
610 Qualcomm Inc.	12,901.88	28,218.60
800 Staples Inc.	20,576.33	19,672.00
260 Stericycle Inc.	12,806.10	14,344.20
600 Target Corp.	19,440.05	29,022.00
250 United Technologies Corp.	18,576.15	17,352.50
280 Visa Inc. Common Class A	16,337.71	24,488.80
575 Yum Brands Inc.	20,645.18	20,107.75
	<u>\$549,496.63</u>	<u>\$837,722.68</u>
	<u>\$1,074,464.98</u>	<u>\$1,362,691.03</u>
	=====	=====

Atwater Kent Manufacturing Co.  
**REALIZED GAINS AND LOSSES**  
**NAUTILUS FOUNDATION**

23-7010100 PART IV

**NF-FID**

*From 01-01-09 Through 12-31-09*

Security	Quantity	Buy Date	Date Sold	Proceeds	Cost Basis	Gain Or Loss	
						Short Term	Long Term
HENRY SCHEIN INC	40 000	05-01-08	01-09-09	1,435 42	2,283 65	-848 23	
HENRY SCHEIN INC.	30 000	05-16-08	01-09-09	1,076 56	1,669 24	-592 68	
HENRY SCHEIN INC.	150.000	05-16-08	01-15-09	5,364 78	8,346 18	-2,981 40	
ADOBE SYSTEMS INC. (DE)	140 000	04-29-08	02-02-09	2,648 09	5,267 89	-2,619 80	
AUTOMATIC DATA PROCESS COM	50 000	08-13-07	02-02-09	1,784 98	2,396 17		-611 19
ADOBE SYSTEMS INC (DE)	25 000	02-05-08	02-26-09	425 89	863.25		-437 36
ADOBE SYSTEMS INC. (DE)	60.000	04-29-08	02-26-09	1,022 15	2,257 67	-1,235 52	
ADOBE SYSTEMS INC (DE)	375.000	02-05-08	03-02-09	6,127 79	12,948 75		-6,820.96
AUTOMATIC DATA PROCESS COM	150 000	08-06-07	03-02-09	4,954 38	7,149 18		-2,194 80
QUALCOMM INC	75 000	09-09-08	03-06-09	2,499.15	3,491.75	-992 60	
QUALCOMM INC	25 000	09-30-08	03-06-09	833 05	1,050 32	-217 27	
AUTOMATIC DATA PROCESS COM	25 000	08-13-07	03-24-09	907 74	1,198 08		-290.34
PEPSICO INC	30.000	05-05-05	03-24-09	1,532 38	1,696 37		-163.99
PEPSICO INC	10.000	02-07-08	03-24-09	510 80	694 70		-183.90
QUALCOMM INC	75.000	09-30-08	03-24-09	2,823 98	3,150 96	-326 98	
FASTENAL CO.	45 000	05-28-08	04-15-09	1,547 19	2,120 10	-572.91	
FASTENAL CO	120 000	06-02-08	04-28-09	4,386.28	5,790 40	-1,404 12	
POLO RALPH LAUREN CORPL CL A	50 000	06-25-08	05-13-09	2,347.43	3,344 71	-997.28	
CHIPOTLE MEXICAN GRILL INC CL B	60.000	08-20-08	05-18-09	3,925.49	3,967.80	-42.31	
MCGRAW HILL INC.	60 000	09-12-08	05-18-09	1,833.99	2,636 77	-802 78	
MCGRAW HILL INC	85.000	06-10-08	06-02-09	2,714 82	3,683 32	-968 50	
MCGRAW HILL INC.	15.000	09-12-08	06-02-09	479 09	659 19	-180 10	
MCGRAW HILL INC.	15 000	06-10-08	06-05-09	458.33	650 00	-191 67	
MCGRAW HILL INC.	125.000	06-10-08	06-05-09	3,888.02	5,416.64	-1,528.62	
MCGRAW HILL INC.	75 000	10-17-08	06-05-09	2,332.82	1,870.96	461.86	
MCGRAW HILL INC.	200 000	01-09-09	06-05-09	6,220 84	4,639 04	1,581 80	
FASTENAL CO	30 000	06-02-08	07-02-09	961 54	1,447 60		-486.06
FASTENAL CO.	70 000	06-17-08	07-02-09	2,243 60	3,373 30		-1,129.70
FASTENAL CO.	105.000	05-28-08	07-07-09	3,239.48	4,946.90		-1,707 42
FASTENAL CO	30 000	06-17-08	07-07-09	925.57	1,445.70		-520.13
UNITED TECHNOLOGIES CORP	150 000	01-07-08	07-22-09	8,087.61	11,336 21		-3,248 60
MSCI INC CL A	150 000	09-08-08	08-10-09	4,262 39	4,179 50	82 89	
PAYCHEX INC.	250 000	03-09-07	08-10-09	6,937 02	9,997 45		-3,060 43
PAYCHEX INC	100.000	03-26-07	08-10-09	2,774.81	4,074 78		-1,299 97
PAYCHEX INC.	150 000	03-29-07	08-10-09	4,162 21	5,862 49		-1,700 28
POLO RALPH LAUREN CORPL CL A	35 000	06-10-08	09-18-09	2,646 48	2,315 56		330.92
POLO RALPH LAUREN CORPL CL A	35 000	06-25-08	09-18-09	2,646 48	2,341 29		305.19
MSCI INC CL A	50 000	09-09-08	10-02-09	1,350 90	1,386 47		-35 57
MSCI INC CL A	75 000	09-10-08	10-02-09	2,026 35	2,044 96		-18 61
MSCI INC CL A	45 000	09-12-08	10-02-09	1,215 81	1,142.42		73 39
MSCI INC CL A	75 000	09-16-08	10-02-09	2,026 34	1,798 96		227 38
MSCI INC CL A	130 000	10-30-08	10-02-09	3,512 33	2,147 86	1,364 47	

Atwater Kent Manufacturing Co.  
**REALIZED GAINS AND LOSSES**

**NAUTILUS FOUNDATION**

23-7010100 PART IV

**NF-FID**

*From 01-01-09 Through 12-31-09*

Security	Quantity	Buy Date	Date Sold	Proceeds	Cost Basis	Gain Or Loss	
						Short Term	Long Term
MSCI INC. CL A	70.000	10-30-08	10-05-09	1,894.46	1,156.54	737.92	
MSCI INC. CL A	80.000	11-06-08	10-05-09	2,165.10	1,311.95	853.15	
MSCI INC. CL A	75.000	11-07-08	10-05-09	2,029.78	1,112.00	917.78	
AUTOMATIC DATA PROCESS COM	50.000	08-06-07	10-28-09	2,003.94	2,383.06		-379.12
AUTOMATIC DATA PROCESS COM	25.000	08-13-07	10-28-09	1,001.97	1,198.08		-196.11
AUTOMATIC DATA PROCESS COM	5.000	09-12-08	10-28-09	200.40	225.23		-24.83
AUTOMATIC DATA PROCESS COM	110.000	03-26-08	10-29-09	4,433.12	4,700.42		-267.30
AUTOMATIC DATA PROCESS COM	70.000	09-12-08	10-29-09	2,821.08	3,153.27		-332.19
AUTOMATIC DATA PROCESS COM	40.000	03-26-08	10-30-09	1,609.81	1,709.25		-99.44
AUTOMATIC DATA PROCESS COM	75.000	07-24-08	10-30-09	3,018.39	3,122.75		-104.36
AUTOMATIC DATA PROCESS COM	95.000	05-18-09	10-30-09	3,823.30	3,424.20	399.10	
						6,398.97	936.88
						-16,502.77	-25,312.67
				<b>138,101.71</b>	<b>172,581.30</b>	<b>-10,103.80</b>	<b>-24,375.79</b>
-34,479.59							
Fidelity U. S. Government Reserve Money Market Fund				21.81		21.81	
				<u>138,123.52</u>	<u>172,581.30</u>	<u>(10,081.99)</u>	<u>(24,375.79)</u>

**SUMMARY**

	<u>Proceeds</u>	<u>Cost</u>	<u>Gain (Loss)</u>	<u>Rounding</u>	<u>Per Schedule</u>
Short term	65,524.84	75,628.64	(10,103.80)	0.00	(10,103.80)
Long term	72,576.87	96,952.65	(24,375.78)	(0.01)	(24,375.79)
Totals	<u>138,101.71</u>	<u>172,581.29</u>	<u>(34,479.58)</u>	<u>(0.01)</u>	<u>(34,479.59)</u>

## PART XV - Lines 2b &amp; d

SUGGESTED PROCEDURE FOR GRANT APPLICATION

Application for a grant from the Nautilus Foundation, Inc., should be made in writing and directed to the attention of Hope P. Annan, President, in care of the foundation office, 101 Springer Building, 3411 Silverside Road, Wilmington, Delaware 19810. No special form is required; just describe the general activities of your organization and the specific need for, and purpose of, the requested grant.

Please be sure that your application includes the following information:

- (1) The complete legal name and address of your organization.
- (2) Determination letters from Internal Revenue Service indicating:
  - (a) Approval of tax exempt status under Section 501(c)(3) or other appropriate section of the Internal Revenue Code.
  - (b) That the organization is not a private foundation.
  - (c) For private schools and colleges only: that the institution meets the non-discriminatory policy guidelines of the Internal Revenue Service.
- (3) Your most recent annual report and certified financial statements.
- (4) A detailed project budget.
- (5) For public supported charities qualifying under the provisions of Sections 170(b)(1)(A)(vi) or 509(a)(2) of the Internal Revenue Code, a statement that compliance by the Foundation with the grant request will not result in an adverse impact on this exemption status.

Proposals received by the Foundation are reviewed periodically by the Trustees. Applications will not be considered in the following circumstances:

- (1) Organizations which have applied for tax exempt status but have not yet received their ruling.
- (2) Organizations whose purposes or programs are not in accordance with Internal Revenue regulations or guidelines.
- (3) Organizations which act as conduits to pass funds through to non-exempt organizations or activities.
- (4) Grants to individuals
- (5) Institutions which in policy or practice unfairly discriminate against race, age, creed or sex.

Historically, the Foundation has focused its program of gifts principally in the metropolitan Philadelphia, Pennsylvania and Palm Beach County, Florida areas. Such emphasis is not designed, however, to preclude organizations in other areas with worthwhile projects and demonstrated needs from applying for consideration. In recent years, annual grants have totalled approximately \$45,000 and have ranged in size from \$50 to \$5,000.

**GRANTS AWARDED BY Nautilus Foundation Inc. 01/01/2009 - 12/31/2009**

23-7010100 PART XV - LINE 3a

<u>CLASS</u>	<u>DONEE</u>	<u>CITY</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<b>ANIMAL WELFARE</b>				
	Palm Beach Cat Rescue/Humane S	Palm Beach	Current Operations	\$250.00
<b>Total for ANIMAL WELFARE</b>				<b>\$250.00</b>
<b>CHARITABLE - COMMUNITY ORGANIZATIONS</b>				
	Boys & Girls Clubs of PB Co.	West Palm Beach	Current Operations	\$750.00
	Delray Beach Hist Society	Delray Beach	Current Operations	\$100.00
	Family Center of Greenwich	Greenwich	Current Operations	\$2,000.00
	Garden Club of America	New York	Current Operations	\$100.00
	Maine Granite Industry Hist So	Mt. Desert	Current Operations	\$100.00
	NEH Village Improvement Assn	Nrtheast Harbor	Current Operations	\$100.00
	Nat'l Audubon Society	New York	Current Operations	\$2,000.00
	Palm Beach Crime Watch, Inc.	Palm Beach	Current Operations	\$500.00
	Rockend, Inc.	NorthEst Hbr.	Current Operations	\$500.00
<b>Total for CHARITABLE - COMMUNITY ORGANIZATIONS</b>				<b>\$6,150.00</b>
<b>CHARITABLE - HOSPITALS</b>				
	Memorial Sloan-Kettering	New York	Current Operations	\$2,000.00
<b>Total for CHARITABLE - HOSPITALS</b>				<b>\$2,000.00</b>
<b>CHARITABLE - OTHER MEDICAL &amp; HEALTH</b>				
	American Cancer Society	Palm Beach	Current Operations	\$100.00
	Breast Cancer Research Found.	New York	Current Operations	\$2,000.00
	NEH Ambulance Svs.	Northeast Harbo	Current Operations	\$150.00
	Rehab Ctr Children & Adults	Palm Beach	Current Operations	\$1,500.00
<b>Total for CHARITABLE - OTHER MEDICAL &amp; HEALTH</b>				<b>\$3,750.00</b>
<b>CHARITABLE - RELIEF</b>				
	Boys & Girls Republic	New York	Current Operations	\$150.00
<b>Total for CHARITABLE - RELIEF</b>				<b>\$150.00</b>
<b>EDUCATIONAL - CULTURAL INSTITUTIONS</b>				
	American Ireland Fund	Boston	Pushkin Prize	\$200.00
	Atwater Kent Museum	Philadelphia	Current Operations	\$200.00
	Bath & Tennis Historic Bldg.	Palm Beach	Current Operations	\$1,000.00
	Bowne House Historical Society	Flushing	Current Operations	\$250.00
	Central Park Conservancy	New York	Current Operations	\$2,000.00
	Fairchild Tropical Garden	Coral Gables	Current Operations	\$250.00
	Friends of Rock Hall	Lawrence	Current Operations	\$1,200.00
	Great Harbor Maritime Museum	Nrtheast Harbor	Current Operations	\$400.00

Independence Seaport Museum	Philadelphia	Current Operations	\$100.00
Metropolitan Museum of Art	New York	Current Operations	\$2,000.00
NY Botanical Gardens	Bronx	Current Operations	\$2,000.00
Norton Museum of Art	West Palm Beach	Current Operations	\$2,000.00
Park Avenue Preservtn. Fund	New York	Current Operations	\$2,000.00
Radio History Society	Silver Spring	Current Operations	\$100.00
Raymond J Kravis Ctr, Perf. Arts	West Palm Beach	Current Operations	\$2,000.00
School of American Ballet	New York	Current Operations	\$700.00
Society of the Four Arts	Palm Beach	Current Operations	\$10,500.00
Whitney Museum of American Art	New York	Current Operations	\$100.00
<b>Total for EDUCATIONAL - CULTURAL INSTITUTIONS</b>			<b>\$27,000.00</b>

**EDUCATIONAL - PUBLIC INFORMATION**

Achrev Ctr, Children & Fam	Delray Beach	Current Operations	\$100.00
NEH Sailing School	Northeast Harb	Current Operations	\$1,000.00
<b>Total for EDUCATIONAL - PUBLIC INFORMATION</b>			<b>\$1,100.00</b>

**EDUCATIONAL - SCHOOLS & COLLEGES**

Duke University	Durham	Current Operations	\$250.00
Garrison Forest School	Owings Mills	Current Operations	\$400.00
Greenwich Country Day School	Greenwich	Current Operations	\$500.00
Gulf Stream School	Gulf Stream	Current Operations	\$7,000.00
Hill School	Pottstown	Current Operations	\$1,000.00
Kent School	Kent	Current Operations	\$16,000.00
Outward Bound USA	Long Island Cit	Current Operations	\$100.00
Palm Beach Day Academy	Palm Beach	Current Operations	\$250.00
Putnam Indian Field School	Greenwich	Current Operations	\$100.00
<b>Total for EDUCATIONAL - SCHOOLS &amp; COLLEGES</b>			<b>\$25,600.00</b>

**LITERARY**

Northeast Harbor Library	Nrtheast Harbor	Current Operations	\$50.00
<b>Total for LITERARY</b>			<b>\$50.00</b>

**RELIGIOUS**

Bethesda By The Sea	Palm Beach	Current Operations	\$750.00
Church of the Ascension	Claymont	Current Operations	\$100.00
Elam United Methodist Church	Glen Mills	Current Operations	\$250.00
Parish of Sts. Mary & Jude	Nrtheast Harbor	Current Operations	\$500.00
Seed Faith Mission	Boynton Beach	Current Operations	\$150.00
St. David's Church (Episcopal)	Wayne	Current Operations	\$650.00
<b>Total for RELIGIOUS</b>			<b>\$2,400.00</b>

**SCIENTIFIC**

Buckminster Fuller Institute	Brooklyn	Current Operations	\$300.00
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**Total for SCIENTIFIC**

**\$300.00**

**Grand Total**

**\$68,750.00**