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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 THE COHEN FAMILY FOUNDATION, INC.		A Employer identification number 35-2003440	
	C/O LAUREN (COHEN) EDMUNDSON		B Telephone number 317-259-0157	
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 10360 CHARTER OAKS			
	City or town, state, and ZIP code CARMEL, IN 46032-8305		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 ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,668,378. (Part I, column (d) must be on cash basis)				
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____				
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 ☐				

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	160,959.	156,565.		STATEMENT 1
	4 Dividends and interest from securities	65,788.	65,788.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	142,987.			
	b Gross sales price for all assets on line 6a 5,594,205.				
	7 Capital gain net income (from Part IV, line 2)		142,987.		
	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	254.	254.		STATEMENT 3	
12 Total. Add lines 1 through 11	369,988.	365,594.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	90,000.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 4	4,950.	0.		4,950.
	c Other professional fees				
	17 Interest	15,841.	15,841.		0.
	18 Taxes STMT 5	753.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	8,061.	7,920.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	119,605.	23,761.		4,950.
	25 Contributions, gifts, grants paid	329,436.			329,436.
26 Total expenses and disbursements. Add lines 24 and 25	449,041.	23,761.		334,386.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-79,053.				
b Net investment income (if negative, enter -0-)		341,833.			
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	221.	1,277,351.	1,277,351.
	2 Savings and temporary cash investments	100,000.	100,000.	94,984.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 7	3,765,616.	0.	0.
	b Investments - corporate stock STMT 8	798,994.	905,049.	791,404.
	c Investments - corporate bonds STMT 9	1,952,341.	3,682,679.	3,789,237.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	404,305.	672,882.	715,402.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	7,021,477.	6,637,961.	6,668,378.
	17 Accounts payable and accrued expenses	42,413.		
	18 Grants payable	264,250.	2,200.	
Net Assets or Fund Balances	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)	306,663.	2,200.	
	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			
Net Assets or Fund Balances	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	6,714,814.	6,635,761.	
	30 Total net assets or fund balances	6,714,814.	6,635,761.	
31 Total liabilities and net assets/fund balances		7,021,477.	6,637,961.	

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	6,714,814.
2 Enter amount from Part I, line 27a	2	-79,053.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,635,761.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,635,761.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 5,594,205.		5,451,218.	142,987.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			142,987.

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	142,987.
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	346,732.	6,766,922.	.051239
2007	332,420.	6,973,226.	.047671
2006	300,670.	6,946,936.	.043281
2005	291,382.	6,938,938.	.041992
2004	183,074.	6,575,665.	.027841

2 Total of line 1, column (d)	.212024
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	.042405
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	6,556,995.
5 Multiply line 4 by line 3	278,049.
6 Enter 1% of net investment income (1% of Part I, line 27b)	3,418.
7 Add lines 5 and 6	281,467.
8 Enter qualifying distributions from Part XII, line 4	334,386.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	3,418.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,418.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,418.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	2,760.	
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	2,760.	
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	658.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ Refunded ☐	11		

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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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) ☐ IN		
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

N/A

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Part VII-A Statements Regarding Activities (continued)

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

Website address ► N/A

14 The books are in care of ► LAUREN EDMUNDSON Telephone no. ► 317-259-0157
 Located at ► 10360 CHARTER OAKS, CARMEL, IN ZIP+4 ► 46032-8305

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	<u>N/A</u>	1b
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?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No	
If "Yes," list the years ► _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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.)	<u>N/A</u>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b

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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)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

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?

SEE STATEMENT 12

☒ 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?

If "Yes" to 6b, file Form 8870.

6b

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
SEE STATEMENT 11		90,000.	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 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	5,177,855.
b	Average of monthly cash balances	1b	1,478,993.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,656,848.
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	6,656,848.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	99,853.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,556,995.
6	Minimum investment return. Enter 5% of line 5	6	327,850.

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	327,850.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,418.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,418.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	324,432.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	324,432.
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	324,432.

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	334,386.
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	334,386.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	3,418.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	330,968.

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				324,432.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			329,425.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 334,386.				
a Applied to 2008, but not more than line 2a			329,425.	
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				4,961.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				319,471.
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	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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N/A

-

☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

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Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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)				
a <i>Paid during the year</i>				
SEE STATEMENT 14				
Total			► 3a	329,436.
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	160,959.	
4 Dividends and interest from securities			14	65,788.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	254.	
8 Gain or (loss) from sales of assets other than inventory			18	142,987.	
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.		369,988.	0.
13 Total. Add line 12, columns (b), (d), and (e)				369,988.	369,988.

(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

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[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.

Signature of officer or trustee

Date _____

Title

Sign Here

**Paired
Preparation
Use Only**

Preparer's
signature

**Firm's name (or yours
if self-employed),
address, and ZIP code**

CLIFTON GUNDERSON LLP
9339 PRIORITY WAY W DR #200
INDIANAPOLIS, IN 46240

Date,

5/13/10

Check if self-employed	
------------------------	--

Preparer's identifying number

POD180031

EIN ▶ 37-0802863

Phone no. (317) 574-9100

Form **990-PF** (2009)

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	100,000 SHS US TREASURY BILL	P	09/25/08	01/01/09
b	300,000 SHS US TREASURY BILL	P	09/25/08	01/12/09
c	120,000 SHS US TREASURY BILL	P	09/25/08	01/20/09
d	3,270,000 SHS US TREASURY BILL	P	09/25/08	03/26/09
e	22,270 SHS LOOMIS SAYLES INVESTMENT	P	VARIOUS	07/07/09
f	21,085 SHS LOOMIS SAYLES STRATEGIC	P	VARIOUS	07/07/09
g	1,500 SHS ISHARES FTSE XINHUA HK	P	06/22/09	07/30/09
h	3,000 SHS WISDOMTREE INDIA	P	06/22/09	08/03/09
i	1,393 SHS AT&T INC	P	05/14/09	11/17/09
j	2,100 SHS AT&T INC	P	06/22/09	11/17/09
k	2,000 SHS BIOGEN IDEC INC	P	07/25/05	11/18/09
l	20 SHS JM SMUCKER CO	P	03/07/00	11/17/09
m	99,108.028 SHS TCW TOTAL RETURN BOND FUND	P	10/12/09	12/10/09
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 99,976.		99,357.	619.
b 299,922.		298,070.	1,852.
c 119,969.		119,228.	741.
d 3,270,000.		3,248,961.	21,039.
e 235,172.		208,119.	27,053.
f 253,766.		211,013.	42,753.
g 63,618.		54,399.	9,219.
h 58,853.		49,624.	9,229.
i 36,507.		34,977.	1,530.
j 55,036.		50,298.	4,738.
k 92,432.		76,687.	15,745.
l 1,025.		485.	540.
m 1,007,929.		1,000,000.	7,929.
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			619.
b			1,852.
c			741.
d			21,039.
e			27,053.
f			42,753.
g			9,219.
h			9,229.
i			1,530.
j			4,738.
k			15,745.
l			540.
m			7,929.
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	142,987.
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

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

SOURCE	AMOUNT
ML 613-04056	137,485.
ML 613-04056 (TAX-EXEMPT)	4,394.
STIFEL 5110-3444	19,080.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	160,959.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLACKROCK	13,380.	0.	13,380.
ML 613-04056	52,403.	0.	52,403.
STIFEL 5110-3444	5.	0.	5.
TOTAL TO FM 990-PF, PART I, LN 4	65,788.	0.	65,788.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	254.	254.	
TOTAL TO FORM 990-PF, PART I, LINE 11	254.	254.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	4,950.	0.		4,950.
TO FORM 990-PF, PG 1, LN 16B	4,950.	0.		4,950.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
IRS EXCISE TAXES	753.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	753.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MISCELLANEOUS FEES	141.	0.		0.	
BOND AMORTIZATION	7,920.	7,920.		0.	
TO FORM 990-PF, PG 1, LN 23	8,061.	7,920.		0.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
3,790,000 U.S. TREASURY BILL ZERO%	X		0.	0.	
TOTAL U.S. GOVERNMENT OBLIGATIONS					
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			0.	0.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
AMGEN INC COM	284,705.	282,850.	
BIOGEN IDEC INC	0.	0.	
EMMIS CORP	107,864.	11,650.	
GENERAL ELECTRIC	257,563.	151,300.	
JM SMUCKER CO	0.	0.	
JOHNSON & JOHNSON	71,690.	128,820.	
FOOT LOCKER INC	132,693.	151,504.	
INTEL CORP	50,534.	65,280.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	905,049.	791,404.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
10,000 FORD MOTOR CREDIT CO	9,301.	8,973.	
100,000 BANK AMERICA CORP	100,000.	94,231.	
100,000 BUNGE LIMITED FINANCE CORP	102,325.	109,272.	
100,000 DOW CHEMICAL COMPANY	102,124.	104,247.	
100,000 MCKESSON HBOC INC	99,751.	105,812.	
100,000 VERIZON COMMUNICATIONS	117,894.	124,902.	
100,000 WESTERN OIL SANDS INC	106,869.	111,935.	
100,000 WESTERN OIL SANDS INC	106,864.	111,935.	
101,000 BURLINGTON NORTH SANTE FE	104,932.	107,196.	
120,000 AMERICAN EXPRESS CREDIT CORP	116,037.	120,484.	
140,000 SIMON PROPERTY GROUP LP	136,606.	140,925.	
150,000 BANK OF AMERICA CORP	150,000.	151,706.	
150,000 BANK OF NEW YORK	150,000.	147,351.	
150,000 NORTHERN TRUST COMPANY	149,416.	164,083.	
150,000 WASTE MANAGEMENT INC	152,226.	165,017.	
22,000 FORD MTR CREDIT CO GLOBAL LANDMARK SECS	22,454.	22,449.	
25,000 FORD MOTOR CREDIT CO	23,140.	22,341.	
250,000 DOW CHEMICAL COMPANY	250,000.	249,157.	
250,000 GENERAL ELECTRIC CAP CORP	250,000.	258,098.	
300,000 GENERAL ELECTRIC CAP	300,000.	307,671.	
300,000 HSBC FINANCE CORP	300,000.	306,360.	
300,000 HSBC FINANCE CORP	300,000.	307,770.	
300,000 SIMON PROPERTY GROUP LP	291,011.	301,983.	
44,000 FORD MOTOR CREDIT CO	40,115.	38,165.	
50,000 BANK OF AMERICA CORP	50,605.	50,357.	
50,000 FORD MOTOR CREDIT CO	45,735.	43,475.	
50,000 RIO TINTO FINANCE USA	47,305.	53,952.	
59,000 SIMON PROPERTY GROUP LP	57,969.	59,390.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,682,679.	3,789,237.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LOOMIS SAYLES INVESTMENT	COST	935.	1,021.
LOOMIS SAYLES STRATEGIC	COST	0.	0.
WISDOMTREE INDIA	COST	42,465.	44,140.
ISHARES MSCI BRAZIL FREE INDEX FUND	COST	75,606.	74,610.
VAN KAMPEN BLACKROCK	COST	252,140.	270,855.
VAN KAMPEN 2 MTLY CASH	COST	247,508.	260,390.
SPDR GOLD TRUST	COST	54,228.	64,386.
TOTAL TO FORM 990-PF, PART II, LINE 13		672,882.	715,402.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
ALAN H. COHEN 10523 SCHOONER COURT INDIANAPOLIS, IN 46256	PRESIDENT/TREASURER 0.00	0.	0. 0.
LINDA M. COHEN 10523 SCHOONER COURT INDIANAPOLIS, IN 46256	VP/SECRETARY 0.00	0.	0. 0.
DAVID I. KLAPPER 13528 BRENTWOOD LANE CARMEL, IN 46033	DIRECTOR 0.00	0.	0. 0.
LAUREN (COHEN) EDMUNDSON 10360 CHARTER OAKS CARMEL, IN 46032-8305	MANAGER 30.00	60,000.	0. 0.
NATHAN COHEN 8046 LYNCH LANE INDIANAPOLIS, IN 46250-4222	VP/INVESTMENTS 20.00	30,000.	0. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		90,000.	0. 0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

FINISH LINE YOUTH FOUNDATION

GRANTEE'S ADDRESS3308 N. MITTHOEFFER RD.
INDIANAPOLIS, IN 46236

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
5,000.	12/21/09	5,000.

PURPOSE OF GRANT

TO SUPPORT YOUTH ACTIVITIES

DATES OF REPORTS BY GRANTEE

N/A

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

AMOUNTS EXPENDED FOR THE PROPER PURPOSE

FINISH LINE YOUTH FOUNDATION, INC.

35-2059749

WRITTEN COMMITMENT FOR FUNDS RECEIVED FROM:

THE COHEN FAMILY FOUNDATION, INC.

AMOUNT OF DIRECT SUPPORT

\$5,000

DATE OF CONTRIBUTION

12/21/2009

PURPOSE OF CONTRIBUTION

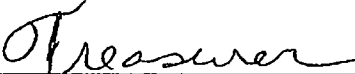
TO SUPPORT YOUTH ACTIVITIES

THE FINISH LINE YOUTH FOUNDATION MAKES THE FOLLOWING COMMITMENTS:

- 1) TO REPAY ANY PORTION OF THE GRANT NOT USED FOR THE SPECIFIED PURPOSE
- 2) TO SUBMIT A FULL AND COMPLETE ANNUAL REPORT CONCERNING THE MANNER IN WHICH THE FUNDS WERE SPENT AND THE PROGRESS MADE IN ACCOMPLISHING THE PURPOSE OF THE GRANT.
- 3) TO MAINTAIN RECORDS OF THE FUNDS RECEIVED AND EXPENDED AND MAKE ITS BOOKS AVAILABLE TO THE GRANTOR.
- 4) TO NOT USE THE FUNDS FOR LOBBYING, ATTEMPTING TO INFLUENCE OUTCOME OF PUBLIC ELECTION, OR ANY NONCHARITABLE ACTIVITY.



SIGNATURE OF OFFICER/DIRECTOR



TITLE

5 - 12 - 10

DATE

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 13

NAME OF MANAGER

ALAN H. COHEN
LINDA M. COHEN
DAVID I. KLAPPER

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 14

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN DIABETES ASSOCIATION 6415 CASTLEWAY W. DR, SUITE 114 INDIANAPOLIS, IN 46250	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
BETH EL ZEDECK CONGREGATION 600 W. 70TH STREET INDIANAPOLIS, IN 46260	NONE TO FUND OPERATING EXPENSES	PUBLIC	240,500.
BIG BROTHERS BIG SISTERS OF CENTRAL INDIANA, INC. 2960 N. MERIDIAN STREET, SUITE 150 INDIANAPOLIS, IN 46208	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
BREAST CANCER 3 DAY PO BOX 650543 DALLAS, TX 752650543	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
CEREBRAL PALSY INTERNATIONAL RESEARCH FOUNDATION 1025 CONNECTICUT AVENUE, SUITE 701 WASHINGTON, DC 20036	NONE TO FUND OPERATING EXPENSES	PUBLIC	5,000.
CHRISTEL HOUSE INTERNATIONAL 10 WEST MARKET STREET INDIANAPOLIS, IN 46204	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.

COLLEGE MENTORS FOR KIDS 212 W. 10TH ST. B260 INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
COOPER RIIS 101 HEALING FARM LANE MILL SPRING, NC 28756	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
DAMAR SERVICES, INC. 6067 DECATUR BLVD INDIANAPOLIS, IN 46241	NONE TO FUND OPERATING EXPENSES	PUBLIC	50,000.
DRESS FOR SUCCESS OF INDIANAPOLIS 850 N. MERIDIAN INDIANAPOLIS, IN 46204	NONE TO FUND OPERATING EXPENSES	PUBLIC	2,000.
ETZ CHAIM 6939 HOOVER ROAD INDIANAPOLIS, IN 46260	NONE TO FUND OPERATING EXPENSES	PUBLIC	480.
FINISH LINE YOUTH FOUNDATION 3308 N. MITTHOEFFER RD. INDIANAPOLIS, IN 46235	AFFILIATE TO FUND OPERATING EXPENSES	PRIVATE FOUNDATION	5,000.
GLEANERS FOOD BANK OF INDIANA 1102 E 16TH STREET INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
HOOSIER MOUNTAIN BIKE ASSOCIATION 1508 EAST 86TH. STREET INDIANAPOLIS, IN 46240	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
HOOVERWOOD GUILD 7001 HOOVER ROAD INDIANAPOLIS, IN 46260	NONE TO FUND OPERATING EXPENSES	PUBLIC	300.
HUMANE SOCIETY OF INDIANAPOLIS 7929 NORTH MICHIGAN ROAD INDIANAPOLIS, IN 46268	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.

INDIANA AIDS FUND 429 EAST VERMONT STREET, SUITE 300 INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	206.
INDIANA UNIVERSITY HILLEL 730 EAST THIRD STREET BLOOMINGTON, IN 47401	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
INDIANAPOLIS MUSEUM OF ART 400 MICHIGAN ROAD INDIANAPOLIS, IN 46208	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,500.
INDIANAPOLIS REPERTORY THEATRE 140 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,250.
INDIANAPOLIS ZOO 1200 W. WASHINGTON STREET INDIANAPOLIS, IN 46222	NONE TO FUND OPERATING EXPENSES	PUBLIC	6,200.
IU SIMON CANCER CENTER 535 BARNHILL DRIVE INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
JEWISH COMMUNITY CENTER 6701 HOOVER ROAD INDIANAPOLIS, IN 46260	NONE TO FUND OPERATING EXPENSES	PUBLIC	5,000.
NYRR FOUNDATION TEAM FOR KIDS 845 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10022	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
ST. BALDRICK'S FOUNDATION 1443 E. WASHINGTON BLVD, SUITE 650 PASADENA, CA 91104	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
ST. ROCH CHURCH 3603 S. MERIDIAN ST. INDIANAPOLIS, IN 46227	NONE TO FUND OPERATING EXPENSES	PUBLIC	200.

ST. VINCENT FOUNDATION 8402 HARCOURT ROAD, SUITE 210 INDIANAPOLIS, IN 46260	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
THE HUTSON SCHOOL 5815 E. 38TH ST. INDIANAPOLIS, IN 46218	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
THE JULIAN CENTER 2011 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
THE WRITERS' CENTER OF INDIANAPOLIS 812 E. 67TH ST. INDIANAPOLIS, IN 46220	NONE TO FUND OPERATING EXPENSES	PUBLIC	100.
WFYI 1630 N. MERIDIAN ST. INDIANAPOLIS, IN 46202	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.
WOMEN MAKE MOVIES 462 BROADWAY, SUITE 500WS NEW YORK, NY 10013	NONE TO FUND OPERATING EXPENSES	PUBLIC	1,000.

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

329,436.
