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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

Interr	al Rev	venue Service	Not	e. The found	ation may l	be able to use	a copy of this	return to sati	sfy state repo	rting require	ments.			
For	calen	dar year 2009,	, or tax year b	eginning	JUL	1, 20	09	, and e	nding	JUN 3	0, 2010			
G	heck	all that apply:	===	nitial return mended retu	rn	Initia	al return of a fo Address chan	•	harity	Name chan	Fınal return ge			
Use the IRS label.								<u> </u>			er identification			
	erwi		FOUNI			diversed to otroot			Room/suite		<u> 1621660</u>	· · · · · ·		
	print r type	- 1	•		naii is not de	mvereu to street	address)		Hoom/suite	8 Telepho	ne number -982-32	0.1		
	Spec	u as Ar	OE CIF											$\overline{}$
	ructio	ne City or tov	wn, state, and		E O C					1	on application is p	-	are 🏲	믬
			FE, N		506						IN Organizations n organizations me here and attach co		est.	믬
<u> </u>	_	type of organiz				empt private				check	here and attach co	mputation		
<u> </u>		ction 4947(a)(1					private founda				foundation state			
		rket value of al		a of year J		ng metnoo: her (specify)		Accr	uai		ection 507(b)(1)			ш
	<i>0111 1</i> ∙\$	Part II, col. (c),		172 /P			be on cash i	haeie l			indation is in a (ection 507(b)(1)			
_	ırt I	Analysis of R			art i, coia	_		i		1		(d) Disbu		<u> </u>
		The total of am	ounts in column ial the amounts i	ns (b), (c), and (d	I) may not		enue and s per books		vestment ome	ır	ljusted net icome	for charitab		
	1	Contributions,		-						N	/A			
	2	Check X			ach Sch B		-			<u> </u>				
	3	Interest on saving				<u> </u>	2 506		2 506	-		a======		
	4	Dividends and	interest from	securities		3	3,786.	3	<u>3,786.</u>			STATEM	ENT	
		Gross rents										 		
	١.	Net rental income	· · · —			ļ <u>-</u>	2,153.			ļ	 	<u></u>		
Revenue	l .	Net gain or (loss) Gross sales price	e for all	sets not on line 225, 1			4,155.							
	b 7	assets on line 6a Capital gain net i		-	044.				2,153.	F	DEC			
	8	Net short-term	•	ut (V, IIII (E Z)					<u> </u>		TEL	EIVEU		
	9	Income modifi	. •								1		78	
	10a	Gross sales less								7.90	SEP 2	7 2010	그이	
		and allowances Less Cost of goo	ode enid			<u> </u>				1 1		- 2010		
	1	Gross profit or									OCOL	AI DIT	- -	
	11	Other income	(1000)								<u> UUU</u> E	14, U 1		
	12	Total. Add line	es 1 through	11		3	5,939.	3	5,939.					
	13	Compensation of			c		0.		0.					0.
	14	Other employe	e salaries and	d wages			-							
	15	Pension plans	, employee be	enefits										
ses	16a	Legal fees					·							
en Oen	b	Accounting fee	es	STM	т 2		2,500.		1,700.					0.
Ä	C	Other professi	onal fees											
and Administrative Expens	17	Interest								ļ		<u> </u>		
trat	18	Taxes						ļ		<u> </u>				
nist	19	Depreciation a	ind depletion											
Ë	20	Occupancy								ļ				
Ă	21	Travel, confere		eetings		1	0,733.		0.					0.
an	22	Printing and p				<u> </u>		<u> </u>		L				
Operating	23	Other expense		STM	т 3	ļ	579.		299.	 				0.
rati	24	Total operation				_	2 242		4 000					^
o C		expenses. Ad					3,812.		1,999.				2 0	0.
_	25	Contributions,				<u> </u>	3,900.					<u> </u>	3,90	U U
	26	Total expense		sements.		_	77 71 0		1 000			_	2 0	00
_	-	Add lines 24 a				 	77,712.		<u>1,999.</u>	 		<u> </u>	3,90	<u>, , , , , , , , , , , , , , , , , , , </u>
	1	Subtract line 2					1,773.	L						
	1	Excess of revenu	•				T, 113.	7	3,940.	-		 		
	1	Net investmen			U-)	<u> </u>		 3	3,340.		/A			
	<u> </u>	Adjusted net i	income (if nega	ative, enter -0-)		<u></u>	 	<u> </u>		<u>IN</u>	<u> </u>	L		

Б	art	Balance Sheets Attached schedules and amounts in the description	beginning or year	Elid Ol	yeai
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		<2.>	<2.>
		Savings and temporary cash investments	185,916.	148,978.	148,978.
		Accounts receivable ►		•	
		Less: allowance for doubtful accounts ▶			
		Pledges receivable ▶			
		Less: allowance for doubtful accounts			
		Grants receivable	-		
	_	Receivables due from officers, directors, trustees, and other			
	0				
	_	disqualified persons			
	′	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets	-	Inventories for sale or use			
\ss		Prepaid expenses and deferred charges			
1		Investments - U.S. and state government obligations	000 550	006 000	164 640
		Investments - corporate stock STMT 4	283,570.	236,002.	164,640.
	C	Investments - corporate bonds STMT 5	716,245.	758,980.	826,557.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ▶)			
		,			
	16	Total assets (to be completed by all filers)	1,185,731.	1,143,958.	1,140,173.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ç	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ige	21	Mortgages and other notes payable			
Ë	l	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	1,185,731.	1,143,958.	
Š	25	Temporarily restricted	1,103,7311	1/110/3001	
Net Assets or Fund Balances		Permanently restricted			
Ď	20	Foundations that do not follow SFAS 117, check here			
7		and complete lines 27 through 31.			
<u></u>	,,	· · ·			
its	27	Capital stock, trust principal, or current funds			
SSI	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
¥.	29	Retained earnings, accumulated income, endowment, or other funds	1 105 721	1,143,958.	
ž	30	Total net assets or fund balances	1,185,731.	1,143,330.	
	ĺ.,		1 105 731	1 142 050	
_	31	Total liabilities and net assets/fund balances	1,185,731.	1,143,958.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
-		st agree with end-of-year figure reported on prior year's return)		1	1,185,731.
2	•	r amount from Part I, line 27a		2	<41,773.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,143,958.
		eases not included in line 2 (itemize)		5	0.
		I not assets or fund halances at end of year (line 4 minus line 5) - Part II on	lumn (h) line 30		1.143.958.

31-1621660

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Form **990-PF** (2009)

Form 990-PF (2009)

COKER FOUNDATION

	2008	40,500.	1,102,767.		.036726
_	2007	63,750.	1,272,916.		.050082
_	2006	55,600.	1,245,329.		.044647
_	2005	56,957.	1,220,036.		.046685
_	2004	44,375.	1,151,356.		.038542
	Total of line 1, column (d)			2	.216682
3	Average distribution ratio for the 5-year bathe foundation has been in existence if les	ase period - divide the total on line 2 by 5, or by the r as than 5 years	number of years	3	.043336
4	Enter the net value of noncharitable-use a	ssets for 2009 from Part X, line 5		4	1,151,736.
5	Multiply line 4 by line 3			5	49,912.
6	Enter 1% of net investment income (1% c	of Part I, line 27b)		6_	339.
7	Add lines 5 and 6			7	50,251.
8	Enter qualifying distributions from Part XI	II, line 4		8	63,900.
	If line 8 is equal to or greater than line 7, o	check the box in Part VI, line 1b, and complete that page	art using a 1% tax rate.		

See the Part VI instructions.

_	1930'FF (2009) COKER FOUNDATION 31-16			Page 4
	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instr	ıctio	<u>ns)</u>
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%		3	<u>39.</u>
	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-)			<u>0.</u>
3	Add lines 1 and 2		<u> </u>	<u> 39.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		3	39.
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 1,210.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		1,2	10.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		8	71.
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax			0.
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	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.			
C	Did the foundation file Form 1120-POL for this year?	1c		Х
	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. ▶ \$			
е	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?	2		X
	If "Yes," attach a detailed description of the activities.			
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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
-	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6		х
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	
•	If "Yes," complete Part II, col. (c), and Part XV.	<u>'</u>	<u></u>	
Яa	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ja	TX	-		
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-		
U	of each state as required by General Instruction G? If "No," attach explanation	8b	x	
٥		100		_
J	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		Y
10	Did any persons become substantial contributors during the tax year? it "Yes," attach a schedule listing their names and addresses	10		X
ıv	DID ONLY DELICOND DECORDED SUBSICIAL CONTINUATION OF DIFFERENCES AND ADDRESSES AND ADDRESSES AND ADDRESSES	Į IU		_^

Part VII-A Statements Regarding Activities (continued)			<u> 1621660</u>	-	Page 5
section 512(b)(13)? If Ires,* attach schedule (see instructions) 10 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? 14 The books are in care of \(\) NEWTON J COKER, MD 15 Debots are in care of \(\) NEWTON J COKER, MD 16 Debots are in care of \(\) NEWTON J COKER, MD 17 P4-4 \(\) 875.05 17 P4-4 \(\) 875.05 18 Section 4947(a)(1) nonexempt charitable trusts filing Form 390-PF in lieu of Form 1041 - Check here 27 April VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 19 During the yeaving did the foundation (either directly or indirectly); 10 Engage in the sale or exchange, or lessing of property with a disqualited person? 21 Burrish goods, services, or lacities to (or accept them front) a disqualited person? 22 Borrow money from, lend money to, or otherwise extend cried to (or accept in from) 23 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 24 Fee X No 25 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 26 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 27 Exe X No 28 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 29 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 20 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 29 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 20 Fee X No 30 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 31 Furnish goods, services, or lacities to (or accept them front) a disqualited person? 32 Fee X No 33 Fee X No 34 Fee X No 35 Fee X No 36 Fee X No 37 Fee X No 38 Fe	Pa	art VII-A Statements Regarding Activities (continued)			
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 20087 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 16 The books are in care of ▶ NEWTON J COKER, MD Telephone no. ▶ 50.5 - 9.82 - 32.01 Located at ▶ 25 ALOE CIRCLE, SANTE FE, NM Section 4947(9)1) nonexempt character treatewing for might per like the public inspection of the pub	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
August 17, 2008? 12		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 X	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
Website address ► N/A 1 Telephone no. ► 505-982-3201 Located at ► 25 ALOB CIRCLE, SANTE FE, NM 10 Telephone no. ► 505-982-3201 1 To Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-event put interest received or accrued during the year 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. 1 During the year dd the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person? (5) Transfer any income or assets to a disqualithed person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the the intention of government official (fixeption, Check No* 1 the foundation angree to make a grant to to to employ the efficient or see of admitted to a period after termination of government service, if terminating within 90 days.) 10 If any answer is "Yes" to 1a(1)-(6), did any of the acts lat to quality under the exception described in Regulations section 53.44 (1)-3 or in a current notice regarding disaster assistance check here 10 Oth the foundation engage in a prior year 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? 11 Yes, list the quas E 2 Taxes on failure to distribution thron		August 17, 2008?	12		<u>X</u>
14. The books are in case of I NEWTON J COKER, MD Telephone no. ▶ 505-982-3201 Located at ▶ 25 ALOB CIRCLE, SANTE FE, IM 2IP-4 ▶ 875 o 6 15 Section 4947(a)(1) nonexempt charitable trusts thing form 990-PF in leu of form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A 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. 10 Jump the year did the foundation (either directly or indirectly): 11 Engage in the sale or exchange, or leasing of property with a disqualited person? Yes X No 12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person? Yes X No 13 Furnish goods, services, or facilities to (or accept them from) a disqualited person? Yes X No 14 Pay compensation to, or pay or reimburse the expenses oi, a disqualited person? Yes X No 15 Transfer any incomer or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No 16 Agree to pay money or property to a government official? (Exception, Check 'No' rithe foundation agreed to make a grant to or to employ the official for a period after termination of povernment service, if terminating within 90 days.) Yes X No 15 Iran assist is "Seve to 141(-96, did any of the acts tall to qualify under the exceptions described in Regulations section 53.4941(-9) or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A No N/A	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at № 25 ALOE CIRCLE, SANTE FE, NM Section 4947(a)(1) nonexempt charable trusts thing form 990-PF in the uol Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A		· ·			
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in lieu of Form 1041 - Check here and entiler the amount of tax-exempt interest received or accrued during the year And Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 if any item is checked in the "Yea" 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 povernment service, it 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(dy-3 or in a current notice regarding disaster assistance check here 0 bd 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 defended in section 4942((3)) and	14				
and enter the amount of tax-exempt interest received or accrused during the year 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? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official? (Exception, Check 'No' if the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)? 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 the first day of the tax year beginning in 2009? Taxes on fallure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) are being applied to any of the years income the security of the years and the security of the years income the security of the years in the fou			4 ⊳ <u>87506</u>		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a 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) I amy answers 'ry'es' to 14(1-6), did any of the acts fast to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A b) I amy answers 'ry'es' to 14(1-6), did any of the acts fast to quality under the exceptions described in Regulations section 93.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A 1b 2c Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(16) 47 4942(16)(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,' and I have excess business holdings in 2009 as a result of (1) aphypure schon 4942(a)(2) to all years listed, answer 'No' and attach statement	15				
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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.) N/A 2b If "Yes," list the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	b	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1	1 1	
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before the first day of the tax year beginning in 2009? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 \		Organizations relying on a current notice regarding disaster assistance check here	▶ □		
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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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 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) A 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?		before the first day of the tax year beginning in 2009?	1c		<u>X</u>
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 , , , , , , , , , , , , , , , , , ,	2				
before 2009? If "Yes," list the years Defore 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.) Color of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year? Deformed and a 2% direct or indirect interest in any business enterprise at any time during the year. N/A But the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year. N/A But the foundation or disqualified persons after way 26, 1969; (2) the lapse of the 5-year period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Deformed and the foundation had excess business holdings in 2009? N/A But 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 jeopard	а				
If "Yes," list the years			ו מו ד		
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.			5		
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.	h				
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.	•	, , , , , , , , , , , , , , , , , , , ,			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		* ***	J/A 2b		
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? 4b X	C		.,		
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) 10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 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? 3 b 4 b X	Ĭ	b			
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) 10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 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? 3 b 4 b X	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
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) 10	-		C No		
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? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b X	b	- · ·			
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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? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b X			J/A ah		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b X	4 a	- · · · · · · · · · · · · · · · · · · ·		-	<u>x</u>
had not been removed from jeopardy before the first day of the tax year beginning in 2009?			74		
	J		∆h		X
		The state of the s		-PF (

Form 990-PF (2009) COKER FOUNDATION			<u>31-16216</u>	60 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)	
 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes: Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h If the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant? "Yes," attach the statement required by Regulations section 53.4945 Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party to a prohibited tax set if yes, did the foundation receive any proceeds or have any net income attribution. 	a 4945(e))? If to carry on, directly or indirectly or electrons described on the exceptions described octions)? If the exceptions described octions)? If the exceptions described octions)? If the exceptions described octions is the exceptions described octions. If the exceptions described octions is the exceptions described octions. If the exceptions described octions is the exceptions described octions. If the exceptions described octions is the exception oction oction. If the exceptions described octions is the exception oction oction. If the exceptions described octions is the exception oction oction. If the exceptions described octions is the exception oction oction oction octions is the exception oction. If the exception oction oction oction octions is the exception oction oction. If the exception oction oction oction octions is the exception oction. If the exception oction oction oction oction oction octions is the exception oction. If the exception oction octions. If the exception oction o	Ye Ye Ye Ye Ye Ye Ye Ye Ye Ye Ye Ye	S X NO	5b X
Information About Officers Directors Truck		nagers. Highly		70
Paid Employees, and Contractors	·			
1 List all officers, directors, trustees, foundation managers and their	·	(a) Companyation	(d) Contributions to	(-) Evenence
(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 6		0.	0.	0.
Compensation of five highest-paid employees (other than those inc.)	luded 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		.1 ,		

Form 990-PF (2009) COKER FOUNDATION	31-1	.621660 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "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 stanumber of organizations and other beneficiaries served, conferences convened, research papers p	itistical information such as the roduced, etc.	Expenses
1 N/A		
2		
	-	
3		
4		
D AIV DIA		<u></u>
Part IX-B Summary of Program-Related Investments	an lines d and O	A
Describe the two largest program-related investments made by the foundation during the tax year 1 N/A	on lines Tand 2.	Amount
1 N/A		
2		-
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	•	0.
Totali, 10 miles / Lindagii o		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,037,869.
b	Average of monthly cash balances	1b	1,037,869. 131,406.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,169,275.
е	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	1,169,275.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,539.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,151,736.
6	Minimum investment return. Enter 5% of line 5	6	57,587.
P	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	57,587.
2a	Tax on investment income for 2009 from Part VI, line 5		
ь	Income tax for 2009. (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	2c	339.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,248.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	57,248.
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	57,248.
P	art XII Qualifying Distributions (see instructions)		-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>63,900.</u>
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	<u> </u>
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	63,900.
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	339.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,561.
	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

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

31-1621660

Part XIII Undistributed Income (see instructions) (d) (b) (c) Corpus Years prior to 2008 2008 2009 1 Distributable amount for 2009 from Part XI. 57,248. line 7 2 Undistributed income, if any, as of the end of 2009 13,801 a Enter amount for 2008 only **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 0 f Total of lines 3a through e 4 Qualifying distributions for 2009 from 63,900. Part XII, line 4: ► \$ 13,801 a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) 0. c Treated as distributions out of corpus 0 (Election required - see instructions) 50,099. d Applied to 2009 distributable amount 0. e Remaining amount distributed out of corpus 0. Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a)) 0. Enter the net total of each column as indicated below: 0 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 0. assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2008. Subtract line 0. 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must 7,149. be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0 section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 0. not applied on line 5 or line 7 9 Excess distributions carryover to 2010. 0 Subtract lines 7 and 8 from line 6a 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

	OUNDATION				1-1621660 <u></u> Pa	ige 10
Part XIV Private Operating F	oundations (see in:	structions and Part VI	I-A, question 9)	N/A		
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating				
foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	▶ L			
b Check box to indicate whether the found	lation is a private operatin	g foundation described	in section	4942(j)(3) or	4942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 year			
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total	
investment return from Part X for			j			
each year listed			į į			
b 85% of line 2a						
c Qualifying distributions from Part XII,						
line 4 for each year listed					ļ	
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			1			
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:			<u> </u>			
(1) Total support other than gross			}			
investment income (interest,						
dividends, rents, payments on						
securities loans (section			1			
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		An Abin mand amb.	if the formal	-4: b 6E 000		
Part XV Supplementary Info	•	•	it the toung	ation nad \$5,000	or more in assets	
		iisti uctions.j		· · ·		
1 Information Regarding Foundation	•					
a List any managers of the foundation wh year (but only if they have contributed n			tributions received	by the foundation befor	e the close of any tax	
, , , ,	iore man 40,000). (See 3	5611011 307 (u)(2).)				
NONE	400/ f 4b		/ H . I			
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large	e portion of the ownersh	ip of a partnership or	
• •	sa 1070 or greater interes	,,,				
NONE			<u> </u>			
2 Information Regarding Contribut						
Check here I if the foundation of	-	•	-			
the foundation makes gifts, grants, etc.	· · · · · · · · · · · · · · · · · · ·			ons, complete items 2a,	o, c, and o.	
a The name, address, and telephone num	•		addressed:			
NEWTON J COKER, MD,						
25 ALOE CIRCLE, SANT						
b The form in which applications should t						
THE FOUNDATION DOES	NOT REQUIRE	A PRESCRIE	BED FORM			
c Any submission deadlines:						
NO			 			
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields	, kınds of ınstıtutıo	ns, or other factors:		
NONE						

Page 11

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	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	Amount			
a Paid during the year							
				_			
	1						
SEE STATEMENT 7							
Total			► 3a	63,900.			
b Approved for future payment							
NONE							
Total			▶ 3h	0.			

Part XVI-A Analysis of Income-Producing Activities

		d business income (b)	(c) Exclu-	ded by section 512, 513, or 514	(e) Related or exempt
Dragram canyon revenues	(a) Business	Amount	Exclu- sion code	(d) Amount	function income
Program service revenue:	code		1000		
ab	-				
	-		+		
·	-		+		
	-		 		
e	-		 		
g Fees and contracts from government agencies	-		 		
Membership dues and assessments			1		
Interest on savings and temporary cash		··	1		
investments			Ì		
Dividends and interest from securities			14	33,786.	
Net rental income or (loss) from real estate:			1 7 2	33,700.	
a Debt-financed property					
b Not debt-financed property			<u> </u>		
Net rental income or (loss) from personal					
property					
Other investment income			 		
Gain or (loss) from sales of assets other			-		
than inventory			18	2,153.	
Net income or (loss) from special events			+ = 0	2,133.	
Gross profit or (loss) from sales of inventory			1		
Other revenue:					
			ì		
	-			· · · · · · · · · · · · · · · · · · ·	•
	-				
	-		†		-
de	-				
Subtotal. Add columns (b), (d), and (e)		0.		35,939.	
Total. Add line 12, columns (b), (d), and (e)			• 1	13	35,93
e worksheet in line 13 instructions to verify calculations.)	1			· · · · · · · · · · · · · · · · · · ·	33,33.
art XVI-B Relationship of Activities		omplishment of F	vamn	t Purnoses	· .
ne No. Explain below how each activity for which in the foundation's exempt purposes (other that			A contrit	outed importantly to the accom	plishment of
					
1					
					

			FOUNDATION			<u>621660</u>		ge 13
P	art X			o and Transactions ar	nd Relationships With Non-	charitable	•	
		Exempt Organ	izations			,		
1	Did th	ie organization directly or indi	rectly engage in any of the follo	wing with any other organization	described in section 501(c) of		Yes	No
	the C	ode (other than section 501(c))(3) organizations) or in section	527, relating to political organiz	ations?		i	
á	Trans	fers from the reporting found	ation to a noncharitable exempt	organization of:				
	(1) (1a(1)		Х
	٠,,	Other assets				1a(2)		X
		transactions:				14(2)		
١			hla a			المدا		v
		Sales of assets to a noncharita				1b(1)		X
			ncharitable exempt organization	1		1b(2)		X
	(3) F	Rental of facilities, equipment,	or other assets			1b(3)		X
	(4) F	Reimbursement arrangements				1b(4)		X
	(5) L	oans or loan guarantees				1b(5)		X
	(6) F	erformance of services or me	mbership or fundraising solicit	ations		1b(6)		X
(Shari	ng of facilities, equipment, ma	ılıng lısts, other assets, or paid	employees		1c		X
(I If the	answer to any of the above is	"Yes," complete the following s	chedule. Column (b) should alwa	ays show the fair market value of the go	ods, other ass	ets,	
	or ser	vices given by the reporting fo	oundation. If the foundation rec	eived less than fair market value	in any transaction or sharing arrangem	ent, show in		
			other assets, or services receiv					
(a)	Line no	(b) Amount involved	(c) Name of noncharita	able exempt organization	(d) Description of transfers, transactions	and sharing arr	andeme	nts
<u> </u>			N/A	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
			24/2					
_								
						-		
								
			-					
						-		
_								
٠.	lo tho	foundation directly or indirect	the offiliated with an related to		i denominad			
28				one or more tax-exempt organiza	mons described		TV	٦
			r than section 501(c)(3)) or in s	section 5277		Yes	Λ	No
) IT Ye	s," complete the following sch		tha Time of account on	(a) Description of rela	4 k		
		(a) Name of org	anization	(b) Type of organization	(c) Description of rela	tionsnip		
		N/A						
				. 1				
					nts, and to the best of my knowledge and belie	f, it is true, corre	ct,	
	and con	nplete Declaration of preparer (other	r than tarpayer or fiduciary) is based	on all information of which preparer ha	as any knowledge			
	1	/ KIBAM PC	why Inusti	e 19/2/10010	Ú .			
ē	ر Si	gnature of officer or trustee		Date	Title			
Ĭ	·	Preparer's	2 20CH		te / Check if F	reparer's identify	ing num	ber
Sign Here	ج ک		TES MCCUTCHEON		self-	•		
Ó	Paid Preparer's Use Only	TOTAL			1 22 1 2			
	Se Pa	Firm's name (or yours BED1	NGFIELD, MCCUT	TCHEON & PERRY,	CPA, PC EIN ►			
	ج ۾	if self-employed).	GREENE STREET		7.0	C 110.4	000	_
		address, and ZIP code AUGU	STA, GA 30901		Phone no. 70	<u>6-724-</u>	<u>808</u>	<u> </u>

706-724-8085 Form **990-PF** (2009)

CONTINUATION FOR 990-PF, PART IV COKER FOUNDATION 31-1621660 PAGE OF Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a 2000 SH STERLING CONSTRUCTION P VARIOUS 08/19/09 b 1434 SH FIDELITY GLOBAL COMMODITY STK FD P 09/03/09 VARIOUS c 400 SH POWERSHARES DB US 09/11/09 P VARIOUS d 600 SH POWERSHARES DB P VARIOUS 09/11/09 e 1000 SH NOKIA OYJ ADR P VARIOUS 09/29/09 1 2500 SH UNITED STATES NAT GAS P VARIOUS 11/25/09 g 300 SH CURRENCYSHARES SWISS FRANC P VARIOUS 03/01/10 h 1000 SH AT&T P VARIOUS 105/10/10 100 SH SPDR GOLD TR P VARIOUS 05/24/10 100 SH SPDR GOLD TR P VARIOUS 05/24/10 k 100 SH SPDR GOLD P VARIOUS 05/24/10 700 SH POWERSHARES P 06/09/10 VARIOUS m 300 SH POWERSHARES $|06/09/1\overline{0}|$ P VARIOUS n CAPITAL GAINS DIVIDENDS 0 (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 3<u>0,334</u>. 33,067. 2,733. a 18,185. 15,000. 3,185. b 9,172. 9,606. <434.> C 13,751. 13,751. 0. d 15,014. 13,078. 1,936. е 21,993. 28,390. <6,397.> f 27,607. 1,578. g <u> 26,029.</u> 25,885. 35,406. <9,521.> 11,676. 9,339. 2,337. 11,676. 8,982. 2,694. 11,680. 8,982. 2,698. 15,518. 16,780. <1,262.> 6,658. 7,192. <534.> m 3,140. 3<u>,140.</u> n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 2,733. 3,185. b <434.> C 0. d 1,936. e f <6,397.> 1,578. <9,521.> h 2,337. 2,694. 2,698. 1 <1,262.> <534.> m 3,140. n

{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }

2

2,153.

N/A

2 Capital gain net income or (net capital loss)

If (loss), enter "-0-" in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

0

FORM 990-PF DIVIDENT	OS AND	INTER	EST	FROM	SECUE	RITIES	STA	TEMENT	1
SOURCE		GROSS	AMO	UNT		TAL GAINS		LUMN (A AMOUNT)
FIDELITY INVESTMENTS FIDELITY INVESTMENTS-MONEY	-		36	704.		3,140.		33,5	64.
MARKET				222.		0.		2	22.
TOTAL TO FM 990-PF, PART I, I	LN 4		36	926.		3,140.		33,7	86.
FORM 990-PF	AC	COUNTI	NG I	FEES			STA	TEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT IN(EST-	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
ACCOUNTING & TAX PREPARATION	:	2,500.		1	,700.				0.
TO FORM 990-PF, PG 1, LN 16B		2,500.		1	,700.				0.
FORM 990-PF	0'	THER E	XPEI	ISES			STA	TEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT INC	EST-	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
INVESTMENT PUBLICATIONS DUES & FEES LEGAL NOTIFICATIONS		299. 110. 170.			299. 0. 0.		 -		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23		579.			299.				0.

SANTE FE, NM 87506

FORM 990-PF	CORPORATE STOCK		STAT	EMENT	4
DESCRIPTION		BOOK VALUI		MARKET ALUE	
COMMON STOCK PORTFOLIO		236,00	02.	164,640	0.
TOTAL TO FORM 990-PF, PART	r II, LINE 10B	236,00	02.	164,640). =
FORM 990-PF	CORPORATE BONDS		STAT	EMENT	
DESCRIPTION		BOOK VALU		MARKET ALUE	
MUTUAL FUND PORTFOLIO	MUTUAL FUND PORTFOLIO		30.	826,557.	
TOTAL TO FORM 990-PF, PART	758,9	30.	826,557.		
	II - LIST OF OFFICERS, DIFEES AND FOUNDATION MANA		STAT	EMENT	E
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN PLAN CONTRIB		
MELBA G COKER 216 RIVERSTONE PLACE CANTON, GA 30114	TRUSTEE 0.00	0.	0.	(0.
NEWTON J COKER 25 ALOE CIRCLE SANTE FE, NM 87506	TRUSTEE 0.00	0.	0.	(0.
REAGAN R COKER 25 ALOE CIRCLE SANTE FE, NM 87506	TRUSTEE 2.00	0.	0.	(0 .
JOSEPHINE R COKER 25 ALOE CIRCLE SANTE FE, NM 87506	TRUSTEE 0.00	0.	0.	(0 .
ESTHER G COKER 25 ALOE CIRCLE	TRUSTEE 0.00	0.	0.	(ο.

COKER FOUNDATION		•	. 31	L-1621660
WALTER G COKER 2038 PIERIS COURT VIENNA, VA 22182	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.
	S AND CONTRIBUTIONS D DURING THE YEAR		STATE	EMENT 7
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIP STA		AMOUNT
AMERICAN DIABETIES ASSOCIATION 225 PEACHTREE ST ATLANTA, GA 30303	NONE MEDICAL RESEARCH	501(C)	3	1,000.
ARTSMART, SANTE FE GALLERY ASSOCIATION 400 CANYON ROAD SANTE FE, NM 87501	NONE GENERAL	501(C)	3	10,000.
CAMP SEAGULL/SEAFARER-YMCA 218 SEA GULL LANDING ARAPAHOE, NC 28510	NONE GENERAL	501(C)	3	5,000.
CANTON COMMUNITY CHURCH 260 ROLLING HILLS AVE CANTON, GA 30114	NONE N, RELIGIOUS		3	10,000.
CHIEFTAINS MUSEUM 501 RIVERSIDE PARKWAY, PO BOX 373 ROME, GA 30162	NONE GENERAL	501(C)	3	1,000.
DARLINGTON SCHOOL-OFFICE OF INSTITUTIONAL ADVANCEMENT 1014 CAVE SPRING RD ROME, GA 30161	NONE EDUCATIONAL	501(C)	3	5,000.

NONE

EDUCATIONAL

ENSWORTH SCHOOL

7401 HIGHWAY 100 NASHVILLE, TN 37221

501(C)3 1,000.

· COKER FOUNDATION		• .	31-1621660
FIRST BAPTIST CHURCH ONE MISSION POINT CANTON, GA 30114	NONE RELIGIOUS	501(C)3	12,000.
KITCHEN ANGELS 1222 SILER RD SANTA FE, NM 87507	NONE SERVICES FOR THE AGED	501(C)3	500.
MOUNT OLIVE BAPTIST CHURCH P O BOX 1003 WOODSTOCK, GA 30188	NONE RELIGIOUS	501(C)3	1,000.
SANTE FE HUMANE SCOIETY 100 CAJA DEL RIO SANTA FE, NM 87506	NONE ANIMAL RESCUE SERVICES	501(C)3	200.
SANTE FE RAPE CRISIS & TRAMA CENTER P O BOX 29541 SANTA FE, NM 87592	NONE WOMEN'S ADVOCACY	501(C)3	1,000.
SHRINER'S CIRCUS FUND P O BOX 31356 TAMPA, FL 33631	NONE MEDICAL RESEARCH	501(C)3	1,000.
SKY HIGH HOPE CAMP/RONALD MCDONALD HOUSE 1300E 21ST AVE DENVER, CO 80205	NONE MEDICAL RESEARCH/CHILDREN	501(C)3	1,000.
THE CHINQUAPIN SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS, TX 775623199	NONE EDUCATIONAL	501(C)3	5,000.
THE HORSE SHELTER 100 AB OLD CASH RANCH RD CERRILLOS, NM 87010	NONE ANIMAL RESCUE SERVICES	501(C)3	200.
THE LANGLEY SCHOOL 1411 BALLS HILL RD MCLEAN, VA 22101	NONE EDUCATIONAL	501(C)3	5,000.

COKER FOUNDATION		• • • •	31-1621660
TRAYLETAAH GARDEN 128 RIDGEMOOR PLACE CANTON, GA 30124	NONE COMMUNITY BEAUTIFICATION		500.
UAB COMP CANCER CENTER 1530 THIRD AVE S BIRMINGHAM, AL 35294		01(C)3	1,000.
UNITED WAY OF SANTA FE COUNTY 440 CERRILLOS ROAD. SUITE A SANTA FE, NM 87501		01(C)3	500.
WOMEN'S HEALTH SERVICES 901 W ALAMEDA, STE 25 SANTA FE, NM 87501		01(C)3	1,000.
YAARAB TEMPLE P O BOX 31356 TAMPA, FL 33631		01(C)3	1,000.
TOTAL TO FORM 990-PF, PART XV, LIN	NE 3A		63,900.