

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Department of the Treasury

internal Revenue Service

Return of Private Foundation

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

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

2009

OMB No 1545-0052

and ending 2010 For calendar year 2009, or tax year beginning JUL 2009 JUN G Check all that apply Initial return Initial return of a former public charity Final return Amended return Address change Name change A Employer identification number Name of foundation Use the IRS Leigh F. Coffin, Jane M. Coffin and label Otherwise, Leigh M. Coffin Foundation 47-0831438 Number and street (or P O box number if mail is not delivered to street address) Room/sulte print B Telephone number or type. (402) 223-5535 1415 South 3rd Street See Specific City or town, state, and ZIP code C if exemption application is pending, check here Instructions Beatrice, NE 68310 D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated X Cash I Fair market value of all assets at end of year | J | Accounting method Accrual under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) F If the foundation is in a 60-month termination 187,501. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Analysis of Revenue and Expenses Part I (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income (cash basis only) 31,700 N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1,757. 1,757. Statement 4,094 4,094. Statement Dividends and interest from securities 5a Gross rents Net rental income or (loss) 1,032 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 134,237. 1,032. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances D Less Cost of goods sold c Gross profit or (loss) 11 Other income 38,583 6,883. 12 Total. Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 750. 750. Stmt 3 0. b Accounting fees 080 Stmt 4 785. 785. 0. c Other professional fees 308 and Administrative 17 Interest SEP A 40. Ō. ळ 0. Stmt 5 18 Taxes 19 Depreciation and depletion ogde 20 Occupancy 838. 838. 0. 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Total operating and administrative 2,413. 2,373. 0. expenses. Add lines 13 through 23 6,350. 6,350. Contributions, gifts, grants paid 26 Total expenses and disbursements. 8,763 2,373. 6,350. Add lines 24 and 25 27 Subtract line 26 from line 12 29,820 2 Excess of revenue over expenses and disbursements 4,510. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2009)

•	Leigh F.	Collin, Jane M	1. Collin and	
Form 990-PF (2009)	Leigh M.	Coffin Foundat	ion	
			Reginning of year	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Attached schedules and amounts in the description	Beginning of year	End of ye	ar
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - nen-interest-bearing			
		Savings and temporary cash investments	12,634.	874.	874.
	3	Accounts receivable ►			
ļ		Less allowance for doubtful accounts			
	4	Pledges receivable ►			
- {		Less allowance for doubtful accounts			
	5	Grants receivable			
1	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
- }	7	Other notes and loans receivable			
l		Less allowance for doubtful accounts ▶			
g l	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ž	10a	Investments - U S and state government obligations			
		Investments - corporate stock Stmt 6	84,207.	119,388.	116,122.
	C	Investments - corporate bonds Stmt 7	29,854.	29,854.	17,964.
	11	Investments - land, buildings, and equipment basis			
İ		Less accumulated depreciation			
ļ	12	Investments - mortgage loans			
	13	Investments - other Stmt 8	45,000.	51,399.	52,541.
	14	Land, buildings, and equipment basis			
ļ		Less accumulated depreciation			
-	15	Other assets (describe ►			
- }	16	Total assets (to be completed by all filers)	171,695.	201,515.	187,501.
$\overline{}$		Accounts payable and accrued expenses			
- 1	18	Grants payable			
	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
ੁ	21	Mortgages and other notes payable			
تُـ	22	Other liabilities (describe			
1	23	Total liabilities (add lines 17 through 22)	0.	0.	
\neg		Foundations that follow SFAS 117, check here			
}		and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted		j	
au	25	Temporarily restricted			
Bal	26	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			
교		and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds	0.	0.	
sets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	171,695.	201,515.	
Net Assets or Fund Balanc	30	Total net assets or fund balances	171,695.	201,515.	
	31	Total liabilities and net assets/fund balances	171,695.	201,515.	
	>rt	Analysis of Changes in Net Assets or Fund B	lalances		
					
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		171 605
	•	st agree with end-of-year figure reported on prior year's return)			171,695. 29,820.
		r amount from Part I, line 27a		2	29,820.
		r increases not included in line 2 (itemize)		3	201,515.
		lines 1, 2, and 3		4	201,313.
		reases not included in line 2 (itemize)	olumn /h\ line 20	5	201,515.
ָם י	ı ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olullili (D), ilile 30	6 (2017010

47-0831438

Page 2

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

. 2-story brick warehouse, or common stock, 200 shs MLC Co) 1a Allied Cap Corp b Compass Minerals Intl P 05/	
1a Allied Cap CorpP10/b Compass Minerals IntlP05/	te acquired (d) Date sol , day, yr) (mo , day, yr
	02/06 08/25/0
- Vanguard Wellesley Adm	09/07 11/03/0
C valigation metrestey from P U9/	27/06 05/21/:
d Vanguard GNMA Adm D 06/	26/09 05/21/2
e Capital Gains Dividends	
	Gain or (loss) lus (f) minus (g)
a 1,942. 18,666.	<16,72
b 35,179. 18,762.	16,41
c 29,542. 30,071.	<52
d 66,868. 65,706.	1,16
e 706.	70
	(Col (h) gain minus
	t not less than -0-) or es (from col. (h))
a	<16,72
b	16,41
C	<52
d	1,16
8	7(
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)	1,03
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	N/A
Part V Qualification Under Section 4940(e) for Reduced 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? If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Therefore the appropriate amount in each column for each year, see instructions before making any entries	Yes X
(0)	(d)
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets	Distribution ratio (col (b) divided by col (c))
2008 6,810. 128,769.	.0528
2007 3,230. 147,148.	.0219
2006 7,608. 131,770.	.0577
2005 2,976. 79,039.	.0376
2005 2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d)	.0376
2005 2004 2,675. 79,039. 59,810.	.0376
2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years	.2149
2005 2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3	.0445
2005 2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	.0376 .0447 .2149 .0429
2005 2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 Multiply line 4 by line 3	.0376 .0447 .2149 .0429 167,37
2005 2,976. 79,039. 2004 2,675. 59,810. 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b)	.0376 .0447 .2149 .0429 167,37

•	Leigh F. Coffin, Jane M. Coffin and				
Form 9	990-PF(2009) Leigh M. Coffin Foundation	47-0	831438	3	Page
Part	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4				ns)
1a E	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)				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			90.
	of Pârt I, line 27b	···			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
	Fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
	Add lines 1 and 2	3			90.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			90.
	Credits/Payments				
	2009 estimated tax payments and 2008 overpayment credited to 2009				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld 6d				
	Total credits and payments. Add lines 6a through 6d	7			0.
	inter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			90.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				90.
	inter the amount of line 10 to be Credited to 2010 estimated tax	10			
	t VII-A Statements Regarding Activities	11			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			Yes	No
	iny political campaign?	111	10	163	X
	Old it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1a 1b	+	X
	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe	d 0.5	10	 	A
	distributed by the foundation in connection with the activities.	J 01			
	Oid the foundation file Form 1120-POL for this year?		10		X
	inter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		18	-	1
	1) On the foundation ► \$ 0 . (2) On foundation managers ► \$				
	inter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	nanagers > \$ 0.				
	las the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	f "Yes," attach a detailed description of the activities.				1
	las the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r			
	ylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	old the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	ļ .	X
	"Yes," has it filed a tax return on Form 990-T for this year?	N/.		-	1
	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?	- 17	5		X
	f "Yes," attach the statement required by General Instruction T.				
	re 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	ŀ	Į	
	remain in the governing instrument?		6	Х	
7 Di	id the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	"Yes," complete Part II, col. (c), and Part XV		- '		<u> </u>
	nter the states to which the foundation reports or with which it is registered (see instructions)				
	NE				
_	the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	f each state as required by General Instruction G? If "No," attach explanation		8b	Х	
	the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	ıdar	- 00		-
	par 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		Х
	id any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
	The state of the s			_	

	Leigh F. Coffin, Jane M. Coffin and			
orm	1990-PF(2009) Leigh M. Coffin Foundation 47-083	<u>1438</u>		Page 5
Pa	art 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	1	_	
	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 ▶ Leigh F. Coffin Telephone no ▶ (402)	223	<u>-55</u>	35
	Located at ► 1415 South 3rd Street, Beatrice, NE 68310 ZIP+4 ► 6	<u>8310</u>		
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	N	<u>/A</u>	
PE	art 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
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? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
E	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?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
а	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 X No			
	If "Yes," list the years -			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<u> </u>			
3а	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) N/A	3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	.,	<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Leigh F. Coffin, Jane M.			47 0001	
Form 990-PF (2009) Leigh M. Coffin Foundati		Danish at a	47-08314	138 Page
Part VII-B Statements Regarding Activities for Which	rorm 4/20 May Be	nequirea (contir	nued)	·····
5a During the year did the foundation pay or incur any amount to	- 4045(-)\0		(v)	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	` ''		es X No	
(2) Influence the outcome of any specific public election (see section 4955), o	or to carry on, directly or indir		(V)	
any voter registration drive?		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		I		
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		ın Regulations	/-	
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		1/A γ _ι	es No	
If "Yes," attach the statement required by Regulations section 53 494	* *			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Yı	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗓 No 📙	
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highly	y	
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 deterred compensation	(e) Expense account, other allowances
Leigh F. Coffin	President			
1415 South 3rd Street				
Beatrice, NE 68310	2.00	0.	٥.	0.
W.W. Cook Jr.	Treasurer			
Route 2				
Beatrice, NE 68310	0.00	0.	0.	0.
Leigh M. Coffin	Secretary			
7235 Arcadia Court	_			
Boca Raton, FL 33433	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
			(d) Contributions to	(e) Expense account, other
(a) Name and address of each amployee hald more than \$50,000	(b) Title, and average	1		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	allowances
(a) Name and address of each employee paid more than \$50,000 NONE	hours per week	(c) Compensation	and deterred compensation	allowances
	hours per week	(c) Compensation	and deterred compensation	allowances
	hours per week	(c) Compensation	emproyee deneit plans and deterred compensation	allowances
	hours per week	(c) Compensation	emproyee deneitr plans and deterred compensation	allowances
	hours per week	(c) Compensation	emproyee denter plans and deterred compensation	allowances
	hours per week	(c) Compensation	emproyee denier plans and deferred compensation	allowances
	hours per week	(c) Compensation	employee denier plans and deferred compensation	allowances
	hours per week	(c) Compensation	employee denier plans and deferred compensation	allowances
	hours per week	(c) Compensation	employee denier plans and deferred compensation	allowances
	hours per week	(c) Compensation	employee denier plans and deferred compensation	allowances

Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
, NONE		
		-
		
Total number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the produced, etc	Expenses
1N/A		
2		
3		
×		
4		
Port IV P		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax yea	r on lines 1 and 2	A
1 N/A	Fortimes Failo 2	Amount
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.

P	Minimum Investment Return (All domestic foundations mu	st complete this part. Foreign fo	undations, sec	e 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	150,751. 19,172.
b	Average of monthly cash balances		1b	19,172.
C	Fair market value of all other assets		10	
d	Total (add lines 1a, b, and c)		1d	169,923.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1	e O	•	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	169,923.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, si	ee instructions)	4	2,549.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on P	art V, line 4	5	167,374.
6	Minimum investment return. Enter 5% of line 5		6	8,369.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)	(j)(5) private operating foundations	and certain	
1	Minimum investment return from Part X, line 6		1	8,369.
2a	Tax on investment income for 2009 from Part VI, line 5	a 90	•	
b	Income tax for 2009 (This does not include the tax from Part VI)	b		
C	Add lines 2a and 2b		2c	90.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	8,279.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	8,279.
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 XI	II, line 1	7	8,279.
P	art XII Qualifying Distributions (see Instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo	ses		6 250
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26		1a	6,350.
b	Program-related investments - total from Part IX-B		1b	<u> </u>
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	6 250
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and	•	4	6,350.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investr	nent		^
_	income Enter 1% of Part I, line 27b		5	0.
Б	Adjusted qualifying distributions. Subtract line 5 from line 4		6	6,350.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years who	n actoritation whather the terradetica		

4940(e) reduction of tax in those years

<u>4</u>7-0831438

,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI.	COIPES	Todas prior to 2000	2000	2003
line 7				8,279
2 Undistributed income, if any, as of the end of 2009	· · · · · · · · · · · · · · · · · · ·	······································	1	
a Enter amount for 2008 only			6,317.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2009				The state of the s
a From 2004				
b From 2005				
€ 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 $4^{\circ} \triangleright \$$ 6, 350.				
a Applied to 2008, but not more than line 2a			6,317.	
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				33.
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:				
8 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				8,246.
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.	0.			
Subtract lines 7 and 8 from line 6a	<u>U.</u>			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006			1	
c Excess from 2007			1	
d Excess from 2008		Į.		

Part XIV Private Operating F	oundations (see ins	structions and Part VII	l-A, question 9)	N/A					
1 a If the foundation has received a ruling o	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	▶						
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)									
2 a Enter the lesser of the adjusted net	2 a Enter the lesser of the adjusted net Tax year Prior 3 years								
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total				
investment return from Part X for			Ì						
each year listed									
b 85% of line 2a									
 Qualifying distributions from Part XII, 									
line 4 for each year listed									
d Amounts included in line 2c not									
used directly for active conduct of	ļ								
exempt activities									
e Qualifying distributions made directly									
for active conduct of exempt activities									
Subtract line 2d from line 2c									
3 Complete 3a, b, or c for the alternative test relied upon			i						
a "Assets" alternative test - enter									
(1) Value of all assets					<u> </u>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)									
b "Endowment" alternative test - enter									
2/3 of minimum investment return shown in Part X, line 6 for each year listed									
c "Support" alternative test - enter									
(1) Total support other than gross									
investment income (interest,			1						
dividends, rents, payments on securities loans (section									
512(a)(5)), or royalties)			İ						
(2) Support from general public									
and 5 or more exempt organizations as provided in									
section 4942(j)(3)(B)(iii)									
(3) Largest amount of support from									
an exempt organization									
(4) Gross investment income					· · · · · · · · · · · · · · · · · · ·				
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets				
at any time during t	he year-see the i	nstructions.)	·						
1 Information Regarding Foundation	•								
a List any managers of the foundation wh year (but only if they have contributed n			ributions received by the	foundation before the clos	e of any tax				
Leigh F. Coffin				· · · · · · · · · · · · · · · · · · ·					
b List any managers of the foundation wh other entity) of which the foundation has	o own 10% or more of the s a 10% or greater interes	e stock of a corporation (it	or an equally large portion	on of the ownership of a pa	rtnership or				
None									
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:						
Check here 🕨 🔙 if the foundation o	inly makes contributions t	o preselected charitable	organizations and does n	ot accept unsolicited reque	ests for funds If				
the foundation makes gifts, grants, etc	(see instructions) to indiv	iduals or organizations u	nder other conditions, co	mplete items 2a, b, c, and	<u>d</u>				
a The name, address, and telephone num Leigh F. Coffin, 402		m applications should be	addressed						
-	1415 South 3rd St., Beatrice, NE 68310								
b The form in which applications should b			nould include						
c Any submission deadlines									
None									
d Any restrictions or limitations on awards None - Gage County,				other factors					

Supplementary Information (continued)

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year 501(C)(3) Haiti Donation American Red Cross None 1,000. 205 N 4th St Beatrice, NE 68310 Beatrice Gun Club None 501(C)(3) General Purpose 500. 2667 West Linden Road Beatrice, NE 68310 501(C)(3) General Purpose Beatrice Public Schools None 1,000. 320 N 5th St Beatrice, NE 68310 Friends of Homestead Natl None 501(C)(3) General Purpose 1,200. Monument 8523 W State Hwy 4 Beatrice, NE 68310 Gage County Foundation 501(C)(3) General Purpose None 650. P.O. Box 248 Beatrice, NE 68310 Southeast Comm Clge Ed None 501(C)(3) Endowed Scholar 2,000. 301 South 68th St Place Lincoln, NE 68510 **▶** 3a Total 6,350. b Approved for future payment None 0. Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(a)
Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
_	code		code		TOTAL CONTROL
ab			-		
· · · · · · · · · · · · · · · · · · ·					
C					<u> </u>
0	 		-		
f					
Econ and contrasts from government account	 				
g Fees and contracts from government agencies 2 Membership dues and assessments	 				
•	 				
3 Interest on savings and temporary cash			14	1 757	
Investments			14	1,757. 4,094.	
4 Dividends and interest from securities			1 T T	4,094.	
5 Net rental income or (loss) from real estate	ļ				
a Debt-financed property	-	······································			
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1	1 000	
than inventory			18	1,032.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	1				 -
C	1				
d					
e					
2 Subtotal Add columns (b), (d), and (e)		0.		6,883.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	6,883.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	empt	Purposes	
Line No Explain below how each activity for which incomplete the foundation's exempt purposes (other than			contrib	uted importantly to the accomp	lishment of
V constitution (i.e., perpense (constitution)	by providing failur	5 101 5501 parposes/			
					
	 ·				
			<u> </u>		
			_		
					
		 -			
					
					
			· · ·		
		···········			
00001					

but the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (officer than sections 501(g)) generations (g) in section 527 (its) great parts (g) organizations (g) in section 527 (its) gas assets (g) organization (g) control to a noncharitable exempt organization of (g) Perchases (g) Other assets (g) Other assets (g) Children seats (g) Perchases of assets from a noncharitable exempt organization (g) Perchases of assets from a noncharitable exempt organization (g) Perchases of assets from a noncharitable exempt organization (g) Perchases of assets from a noncharitable exempt organization (g) Perchases of seats from a noncharitable exempt organization (g) Perchases of seats from a noncharitable exempt organization (g) Perchases of seats from a noncharitable exempt organization (g) Perchases of Seats (g) Lonar or India guarantees (g) Lonar or India guarantees (g) Lonar organization (g) Performance of searces or embrases (g) Lonar organization (g) Performance of searces or embrases (g) Lonar organization (g) Performance of searces organization (g) Performance of searces organization (g) Performance of searces organization (g) Performance	P	art X	VII Information Re Exempt Organ		To and Transactions a	nd Relationships With Nonc	haritable		igo_io_
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Tradities from the reporting foundation to a noncharitable example organization of (1) Cash (2) Other assets (3) Other assets to a noncharitable example organization (1) Sales of assets from a noncharitable example organization (2) Perchases of assets from a noncharitable example organization (3) Rehall of Socilities, equipment, or other assets (4) Removerance of assets as or membership or fundrasing solicitations (5) Loans or loan quaranteries (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or the services received (6) Performance of services or services received (6) University of the code (other than section 501(c)) or in section 501(c) of the code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or indicated to original than section 501(c)) or in section 501(c) or indicated to original than section 501(c)) or indicated to origin	1	Did ti	he organization directly or indi	rectly engage in any of the fo	ollowing with any other organization	on described in section 501(c) of		Yes	No
(2) Other assets Differ transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Reatal of facilities, equipment, or other assets (4) Reamburgement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing selectations (6) Performance of services or membership or fundrasing selectations (7) The answer to any of the above is "Ves." complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services serviced. 12 If the answer to any of the above is "Ves." complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services serviced. 12 If the answer to any of the above is "Ves." complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services serviced. 12 If the answer to any of the above is "Ves." complete the following foundation of the floated sest than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services serviced. 13 If the answer to any of the above is "Ves." complete the goods, other assets, or services serviced. 14 If the answer to any of the above is "Ves." complete the following schedule: 15 If the answer to any of the above is "Ves." (a) Name of organization (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of senting arrangement, show in column (d) the value of the goods, other assets, or services sectioned in section 50°C) of the Code (other than section 50°C) o		the C	ode (other than section 501(c	c)(3) organizations) or in sect	ion 527, relating to political organ	izations?			
(2) Cliner assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursament arrangements (5) Loans or loan guarantees (5) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (11) Performance of services or membership or fundraising solicitations (12) Performance of services or membership or fundraising solicitations (13) Performance of services or membership or fundraising solicitations (14) Performance of services or membership or fundraising solicitations (15) Performance of services or membership or fundraising solicitations (15) Performance of services or membership or fundraising solicitations (15) Performance of services or membership or fundraising solicitations (15) Performance or services or membership or fundraising solicitations (16) Performance or services or membership or fundraising solicitations (16) Performance or services or membership or fundraising solicitations (16) Performance or services or membership or fundraising solicitations (17) Performance or services or membership or fundraising solicitations (18) Performance or services or membership or fundraising solicitations (18) Performance or services or membership or fu	а	Trans	sfers from the reporting found	ation to a noncharitable exer	npt organization of				
(2) Other assets 10 Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renatio of certical colleges, equipment, or other assets (4) Rembursament arrangements (5) Loans or found pusaritates (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Performance of services or membership or fundrasing solicitations (11) Exp. (12) Exp. (13) Exp. (14) Exp. (15) Exp		(1)	Cash				1a(1)		Х
b Other transactions (1) Sales of assets to an onocharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursament arrangements (5) Loans or loan guisariness (6) Parformance of services or membership or fundraising solicitations (7) Parformance of services or membership or fundraising solicitations (8) Parformance of services or membership or fundraising solicitations (9) Parformance of services or membership or fundraising solicitations (1) Exp. (1) Exp. (1) Exp. (2) Fundraising of facilities, equipment, making lists, other assets, or say the appointing foundation if the foundation received less than thar market value in any transaction or sharing arrangement, show in consumer (3) the value of the goods, other assets, or savives received (2) Live in (9) Amount involved (1) Amount involved (2) Name of organization (3) Live in (9) Amount involved (4) Amount involved (5) Name of organization (6) Description of transfers, transactions, and sharing arrangements (6) If "Yes," complete the following schedule (8) Amount involved (9) Type of organization (9) Type of organization (1) Type of organization (1) Type of organization (1) Type of organization (2) Description of relationship (3) If the answer to a present in the examined this return, including accompanying schedules and statements, and to the poet; of my knowledge and belief, in a buse, coined, and the proposed or the first supply or of occasing to base on all information of which propose is to transfer. (a) Date (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Date of the poet of my knowledge and belief, in a buse, coined, self-organization of which propose is to transfer. (a) Date of the poet of the poet of transfers, secretifying number of the poet of transfers, secretifying number of the poet of transfers, secretifying number of the poet of trans		(2)	Other assets						X
22 Purchases of assets from a noncentrable exempt organization 15(2) X 15(3) X	b	Othe	r transactions						
19/2 Purchases of assets from a nonchartable exempt organization 19/2 X 18/3 Remotivement arrangements 19/4 X 18/3		(1)	Sales of assets to a noncharita	ible exempt organization			1b(1)	·	X
19 Rental of facilities, equipment, or other assets 16 18 18 18 18 18 18 18		(2)	Purchases of assets from a no	oncharitable exempt organizat	tion		1b(2)		
(8) Loans or loan guarantees (8) Performance of services or membership or fundrasing selectations (9) Performance of services or membership or fundrasing selectations (10) Performance of services or membership or fundrasing selectations (11) It is a services or services guiperhead, making lists, other assets, or paid employees (11) It is a 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 (a) June no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, iransactions, and sharing arrangements (a) June no (b) Amount involved (c) Reame of noncharitable exempt organization (d) Description of transfers, iransactions, and sharing arrangements (a) June no (b) Amount involved (c) Reame of noncharitable exempt organization (d) Description of transfers, iransactions, and sharing arrangements (a) Amount involved (c) Reame of noncharitable exempt organization (d) Description of transfers, iransactions, and sharing arrangements (b) If Yes, complete the following schedule as exist attenuents, and to the best of ray knowledge and belief, it is true, correct, and complete Description of prepare (other than taxputyer or flutiously) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Description of preparer (other than taxputyer or flutiously) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Description of preparer (other than taxputyer or flutiously) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Description of preparer (other than taxputyer or flutiously) is based on all information of which preparer has any knowledge and belief, it is true, correct, and correct preparer (other than taxputyer or flutiously) is based on all information of whi		(3)	Rental of facilities, equipment,	or other assets					X
(5) Loans or loan guarantees (6) Performance of services or membership or fundratising solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employees 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 decived lists than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no: (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A (b) Type of organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b. If "Yes," complete the following schedule: (a) Name of organization (b) Type of organizations (c) Description of relationship (c) Description of relationship (d) Type of organization (e) Description of relationship (e) Description of relationship (f) Description of relationship (g) Name of organization (e) Description of relationship (g) Name of organization (e) Description of relationship (g) Name of organization (e) Description of relationship (g) Description of relationship (g) Program's scentifying number and complete Description of reports scentifying number and complete Description of prepare (other than sexpayer of following) is based on all information of which propagar has any knowledge (g) Check if Program's scentifying number and propagar in contributing number and propag									
(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above s''res', complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of nonclinatable exempt organization (d) Description of trienters, transactions, and sharing arrangements N/A 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? b if 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under peralties of perury, I decides that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes Decigning for finite that the continuous proposer (sheer than taxpayer or followay) is based on as information of which preparer as any knowledge and belief, it is true, correct, and completes Decigning for finite than the continuous proposer section of the proposer as early knowledge and belief, it is true, correct, and completes Decigning for finite than the continuous proposer as any knowledge and belief, it is true, correct, and completes Decigning for finite than the continuous proposer as any knowledge and belief, it is true, correct, and completes Decigning for finite to trustee that the proposer as any knowledge and belief, it is true, correct, and completes Decigning for finite to trustee that the proposer as any knowledge and belief, it is true, correct, and completes Decigning for finite than the proposer as any knowledge and belief, it is true, correct, and completes Decigning for finite than the proposer as any knowledge and belief, it is true, correct, and continuous proposer as any knowledge an			•						-
c Sharing of facilities, equipment, maining lists, other assets, or paid employees if it he 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 (a) Inine no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, inineaccions, and sharing arrangements N/A 2a is the foundation directly or indirectly shiftlated 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? b. If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perpor, I declare that I have exemined this return, including accompanying schedules and statements, and to the cest of my knowledge and belief, it is true, cornect, and complete obeligation of preparer chemistry of following is based on all information of which preparer has any knowledge Under penalties of perpor, I declare that I have exemined this return, including accompanying schedules and statements, and to the cest of my knowledge and belief, it is true, cornect, and complete obeligation of preparer chemistry of following is based on all information of which preparer has any knowledge Under penalties of perpor, I declare that I have exemined this return, including accompanying schedules Date Proparer's dentifying number set of propagation of preparer chemistry of the cest of my knowledge and belief, it is true, cornect, and cornect of perpor is dentifying number set of proparer chemistry of preparer chemistry of				embership or fundraising soli	citations				
d if the answer to any of the above is "es", 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 it is still the foundation received (d) Line no. (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of varieties, immeastications, and sharing arrangements. N/A 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? b if "es", complete the following schedule: (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perupy, I declare that have examined this return, including accompanying schedules and statements, and to the cert of my knowledge and belief, it is true, correct, and complete organization of pregions of pregions of the code (other than assigned or following schedules and statements, and to the cert of my knowledge and belief, it is true, correct, and complete organization of pregions of pregions of the code (other than assigned or all information of which pregions as any knowledge. Date Check if Pregions Pregions of certifying number is self-continuation of the code (other than assigned or all information of which pregions as any knowledge Pregions of certifying number is self-continuation or pregions of pregions of pregions of the code (other than assigned or all information of which pregions as any knowledge Pregions of certifying number is self-continuation or pregions of p	C								X
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 N/A (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varieties, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly shillsted 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? (a) If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjuty, I decision that I have examined the mitum, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Decigiption of prepare (other than taxpayer or flourishly is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decigiption of prepare (other than taxpayer or flourishly is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decigiption of preparer (other than taxpayer or flourishly is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decigiption of preparer (other than taxpayer or flourishly is based on all information of which preparer has any knowledge and settlements. The preparer's densitying number signature. Preparer's Date Check if Preparer's densitying number Preparer's Preparer's densitying number Preparer's Preparer's Preparer's densitying number Preparer's Preparer's densitying number Preparer's				-		vays show the fair market value of the goo	ds, other ass	ets.	
column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and anaming arrangements N/A 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 52?? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of carryin, isociore that I have assembled the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (solver) is based on all information of which preparer has any 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 taxogyer or flourishy) is based on all information of which preparer has any including a complete penalties of confidence or included to the confidence of preparer (other than taxogyer or flourishy) is based on all information of which preparer has any including a complete penalties of confidence or included to the confidence of preparer (other than taxogyer or flourishy) is based on all information of which preparer has any including a complete penalties of confidence or included to the confidence of preparer (other than taxogyer or flourishy) is based on all information of which preparer has any including a complete penalties of confidence or included to the confidence of the confiden									
N/A 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? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penyry, 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 Declayation of prepare (see that thave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declayation of prepare (see that thave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declayation of prepare (see that thave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declayation of prepare (see that thave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declayation of prepare (see that thave, correct, sent or prepared to a statements, and to the best of my knowledge and belief, it is true, correct, and complete of officer or trusted. Signature of officer or trusted. Date Preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set of the preparer's identifying number set									
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	(a)	Line no	(b) Amount involved	(c) Name of noncha	ritable exempt organization	(d) Description of transfers, transactions,	and shanng an	rangeme	ints
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A				N.	/A				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b f "Yes," complete the following schedule									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b f "Yes," complete the following schedule					· · · · · · · · · · · · · · · · · · ·				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A								-	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A					-				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 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 O8-29-10		ın sed	ction 501(c) of the Code (othe s," complete the following sch	er than section 501(c)(3)) or i nedule	, ,	rations described	Yes	X] No
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 O8-29-10				janization	(b) Type of organization	(c) Description of relati	onship		
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 08-29-10			N/A						
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 08-29-10									
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 08-29-10									
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 08-29-10									
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 08-29-10									
Signature of officer or trustee Date Preparer's identifying number self-employed Firm's name (or yours DANA F. COLE & COMPANY, LLP liself-employed). 1248 O STREET, SUITE 500	ļ	Under p	penalties of perjury, I declare that I in applete. Declaration of preparer (other	lave examined this return, includir er than taxpaver or fiduciary) is ba	ng accompanying schedules and statem sed on all information of which preparer	ents, and to the best of my knowledge and belief, has any knowledge	it is true, corre	ct,	
Signature of officer or trustee Date Title Preparer's signature Preparer's identifying number self-employed Firm's name (or yours DANA F. COLE & COMPANY, LLP itself-employed). 1248 O STREET, SUITE 500	Ì		OD.A OB)					
Firm's name (or yours DANA F. COLE & COMPANY, LLP EIN > 1248 O STREET, SUITE 500	ام	1	leigh & loff	<u>n</u>	08-27-10	President			
Firm's name (or yours DANA F. COLE & COMPANY, LLP EIN > 1248 O STREET, SUITE 500	ē	Sı	<u> </u>		Date				
Firm's name (or yours DANA F. COLE & COMPANY, LLP EIN > 1248 O STREET, SUITE 500	ign	دٍ خ ≻	Preparer's signature	(4 Holan (AA		colf-	<i>n</i> .	-	
if self-employed). 1248 O STREET, SUITE 500 LINCOLN, NE 68508 Phone no 402-479-9300	S	g å G	Bonic come (or tour DANA	F. COLE & CO			0001	رد	4_
address, and ZIP code LINCOLN, NE 68508	- }	g es	it self-emotoved). 1248			Eliv			
		د ۵	address, and ZIP code LINC			Phone no 402	2-479-	930	0

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Leigh F. Coffin, Jane M. Coffin and Leigh M. Coffin Foundation 47-0831438 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990, 990-EZ, or 990-PF.

Name of organization

Leigh F. Coffin, Jane M. Coffin and Leigh M. Coffin Foundation

Employer identification number

47-0831438

Contributors (see instructions) Part I

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Leigh F. Coffin 1415 South 3rd Street Beatrice, NE 68310	\$ 31,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)

Form 990-PF Interest on Saving	gs and Temp	porary Ca	ash Ir	nvestments	Statement	1
Source '					Amount	
Pinnacle Bank	1,757.					
Total to Form 990-PF, Part I, line 3, Column A					1,757	· =
Form 990-PF Dividends	and Inter	est from	Secur	rities	Statement	<u> </u>
Source	Gross	Amount		ital Gains ividends	Column (A) Amount	
Pinnacle Bank		4,800.		706.	4,094	
Total to Fm 990-PF, Part I, ln	4	4,800.		706.	4,094	•
Form 990-PF	Accounti	ng Fees			Statement	3
	(a) Expenses Per Books			(c) Adjusted Net Incom		
Accounting fees	750.		750.		0	-
To Form 990-PF, Pg 1, ln 16b	750.		750.		0).
Form 990-PF Ot	her Profes	sional Fe	ees		Statement	4
	(a) Expenses Per Books	(b) Net Inve		(c) Adjusted Net Incom		
Trustee Fees	785.		785.		0	
To Form 990-PF, Pg 1, ln 16c	785.		785.		0	_) .

Form 990-PF	Taxe	es 			Statement	5
. Description	(a) Expenses Per Books	(b) Net Inve ment Inc		(c) Adjusted Net Incom		
Excise Tax	40.		0.			0.
To Form 990-PF, Pg 1, ln 18	40.		0.			0.
Form 990-PF	Corporate	e Stock			Statement	6
Description			Вос	ok Value	Fair Marke Value	t
Investment in Altria Bank of America Corp Compass Minerals Intl Inc Kraft Foods Inc CL A Philip Morris Intl Inc AT&T Inc. Consolidated Edison Inc.				21,552. 29,703. 10,234. 1,703. 8,005. 24,465. 23,726.	22,6 8,1 21,0 3,4 12,8 24,1 23,7	91. 84. 72. 35. 90.
Total to Form 990-PF, Part I	I, line 10b			119,388.	116,1	22.
Form 990-PF	Corporate	e Bonds			Statement	7
Description			Вос	ok Value	Fair Marke Value	t
General Motors bond Lehman Brothers Bond				14,854. 15,000.	15,1 2,7	
Total to Form 990-PF, Part II	I, line 10c			29,854.	17,9	64.

Form 990-PF	Other Investments		Statement 8
Description	Valuation Method	Book Value	Fair Market Value
Hy Corp Vanguard Fix Inc Vanguard Wellesley Adm Shares LP Alliance Holdings Limited	COST COST COST	15,000. 21,929.	13,380. 21,576.
Partnership	0001	14,470.	17,585.
Total to Form 990-PF, Part II,	line 13	51,399.	52,541.