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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing		0	
	2	Savings and temporary cash investments	61,308	23,977	23,977
	3	Accounts receivable ▶		0	
		Less allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ▶		0	
		Less allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶		0	
		Less allowance for doubtful accounts ▶	0	0	0
	8	Inventories for sale or use		0	
	9	Prepaid expenses and deferred charges		0	
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	1,925,238	2,108,116	3,147,145
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis ▶		0	
	Less accumulated depreciation (attach schedule) ▶	0	0	0	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	0	0	0	
14	Land, buildings, and equipment basis ▶		0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0	
15	Other assets (describe ▶)	0	0	0	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,986,546	2,132,093	3,171,122	
Liabilities	17	Accounts payable and accrued expenses		0	
	18	Grants payable			
	19	Deferred revenue		0	
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	0	0	
23	<b>Total liabilities</b> (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	1,986,546	2,132,093	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see page 17 of the instructions)	1,986,546	2,132,093		
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)	1,986,546	2,132,093		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,986,546
2	Enter amount from Part I, line 27a	2	145,547
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	2,132,093
5	Decreases not included in line 2 (itemize) ▶	5	0
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6	2,132,093

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> See Attached Statement				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b>	0	0	0	
<b>b</b>	0	0	0	
<b>c</b>	0	0	0	
<b>d</b>	0	0	0	
<b>e</b>	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>	0	0	0	
<b>b</b>	0	0	0	
<b>c</b>	0	0	0	
<b>d</b>	0	0	0	
<b>e</b>	0	0	0	
<b>2</b> 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 }		<b>2</b>	228,945	
<b>3</b> 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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>	0	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	209,405	2,804,568	0.074666
2007			0.000000
2006			0.000000
2005			0.000000
2004			0.000000

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.074666
<b>3</b> 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	<b>3</b>	0.074666
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	3,119,421
<b>5</b> Multiply line 4 by line 3	<b>5</b>	232,915
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	2,744
<b>7</b> Add lines 5 and 6	<b>7</b>	235,659
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	<b>8</b>	135,376

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1	a Exempt operating foundations described in section 4940(d)(2). check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	1	5,488
3	Add lines 1 and 2	2	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3	5,488
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	4	
6	Credits/Payments	5	5,488
	a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	3,300
	b Exempt foreign organizations—tax withheld at source	6b	
	c Tax paid with application for extension of time to file (Form 8868)	6c	0
	d Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	3,300
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,188
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	0

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> NY AG REG # 00-05-42		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ BNY Mellon, N A Telephone no ▶ (212)922-8185 Located at ▶ P.O Box 185 Pittsburgh PA ZIP+4 ▶ 15230-0185			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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 page 20 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	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?	4b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)  Yes  No

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

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here ▶

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**  Yes  No **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 shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**  Yes  No **N/A**

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(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
BNY Mellon, N.A. P O Box 185 Pittsburgh PA 15230-0185	TRUSTEE SEE ATTACHED	24,631	NONE	NONE
CLARENCE B COLEMAN 2401 MERCER STREET SAN LEADRO CA 945	TRUSTEE	00	NONE	NONE
JOAN F COLEMAN 5530 FERNHOFF ROAD OAKLAND CA 94619	TRUSTEE	00	NONE	NONE
		00	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions) 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** ▶ **NONE**

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

**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
.....		0
.....		0
.....		0
.....		0

Total number of others receiving over \$50,000 for professional services ▶ NONE

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

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

	Expenses
1 N/A	
2	
3	
4	N/A

**Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	NONE
3 NONE	0
Total. Add lines 1 through 3	▶ NONE

<b>Part X</b>		<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)	
<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	3,029,680
<b>b</b>	Average of monthly cash balances	<b>1b</b>	137,245
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions)	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	3,166,925
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	3,166,925
<b>4</b>	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	47,504
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	3,119,421
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	155,971

<b>Part XI</b>		<b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here <input type="checkbox"/> and do not complete this part.)	
<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	155,971
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	5,488
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	5,488
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	150,483
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	150,483
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	150,483

<b>Part XII</b>		<b>Qualifying Distributions</b> (see page 25 of the instructions)	
<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	135,376
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	NONE
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	135,376
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	135,376
<b>Note</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				150,483
<b>2</b> Undistributed income, if any, as of the end of 2009				
<b>a</b> Enter amount for 2008 only			121,266	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2009				
<b>a</b> From 2004	NONE			
<b>b</b> From 2005	NONE			
<b>c</b> From 2006	NONE			
<b>d</b> From 2007	NONE			
<b>e</b> From 2008	NONE			
<b>f</b> Total of lines 3a through e	0			
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 135,376				
<b>a</b> Applied to 2008, but not more than line 2a			121,266	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
<b>d</b> Applied to 2009 distributable amount				14,110
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
<b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
<b>f</b> Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				136,373
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2005	0			
<b>b</b> Excess from 2006	0			
<b>c</b> Excess from 2007	0			
<b>d</b> Excess from 2008	0			
<b>e</b> Excess from 2009	0			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9) **N/A**

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

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	0				0
<b>b</b> 85% of line 2a	0	0	0	0	0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	0				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

CLARENCE C COLEMAN 2401MERCER STREET SAN LEADRO CA 94577

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

LETTER FORM

**c** Any submission deadlines

NONE

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

NONE

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year See Attached Statement				
<b>Total</b>			▶ <b>3a</b>	125,000
<b>b</b> Approved for future payment NONE				
<b>Total</b>			▶ <b>3b</b>	0





TAX MARKET VALUE DETAIL REPORT FOR PFSO TO MOBIUS

ACCOUNT NO	ACCOUNT NAME	CUSIP ID	ASSET SHORT NAME	SHARES	MARKET VALUE	FEDERAL TAX COST
10584091350	THE SYLVAN C CO	001055102	AFLAC INC	700	36,050 00	37,477 23
10584091350	THE SYLVAN C CO	018490102	ALLERGAN INC	500	33,135 00	32,079 20
10584091350	THE SYLVAN C CO	025816109	AMERICAN EXPRESS CO	400	17,288 00	17,479 88
10584091350	THE SYLVAN C CO	026874784	AMERICAN INTERNATIONAL GROUP	50	2,064 50	2,020 00
10584091350	THE SYLVAN C CO	037833100	APPLE INC	400	124,460 00	35,926 24
10584091350	THE SYLVAN C CO	054303102	AVON PRODUCTS INC	1,000 00	28,560 00	33,308 70
10584091350	THE SYLVAN C CO	05569M509	BNY MELLON MID CAP STK FD CL	18,814 31	215,047 57	185,000 00
10584091350	THE SYLVAN C CO	05569M566	BNY MELLON INTL APPR FD CL M	7,787 27	89,475 74	112,010 01
10584091350	THE SYLVAN C CO	05569M806	BNY MELLON SMALL CAP STK FD	5,910 67	64,485 44	75,000 00
10584091350	THE SYLVAN C CO	05569M814	BNY MELLON INTERMEDIATE BOND	20,032 05	261,618 60	250,000 00
10584091350	THE SYLVAN C CO	05569M855	BNY MELLON EMERGING MARKETS	21,312 87	236,572 89	210,000 00
10584091350	THE SYLVAN C CO	149123101	CATERPILLAR INC	500	42,300 00	31,244 00
10584091350	THE SYLVAN C CO	172967101	CITIGROUP INC	700	2,940 00	31,752 00
10584091350	THE SYLVAN C CO	191216100	COCA - COLA CO	1,000 00	63,170 00	50,027 00
10584091350	THE SYLVAN C CO	20030N101	COMCAST CORP CL A	1,500 00	30,052 50	31,070 00
10584091350	THE SYLVAN C CO	20825C104	CONOCOPHILLIPS	700	42,119 00	41,374 55
10584091350	THE SYLVAN C CO	254687106	WALT DISNEY CO/THE	1,500 00	54,765 00	32,520 62
10584091350	THE SYLVAN C CO	261980759	DREYFUS PREM LT TRM HI YLD-I	10,205 16	66,537 68	75,240 56
10584091350	THE SYLVAN C CO	261986582	DREYFUS PR GL R/E SEC FD CL	4,160 88	29,875 18	30,000 00
10584091350	THE SYLVAN C CO	315616102	F5 NETWORKS INC	200	26,376 00	20,787 98
10584091350	THE SYLVAN C CO	35671D857	FREEMONT MCMORAN COPPER & GO	1,000 00	101,320 00	43,048 61
10584091350	THE SYLVAN C CO	369604103	GENERAL ELECTRIC COMPANY	7,000 00	110,810 00	18,163 55
10584091350	THE SYLVAN C CO	38259P508	GOOGLE INC - CL A	100	55,571 00	46,704 13
10584091350	THE SYLVAN C CO	428236103	HEWLETT PACKARD CO	3,000 00	125,790 00	13,396 06
10584091350	THE SYLVAN C CO	438516106	HONEYWELL INTL INC	500	24,855 00	14,283 12
10584091350	THE SYLVAN C CO	458140100	INTEL CORP	4,000 00	84,630 00	8,312 50
10584091350	THE SYLVAN C CO	459200101	INTERNATIONAL BUSINESS MACHI	800	113,168 00	25,430 00
10584091350	THE SYLVAN C CO	46428R107	ISHARES S&P GSCI COMMODITY-I	1,000 00	31,260 00	30,666 20
10584091350	THE SYLVAN C CO	46625H100	JPMORGAN CHASE & CO	1,500 00	56,100 00	52,420 00
10584091350	THE SYLVAN C CO	478160104	JOHNSON & JOHNSON	2,000 00	123,100 00	4,703 13
10584091350	THE SYLVAN C CO	478366107	JOHNSON CTLS INC	700	25,508 00	21,125 23
10584091350	THE SYLVAN C CO	48203R104	JUNIPER NETWORKS INC	500	17,010 00	15,684 00
10584091350	THE SYLVAN C CO	57636Q104	MASTERCARD INC-CLASS A	150	35,554 50	37,037 85
10584091350	THE SYLVAN C CO	594918104	MICROSOFT CORPORATION	2,400 00	60,618 00	42,468 75
10584091350	THE SYLVAN C CO	617446448	MORGAN STANLEY	700	17,122 00	27,982 83
10584091350	THE SYLVAN C CO	717081103	PFIZER INC	5,000 00	81,500 00	26,810 61
10584091350	THE SYLVAN C CO	742718109	PROCTER & GAMBLE CO	3,000 00	183,210 00	11,639 40
10584091350	THE SYLVAN C CO	806857108	SCHLUMBERGER LTD	1,000 00	77,340 00	68,231 70
10584091350	THE SYLVAN C CO	845467109	SOUTHWESTERN ENERGY CO	1,000 00	36,200 00	33,482 00
10584091350	THE SYLVAN C CO	88076W103	TERADATA CORPORATION	450	18,490 50	17,076 65
10584091350	THE SYLVAN C CO	881624209	TEVA PHARMACEUTICAL INDS ADR	500	25,020 00	31,900 00
10584091350	THE SYLVAN C CO	883556102	THERMO FISHER SCIENTIFIC INC	500	25,430 00	25,034 10

10584091350	THE SYLVAN C CO	907818108	UNION PAC CORP	1,000 00	90,110 00	43,839 30
10584091350	THE SYLVAN C CO	913017109	UNITED TECHNOLOGIES CORP	1,400 00	105,378 00	61,999 00
10584091350	THE SYLVAN C CO	969457100	WILLIAMS COS INC	1,000 00	22,810 00	21,120 00
10584091350	THE SYLVAN C CO	988498101	YUM! BRANDS INC	400	20,032 00	18,654 44
10584091350	THE SYLVAN C CO	98956P102	ZIMMER HOLDINGS INC	250	12,315 00	12,584 65
10584091350	THE SYLVAN C CO	991061052	CRA (BNY MELLON, N A, MEMBE	4,373 91	4,373 91	4,373 91
10584091350	THE SYLVAN C CO	991061052	CRA (BNY MELLON, N A, MEMBE	19,603 47	19,603 47	19,603 47

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TOTAL FOR ACCT#10584091350

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3,171,122 48

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2,132,093 16

**Attachment to Form 990-PF**

**Part V-III, Column (b)**

**Title and average hours per week devoted to position.**

As trustee, BNY MELLON provides administrative services such as acting as investment manager for the named organization. These services require numerous individual bank employees' involvement in the activities of the organization and thus cannot be quantified on an hourly basis. Therefore, the trustee's fees are not based upon hourly basis but are calculated upon factors such as the market value of the account and in accordance with our agreement with the client.

THE SYLVAN C COLEMAN FOUNDATION

13-6091160

Page 1 of 3

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name  
ACCESS/WOMEN'S HEALTH RIGHTS  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 5,000

Name  
ACLU  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 2,500

Name  
ALAMEDA COUNTY FOOD BANK  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 5,000

Name  
ALAMEDA POINT COLLABORATIVE  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 6,000

Name  
ALAN GUTTMACHER INSTITUTE  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 2,000

Name  
ALIVE  Person  Business  
Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 5,000

THE SYLVAN C COLEMAN FOUNDATION

13-6091160

Page 2 of 3

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

AMERICAN JEWISH COMMITTEE

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 2,000

Name

AMERICAN JEWISH WORLD SERVICE

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 3,000

Name

ANN MARTIN CHILDREN'S CENTER

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 10,000

Name

ARMY OF WOMEN

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 1,000

Name

BREAST CANCER ACTION

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 5,000

Name

BREM FOUNDATION

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name  
 BUILDING FUTURES WITH WOMEN  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 6,000

Name  
 CENTER FOR REPRODUCTIVE RIGHTS  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 4,000

Name  
 DANCE PLACE - WASHINGTON D C  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 5,000

Name  
 DOCTORS WITHOUT BORDERS  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 3,000

Name  
 FINCA  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 500

Name  
 FREEDOM FROM HUNGER  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 2,000

THE SYLVAN C COLEMAN FOUNDATION

13-6091160

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**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

GIRLS INC ENDOWMENT

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

2,000

Name

GREATER BATON ROUGE FOOD BANK

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

1,000

Name

HOUSE OF RUTH

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

5,000

Name

JEWISH FAMILY &amp; CHILDREN SERVICES

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

7,000

Name

JEWISH COMMUNITY FEDERATION OF GREATER EAST BAY

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

5,000

Name

NARAL-PRO CHOICE AMERICA FOUNDATION

 Person Business

Street

City

State

Zip code

Foreign Country

Relationship

NONE

Foundation Status

PUBLIC

Purpose of grant/contribution

OPERATIONAL

Amount

2,000

THE SYLVAN C COLEMAN FOUNDATION

13-6091160

Page 5 of 3

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

NATIONAL BREAST CANCER COALITION FUND

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 1,000

Name

NATIONAL DANCE EDUCATION ORGANIZATION

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 3,000

Name

NATIONAL JEWISH MEDICAL &amp; RESEARCH CENTER

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 1,000

Name

NATIONAL REGISTRY OF DANCE EDUCATORS

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 3,000

Name

NATIONAL WOMEN'S HEALTH NETWORK

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 7,000

Name

PROJECT HOPE

 Person Business

Street

City	State	Zip code	Foreign Country
Relationship NONE	Foundation Status PUBLIC		
Purpose of grant/contribution OPERATIONAL			Amount 4,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name  
 STANFORD CANCER CENTER  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 8,000

Name  
 TRI-CITY VOLUNTEERS INC  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 2,000

Name  
 WOMEN'S CANCER RESOURCE CENTER  Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship NONE Foundation Status PUBLIC  
 Purpose of grant/contribution OPERATIONAL Amount 5,000

Name  
 Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship Foundation Status  
 Purpose of grant/contribution Amount 0

Name  
 Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship Foundation Status  
 Purpose of grant/contribution Amount 0

Name  
 Person  Business  
 Street  
 City State Zip code Foreign Country  
 Relationship Foundation Status  
 Purpose of grant/contribution Amount 0

**Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory**

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Net Gain or Loss
1	X	BP PLC SPONS ADR	055622104			7/22/1988		6/7/2010	74,383	28,770			
2	X	BANK OF AMERICA CORP	060505104			9/22/2005		11/19/2010	11,582	42,080			
3	X	C S X CORP	126408103			3/9/1992		3/31/2010	81,531	22,822			
4	X	C S X CORP	126408103			5/1/1997		3/31/2010	71,340	32,532			
5	X	CISCO SYSTEMS INC	17275R102			7/12/2002		11/19/2010	58,739	43,260			
6	X	D P L INC	233293109			7/26/1984		3/26/2010	80,909	10,600			
7	X	GILEAD SCIENCES INC	375558103			3/6/2003		8/11/2010	51,867	12,754			
8	X	GOLDMAN SACHS GROUP IN	38141G104			9/22/2005		4/30/2010	72,750	59,360			
9	X	MONSANTO CO NEW	61166W101			3/26/2009		8/11/2010	56,852	87,096			
10	X	SPDR S&P MIDCAP 400 ETF	78467Y107			3/23/2006		5/20/2010	135,436	142,476			
11	X	VANGUARD EMERGING MARI	922042858			6/29/2009		5/20/2010	109,532	96,928			
12	X	NABORS INDUSTRIES LTD	G6359F103			11/6/2008		9/8/2010	17,274	14,918			
<b>Totals</b>													
Securities													228,945
Other sales													0
									822,541		593,596		228,945
									0		0		0

**Line 11 (990-PF) - Other Income**

		10,000	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	PHYSICIAN'S FOR REPRODUCTIVE CH	5,000	0	
2	NATIONAL INSTITUTE FOR REPRODU	5,000	0	
3			0	
4			0	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

**Line 16b (990-PF) - Accounting Fees**

		5,200	0	0	0	5,200
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)	5,200
1	TAX PREPARATION FEES	5,200			5,200	
2						
3						
4						
5						
6						
7						
8						
9						
10						

**Line 18 (990-PF) - Taxes**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PRIOR YEAR EXCISE TAX DUE	197			
2	ESTIMATED EXCISE TAX PAYMENTS	3,300			
3	FOREIGN TAX WITHHELD	528	528		
4					
5					
6					
7					
8					
9					
10					
		4,025	528	0	0

**Line 23 (990-PF) - Other Expenses**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Amortization - See attached statement	0	0	0	0
2	NY STATE AG FILING FEE	250			250
3					
4					
5					
6					
7					
8					
9					
10					

**Part II, Line 10b (990-PF) - Investments - Corporate Stock**

	Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	SEE ATTACHED		1,925,238	2,108,116	3,111,487	3,147,145
2						
3						
4						
5						
6						
7						
8						
9						
10						

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Kind(s) of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Cost or Other Basis Plus Expense of Sale	Gain or Loss	FMV as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses	Amount	
														Long Term CG Distributions	Short Term CG Distributions
														366	0
1	BP PLC SPONS ADR	055622104		7/22/1988	6/7/2010	74,383	0	28,770	45,613			0	45,613		228,579
2	BANK OF AMERICA CORP	060505104		9/22/2005	11/19/2010	11,562	0	42,080	-30,518			0	-30,518		
3	C.S.X CORP	126408103		3/9/1992	3/31/2010	81,531	0	22,822	58,709			0	58,709		
4	C.S.X CORP	126408103		5/1/1997	3/31/2010	71,340	0	32,532	38,808			0	38,808		
5	CISCO SYSTEMS INC	17275R102		7/12/2002	11/19/2010	58,739	0	43,260	15,479			0	15,479		
6	D.P.L INC	233293109		7/26/1984	3/26/2010	80,909	0	10,600	70,309			0	70,309		
7	GILEAD SCIENCES INC	375558103		3/6/2003	8/11/2010	51,867	0	12,754	39,113			0	39,113		
8	GOLDMAN SACHS GROUP INC	38141G104		9/22/2005	4/30/2010	72,750	0	59,360	13,390			0	13,390		
9	MONSANTO CO NEW	61166W101		3/26/2009	8/11/2010	56,852	0	87,096	-30,244			0	-30,244		
10	SPDR S&P MIDCAP 400 ETF TRUST	78467Y107		3/23/2006	5/20/2010	135,436	0	142,476	-7,040			0	-7,040		
11	VANGUARD EMERGING MARKETS ETF	92204Z858		6/29/2009	5/20/2010	109,532	0	96,928	12,604			0	12,604		
12	NABORS INDUSTRIES LTD	G6359F103		1/16/2008	9/8/2010	17,274	0	14,918	2,356			0	2,356		
	Totals					822,175	0	593,596	228,579			0	228,579		

**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours	Compensation
1	BNY Mellon, N A	X	P O Box 185	Pittsburgh	PA	15230-0185		TRUSTEE	SEE ATTA	24,631
2	CLARENCE B COLEMAN		2401 MERCER STREET	SAN LEADRO	CA	94577		TRUSTEE		NONE
3	JOAN F COLEMAN		5530 FERNHOFF ROAD	OAKLAND	CA	94619		TRUSTEE		NONE
4										
5										
6										
7										
8										
9										
10										

24,631

**Part**

	Benefits	Expense Account	0	0	Explanation
1	NONE	NONE			
2	NONE	NONE			
3	NONE	NONE			
4					
5					
6					
7					
8					
9					
10					

**Part XVI-A, Lines 11a-11e (990-PF) - Other Revenue**

		Unrelated Business Income		Excluded by Section 512, 513, or 514		
Program Service Revenue		Business Code	Amount	Exclusion Code	Amount	Related or Exempt Function Income
1	PHYSICIAN'S FOR REPRODUCTIV				5,000	
2	NATIONAL INSTITUTE FOR REPRC				5,000	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	<u>Date</u>	<u>Amount</u>
1 Credit from prior year return	1	
2 First quarter estimated tax payment	2	0
3 Second quarter estimated tax payment	3	0
4 Third quarter estimated tax payment	4	0
5 Fourth quarter estimated tax payment	5	0
6 Other payments	6	3,300
7 Total	7	3,300

**Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income**

<b>1</b>	Distributable amounts for 2008 that remained undistributed at the beginning of the 2009 tax year	<b>1</b>	121,266
<b>2</b>		<b>2</b>	
<b>3</b>		<b>3</b>	
<b>4</b>		<b>4</b>	
<b>5</b>		<b>5</b>	
<b>6</b>		<b>6</b>	
<b>7</b>		<b>7</b>	
<b>8</b>		<b>8</b>	
<b>9</b>		<b>9</b>	
<b>10</b>	Total	<b>10</b>	121,266