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Department of the Treasury

Internal Revenue Service

DLN: 93491129005031

OMB No 1545-0052

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

Not e. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	cale	endar year 2	2010, or tax	year b	eginning 01	-01-	2010 , a	nd en	ıdi	ing 12-31-	2010	
G CI	neck a	all that apply	Initial retu		Initial return		· —	harity ne cha		Final ret	urn	
		undation	r Amended i	etuiii	r Address Cite	ange	, ivai	ile Cila			entification numb	er
CC	DLEMAN	FOUNDATION								23-6214964		
Num	her and	d street (or P.O. bo	ox number if mail is	not delive	red to street address	cc) D	oom/suite		- -	B Telephone nu	mber (see page 10	of the instructions)
C/	О РІТС	AIRN TRUST COMP NO 3000		not delive	red to street addres	55) K	oom/ suite			(215) 881-6146		
		n, state, and ZIP co	ode						┨	C If exemption	application is pendir	ng, check here 🕨 🦵
JENK	CINTOW	/N, PA 19046								D 1. Foreign or	ganızatıons, check h	ere ▶ □
		ype of organizat	tion Section		(3) exempt priv			uon			rganizations meeting e and attach comput	
		ket value of all a			ounting method		Cash Ac		┨		undation status was	
		from Part II, col.			ther (specify)		cusii , Ac	cruur			n 507(b)(1)(A), ched	
line	e 16) F	*\$ 1,104,956			. column (d) mus	st be d	on cash basıs.)				ation is in a 60-mont n 507(b)(1)(B), cheo	. —
Pa	rt I	total of amoun	of Revenue and the state of the	(c), and $(d$) may not	(i	a) Revenue and expenses per books	(b)		et investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gift	ts, grants, etc , rece	eived (atta	ch schedule)							
	2	Check 🕨 🔽 ıf th	ne foundation is not	required t	o attach Sch B							
	3	Interest on sa	vings and tempo	orary cas	sh investments		3,34	7		3,347		
	4	Dividends and	ınterest from se	ecurities		٠	13,40	2		13,402		
	5a	Gross rents				·						
	ь	Net rental inco	ome or (loss)									
<u>Ф</u>	6a	Net gain or (lo	ss) from sale of	assets r	not on line 10		47,58	13				
≛	Ь		for all assets on line					4				
Revenue	7		et income (from			·		+		47,583		
_	8		n capital gain .			·		+				
	9	Income modifi				·						
	10a		eturns and allowand goods sold	<u> </u>		-		+				
			r (loss) (attach s		١	1						
	11		(attach schedul			<u> </u>		+				
	12		es 1 through 11	•		-	64,33	2		64,332		
	13		of officers, dire				,	0		0		0
_	14		ee salaries and v									
ŞψŞ	15		, employee bene			-						
Ψ̈́	16a	Legal fees (att	tach schedule) .									
Expenses	ь	Accounting fe	es (attach sched	dule).		. -						
	c	Other profess	ional fees (attac	hsched	ule)	193	22,19	19		18,869		3,330
and Administrative	17	Interest .										
	18	Taxes (attach sch	nedule) (see page 1	.4 of the in	structions)	192	20	2		202		0
H H	19	Depreciation (attach schedule	e) and de	pletion	·						
÷	20	Occupancy				·						
Ę	21	·	ences, and meet	-		\vdash						
	22		ublications			-						
Operating	23	•	es (attach sched	•		·		-				
er ea	24	-	g and administra				25 ::			40.074		2.5
ă			hrough 23				22,40	+		19,071		3,330
_	25	·	, gıfts, grants pa			-	30,00	_		10.071		30,000
	26	<u> </u>	and disbursemen	ıt s. Add lir	es 24 and 25	+	52,40	<u>'</u>		19,071		33,330
	27		26 from line 12 enue over expen:	ses and	lishursemente		11,93	:1				
	a b		nt income (If neg				11,7.	1		45,261		
	"		income (if negati	•	-			+				
		,	\ gat	,								

De I	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
1		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	1	25	
	2	Savings and temporary cash investments	96,104	54,80	54,806
	3	Accounts receivable -			
		Less allowance for doubtful accounts 🕨			
	4	Pledges receivable -			
		Less allowance for doubtful accounts 🕨			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
		ınstructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts 🟲			
₽		Inventories for sale or use			
Ņ	8	Prepaid expenses and deferred charges			
ጚ	9		153,719	153,71	9 190,496
	10a	Investments—U S and state government obligations (attach schedule)	656,435	· ·	
	Ь	Investments—corporate stock (attach schedule)	030,433	710,72	859,404
		Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe 🟲)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	906,259	919,49	1,104,956
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ĵ.	19	Deferred revenue			
_	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
╛╽	22	Other liabilities (describe 🟲)			
	23	Total liabilities (add lines 17 through 22)	0	İ	0
		Foundations that follow SFAS 117, check here 🕨 🦵			
اہ		and complete lines 24 through 26 and lines 30 and 31.			
9	24	Unrestricted			
등	25	Temporarily restricted			
នួ	26	Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here 🕨 🔽			
፰╽		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds	906,259	919,49	8
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	ı	D .
Assets	29	Retained earnings, accumulated income, endowment, or other funds	0	ı	o o
	30	Total net assets or fund balances (see page 17 of the]
ž		ınstructions)	906,259	919,49	8
	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	906,259	919,49	8
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances	<u> </u>		
1		Total net assets or fund balances at beginning of year—Part II, column (a) line 30 (must sars		
_), line 30 (must agree		906,259
2		Enter amount from Part I, line 27a			11,931
2 3		Other increases not included in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	
		Add lines 1, 2, and 3			1,308
4 5		Decreases not included in line 2 (itemize)		5	919,498
5 6		Total net assets or fund balances at end of year (line 4 minus line 5)—Par			919,498

		e kınd(s) of property sold (e g , re e, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Tab	ole				
b						
С						
d						
е						
(•	e) Gross sales price	(f) Deprectation allowed (or allowable)	1 1-7	t or other basis spense of sale		or (loss)) minus (g)
а	See Additional Data Tab	le				
b						
c						
d						
<u>е</u>				10/01/50		
Сс	mplete only for assets sho	wing gain in column (h) and owne (j) Adjusted basis		n on 12/31/69 cess of col (ı)		(h) gain minus less than -0-) oi
(i)	FMV as of 12/31/69	as of 12/31/69		col (j), if any		om col (h))
а	See Additional Data Tab	ole				
b						
С						
d						
e						
2	Capital gain net income	or (net capital loss)	If gain, also enter If (loss), enter - 0-			47.50
3	Net short-term capital q	ر aın or (loss) as defined ın section	ns 1222(5) and (6))	2	47,58
•		t I, line 8, column (c) (see pages		-	1	
	If (loss), enter -0- in Pai		13 and 17 of the f	iisti uctions j	}	
		der Section 4940(e) for R ate foundations subject to the se				
or op secti	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the se	der Section 4940(e) for Rate foundations subject to the se	ection 4940(a) tax able amount of any	on net investment	nt Income	┌ Yes ┌ No
or op secti as the "Yes,	tional use by domestic privon 4940(d)(2) applies, leaves foundation liable for the soften the foundation does not q	der Section 4940(e) for R ate foundations subject to the se we this part blank ection 4942 tax on the distributa	ection 4940(a) tax able amount of any not complete this	on net investment year in the base po part	Income)	┌ Yes ┌ No
secti as the "Yes, 1 En	tional use by domestic privon 4940(d)(2) applies, leave foundation liable for the some the foundation does not quality the appropriate amount (a)	der Section 4940(e) for R ate foundations subject to the se we this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do	ection 4940(a) tax able amount of any not complete this	on net investment year in the base pe part nstructions before	eriod? making any entries (d) Distribution	
sections the "Yes, 1 En	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the some the foundation does not quer the appropriate amount	der Section 4940(e) for R ate foundations subject to the se ve this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b)	able amount of any not complete this see page 18 of the ii	on net investment year in the base pe part nstructions before	income) eriod? making any entries (d)	n ratio by col (c))
sections the sections of the s	tional use by domestic privon 4940(d)(2) applies, leave foundation liable for the something the foundation does not question to the appropriate amount (a) te period years Calendar or tax year beginning in)	der Section 4940(e) for R ate foundations subject to the se we this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 96,022 58,726	able amount of any not complete this see page 18 of the ii	on net investment year in the base per part nstructions before intable-use assets	eriod? making any entries (d) Distribution	n ratio by col (c)) 0 103067 0 050314
sections the sections of the s	tional use by domestic privon 4940(d)(2) applies, leave foundation liable for the self-the foundation does not question to the appropriate amount (a) experied years Calendar for tax year beginning in) 2009 2008 2007	der Section 4940(e) for R ate foundations subject to the se ve this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 96,022 58,726 56,928	able amount of any not complete this see page 18 of the ii	year in the base per part nstructions before intable-use assets 931,650 1,167,191 1,323,479	eriod? making any entries (d) Distribution	n ratio by col (c)) 0 103067 0 050314 0 043014
or op secti as the "Yes, 1 En	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the self the foundation does not question to the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006	der Section 4940(e) for R ate foundations subject to the se we this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898	able amount of any not complete this see page 18 of the ii	year in the base per part nstructions before intable-use assets 931,650 1,167,191 1,323,479 1,251,583	eriod? making any entries (d) Distribution	n ratio by col (c)) 0 103067 0 050314 0 043014 0 051054
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secti as the Yes, 1 En Base year (tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the self the foundation does not quality the foundation does not quality the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006 2005	der Section 4940(e) for R ate foundations subject to the serve this part blank ection 4942 tax on the distribute ualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206	able amount of any not complete this ee page 18 of the ii	year in the base per part nstructions before intable-use assets 931,650 1,167,191 1,323,479 1,251,583	int Income Income) eriod? making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 0 103067 0 050314 0 043014 0 051054 0 042525
secti as the "Yes, 1 En Base year (tional use by domestic prive on 4940(d)(2) applies, leave foundation liable for the self the foundation does not query ter the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006 2005	der Section 4940(e) for R ate foundations subject to the serve this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do in each column for each year, serve (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206	able amount of any not complete this ee page 18 of the ii	year in the base per part in t	eriod? making any entries (d) Distribution	n ratio by col (c)) 0 103067 0 050314 0 043014 0 051054 0 042525
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For op	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the self the foundation does not question the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (control of the number of years the expense of the column of the number of years the expense of the column of the number of years the expense of the column of the number of years the expense of the column of the number of years the expense of the column of the number of years the expense of the column of the column of the column of the number of years the expense of the column of	der Section 4940(e) for R ate foundations subject to the se we this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206 d)	able amount of any not complete this ee page 18 of the ii (c) Net value of noncha	on net investment year in the base per part nstructions before ntable-use assets 931,650 1,167,191 1,323,479 1,251,583 1,227,652 e 2 by 5, or by rs	income) eriod? making any entries (d) Distribution (col (b) divided	0 103067 0 05799
sectivas the section of the section	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the self the foundation does not question the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (con Average distribution ration the number of years the Enter the net value of no Multiply line 4 by line 3.	der Section 4940(e) for R ate foundations subject to the serve this part blank ection 4942 tax on the distribute ualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206 d)	able amount of any not complete this ee page 18 of the in Net value of noncha	on net investment year in the base per part nstructions before ntable-use assets 931,650 1,167,191 1,323,479 1,251,583 1,227,652 e 2 by 5, or by rs	income) eriod? making any entries (d) Distribution (col (b) divided	0 103067 0 050314 0 043014 0 051054 0 042525 0 28997 0 05799 1,002,49
F section as the form of the section	tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the self the foundation does not question the appropriate amount (a) expensed years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (con Average distribution ration the number of years the Enter the net value of no Multiply line 4 by line 3.	der Section 4940(e) for R ate foundations subject to the serve this part blank ection 4942 tax on the distribute ualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206 d)	able amount of any not complete this ee page 18 of the in Net value of noncha	on net investment year in the base per part nstructions before ntable-use assets 931,650 1,167,191 1,323,479 1,251,583 1,227,652 e 2 by 5, or by rs	income) eriod? making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 0 103067 0 050314
f secti /as the f "Yes, 1 En Base year (tional use by domestic privon 4940(d)(2) applies, leaver foundation liable for the series of the foundation does not query ter the appropriate amount (a) appropriate amount (a) appropriate amount (a) appropriate amount (b) appropriate amount (c) approp	der Section 4940(e) for R ate foundations subject to the serve this part blank ection 4942 tax on the distribute ualify under section 4940(e). Do in each column for each year, serve (b) Adjusted qualifying distributions 96,022 58,726 56,928 63,898 52,206 d)	able amount of any not complete this ee page 18 of the in (c) Net value of noncha I de the total on line if less than 5 years from Part X, line 5	on net investment year in the base per part instructions before ntable-use assets 931,650 1,167,191 1,323,479 1,251,583 1,227,652 e 2 by 5, or by rs	income) eriod? making any entries (d) Distribution (col (b) divided	0 103067 0 103067 0 050314 0 043014 0 051054 0 042525 0 28997 0 05799 1,002,49

	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b)	1 4940	(a) or 4948—see nad	e 18 of th	e instr	uctio		age 4
1a	Exempt operating foundations described in section 4940(d)(2), check here and ent	•	· · · · · · · · · · · · · · · · · · ·	100111	C IIISCI	uctio	113/	
	Date of ruling or determination letter (attach copy of lett							
	instructions)		}					
b	Domestic foundations that meet the section 4940(e) requirements in Par	•	eck	1				905
	here Tand enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	otners e	nter -u-)	2				0
3	Add lines 1 and 2	0.11		3				905
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only		·	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or les	ss, ente	r-0	5				905
6	Credits/Payments	l <u> </u>						
a	2010 estimated tax payments and 2009 overpayment credited to 2010			4				
b	Exempt foreign organizations—tax withheld at source			-				
с	Tax paid with application for extension of time to file (Form 8868)	6c		-				
d _	Backup withholding erroneously withheld	6d		┦ _ │				_
7	Total credits and payments Add lines 6a through 6d			7				0
8	Enter any penalty for underpayment of estimated tax Check here if For			8				26
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe			9				931
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the an	nount o	1	10				
11	Enter the amount of line 10 to be Credited to 2011 estimated tax		Ref unded 🏲	11				
	t VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, st	tata or	local logiclation or d	ıd			Yes	No
1a	it participate or intervene in any political campaign?	tate, or	local legislation of u	iu	-	1a	163	No
ь	Did it spend more than \$100 during the year (either directly or indirectly) f	for polit	ical nurnosas (saa n		• }	Id		140
	the instructions for definition)?			age 19 01		1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activiti			 Is	•			110
	published or distributed by the foundation in connection with the activities.	ics und	copies of any material	5				
с	Did the foundation file Form 1120-POL for this year?				.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) in				·			
	(1) On the foundation \blacktriangleright \$ 0 (2) On foundation manage							
e	Enter the reimbursement (if any) paid by the foundation during the year for			posed				
	on foundation managers 🕨 \$		·					
2	Has the foundation engaged in any activities that have not previously been	report	ed to the IRS? .			2		No
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS,	ın ıts g	overning instrument,	articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a c	onform	ed copy of the change	s		3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more	re durır	ig the year?		. [4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?				. [4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction	during	the year?			5		No
	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945)	satisfied either					
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument se	o that r	io mandatory directio	ns				
	that conflict with the state law remain in the governing instrument $^{\circ}$.					6	Yes	
7	Did the foundation have at least $$5,000$ in assets at any time during the year? If "Yes," con	mplete Pa	art II, $col(c)$, and $Part X$	V		7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered	ed (see	page 19 of the					
	ınstructions) ▶PA				_			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form	n 990-F	F to the Attorney					
	General (or designate) of each state as required by General Instruction G?	If "No,	" attach explanation .		L	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within t	he mea	ning of section 4942	(J)(3)				
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010	•		XIV on				
	page 27)? If "Yes," complete Part XIV				• †	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a scho	eauie iist	ıny tneir names and addr	esses	- 1	10	1	No

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		No.
		11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes	
14	The books are in care of ▶PAUL IRWIN Telephone no ▶(215)	881-	6147	
	Located at ► 165 TOWNSHIP LINE ROAD STE 3000 JENKINTOWN PA ZIP+4 ► 19046			
15				
15	and enter the amount of tax-exempt interest received or accrued during the year	• •		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over			
	a bank, securities, or other financial account in a foreign country?	16		No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pa	rt VIII-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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
Ь	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		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2010?	1 c		No
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 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years 🕨 20, 20, 20, 20			
Ь	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		
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 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 2010.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable nurnees that had not been removed from joonardy before the first day of the tay year heginning in 20102	1 4h	I	l Na

5a	During the year did the foundatio	n pay	or incur any amoun	t to						1	
	(1) Carry on propaganda, or othe	rwise	attempt to influence	e leg	ıslatıon (section 494	45(e))?	√ No			
	(2) Influence the outcome of any	spec	ific public election (see	section 4955), or to	carı	ry				
	on, directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organiza	ation	other than a charita	ble,	etc , organization de:	scrib	ped				
	ın section 509(a)(1), (2), or (3), o	r section 4940(d)(2)? (s	ee page 22 of the in	strud	ctions) 🗆 Yes 🖟	No			
	(5) Provide for any purpose other										
	educational purposes, or for t							No			
b	If any answer is "Yes" to 5a(1)-(5), d	d any of the transac	tions	s fail to qualify under	the	exceptions described in				
	Regulations section 53 4945 or	nac	urrent notice regard	ıng d	disaster assistance (see	page 22 of the instruction	ns)?	5b		
	Organizations relying on a currer	t not	ice regarding disast	eras	ssistance check here	· ·		_			
c	If the answer is "Yes" to question	•	• •		•						
	tax because it maintained expend	diture	responsibility for th	ne gr	ant?		Yes [No			
	If "Yes," attach the statement requ	ıred l	y Regulations section	n 53.	.4945-5(d).						
6a	Did the foundation, during the yea	ar, re	ceive any funds, dire	ectly	or indirectly, to pay						
	premiums on a personal benefit c	ontra	ıct?				TYes 🗟	No			
Ь	Did the foundation, during the yea	ar, pa	y premiums, directly	y or ı	ndırectly, on a perso	nall	benefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.										
7a	At any time during the tax year, w	vas t	ne foundation a party	y to a	a prohibited tax shel	terti	ransaction? TYes R	√ No			
b	If yes, did the foundation receive	any	proceeds or have an	y ne	t income attributable	to t	the transaction?		7b		
Dai		t Of	ficers, Directors	5, Tı	rustees, Founda	tio	n Managers, Highly	Paid	Emp	loye	es,
	and Contractors										
1	List all officers, directors, trustee	1						ns).			
	(a) Name and address	(b)	Title, and average hours per week		c) Compensation If not paid, enter		(d) Contributions to mployee benefit plans		•	e acco	
	(a) mame and address	d	evoted to position		-0-)		deferred compensation	ot	her all	owance	es
WILLI	IAM S COLEMAN	TRU	ISTEE		0		0				0
	VEST SOUTHAMPTON AVE	1 0	0								
	LADELPHIA,PA 191183909	<u> </u>									
	E H HESS	┥	JSTEE		0		0				0
	FAR HILL CIRCLE ON,PA 193413402	1 0	J								
	AIRN TRUST COMPANY	TDI	ICTEE		0		0				
	TOWNSHIP LINE ROAD SUITE	1 0	JSTEE O		U		U				U
300											
JENI	KINTOWN,PA 19046										
2	Compensation of five highest-paid	l emp	oloyees (ot her t han	t hos	e included on line 1—	see	page 23 of the instruction	ons).			
	If none, enter "NONE."		1		1		1 (1) 0 (1) 1	ı			
(a)	Name and address of each emplo	vee	(b) Title, and aver				(d) Contributions to employee benefit	(e) E	Expens	se acco	ount.
` '	paid more than \$50,000	•	hours per week devoted to positi		(c) Compensatio	n	plans and deferred	1 ' '		owance	,
			devoted to positi				compensation				
NON	IE										
			_								
]								
			1								
			†								
Tota	I number of other employees paid o	ver	1 \$50.000		<u> </u>		· · · · · •				
	mana and a same a same of the party of			-							-

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 Total number of others receiving over\$50,000 for professional services. O	Form 990-PF (2010)		Page 7
(c) Compensation NONE Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services.		rustees, Foundation Managers, Highly	Paid Employees,
Total number of others receiving over \$50,000 for professional services. Description Descripti	3 Five highest-paid independent contractors for professional serv	vices (see page 23 of the instructions). If none, e	:nter "NONE".
Total number of others receiving over \$50,000 for professional services. Del the foundation's four largest direct charitable Activities List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 2 3 4 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 Amount Total. Add lines 1 through 3.	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dart IX-B 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 beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 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 A mount 1 A mount	NONE		
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All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			•
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			-
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3	•		-
3			•
3	All other program-related investments. See page 24 of the instru	ctions	
Total. Add lines 1 through 3		ctions	
Total Add Illies I tillough St	<u> </u>		1
Total Add Illies I tillough St			1
Total Add Illies I tillough St		_ 1	
	Iotal. Add lines 1 through 3		

Pa	see page 24 of the instructions.)	reign	roundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	A verage monthly fair market value of securities	1a	946,848
ь	A verage of monthly cash balances	1b	70,912
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,017,760
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,017,760
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	15,266
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,002,494
6	Minimum investment return. Enter 5% of line 5	6	50,125
Par	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(
	foundations and certain foreign organizations check here 🕨 📗 and do not complete t		
1	Minimum investment return from Part X, line 6	1	50,125
2a	Tax on investment income for 2010 from Part VI, line 5 2a 905		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	905
3	Distributable amount before adjustments Subtract line 2c from line 1	3	49,220
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	49,220
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	49,220
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	33,330
Ь	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	33,330
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,330
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years	ner the	foundation qualifies for

Fori	m 990-PF (2010)				Page 9
Р	art XIII Undistributed Income (see page	26 of the instruct	ons)		
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				49,220
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			8,463	
ь	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
C	From 2007				
d	From 2008				
	From 2009	_			
	Total of lines 3a through e	0			
4	Qualifying distributions for 2010 from Part				
	XII, line 4 🕨 \$ 33,330			0.460	
	Applied to 2009, but not more than line 2a			8,463	
Ь	Applied to undistributed income of prior years		0		
	(Election required—see page 26 of the instructions)		0		
С	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d	Applied to 2010 distributable amount				24,867
	Remaining amount distributed out of corpus	0			
	Excess distributions carryover applied to 2010	- 0			0
3	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
ь	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 page 27 of the instructions		0		
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27			0	
_	of the instructions			0	
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2011				24,353
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27	0			
_	of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				
	instructions)	0			
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2006				
b	Excess from 2007				
	Excess from 2008				
	Excess from 2009				
е	Excess from 2010				

P	art XIV Private Operating Four	ndations (see p	page 27 of the in	structions and Pa	rt VII-A, question	9)
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2					
ь	Check box to indicate whether the organiz	ation is a private o	perating foundation	n described in sectio	on Г 4942(1)(3) o	or Г 4942(<u>J</u>)(5)
	Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years	37()	
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	Investment return from Part X for each year listed					
ь	85% of line 2a					
c	Qualifying distributions from Part XII,					
لم	line 4 for each year listed					_
	for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
_	alternative test relied upon "Assets" alternative test—enter					
а	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
Ь	"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					
	Total support other than gross investment income (interest,					
	dividends, rents, payments					
	on securities loans (section					
	512(a)(5)), or royalties) (2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii) (3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income		1	<u> </u>		
Pā	rt XV Supplementary Information assets at any time during				on had \$5,000	or more in
1	Information Regarding Foundation Manage		page 27 of the	instructions.		
а	List any managers of the foundation who ha					dation
	before the close of any tax year (but only I	f they have contrib	outed more than \$5	,000) (See section	507(d)(2))	
ь	List any managers of the foundation who over				lly large portion of t	he
	ownership of a partnership or other entity)	of which the found	lation has a 10% o	r greater interest		
2	Information Regarding Contribution, Gran	, Gift, Loan, Scho	larship, etc., Progra	ms:		
	Check here F if the foundation only ma	kes contributions	to preselected chai	rıtable organızatıons	and does not acce	pt
	unsolicited requests for funds If the found under other conditions, complete items 2a		grants, etc (see p	age 28 of the instru	ctions) to individua	ls or organizations
	under other conditions, complete items 2a	, b, c, and d				
2	The name, address, and telephone numbe	r of the nerson to s	whom applications	should he addressed	ı	
_	PAUL IRWIN PITCAIRN TRUST COMPA	·	mioni applications.	should be dudiessed	•	
	165 TO WNSHIP LINE ROAD SUITE 300					
	JENKINTOWN, PA 19046					
<u> </u>	(215) 881-6147 The form in which applications should be s	submitted and info	rmation and materi	als thay should incli	ıdo	
D	NO SPECIAL FORM	and into	imation and materi	ais they Should MCH	uue	
	Any submission deadlines					
,	NO					
d	Any restrictions or limitations on awards,	such as by geogra	aphical areas, chari	table fields, kinds of	f institutions, or oth	er
	factors	- -	•			
	NO					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid	d During the Year or Ap	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year MORNINGSIDE PRESBYTERIAN CHURCH 1411 NORTH MORNINGSIDE DRIVE ATLANTA, GA 30306	NONE	PUBLIC CHARITY	UNRESTRICTED	16,000
THIRD STREET ALLIANCE 41 N 3RD STREET EASTON,PA 180423694	NONE	PUBLIC CHARITY	UNRESTRICTED	3,000
THE SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 19010	NONE	NON-PROFIT ORGANIZAT	IN MEMORY OF ADRIENNE CHAPEMAN ERICSON	6,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NEW YORK, NY 100015004	NONE	NON-PROFIT ORGANIZAT	HAITI	5,000
Total			▶ 3a	30,000
Total				0

enue s from government agencies and assessments		(b) A mount	Excluded by section (c) Exclusion code	(d) A mount	(e) Related or exemp function income (See page 28 of the instructions)
enue	1			(d)	function income (See page 28 of
s from government agencies					the matructions ,
temporary cash investments est from securities r (loss) from real estate perty property ss) from personal property acome s of assets other than inventory) from special events e) from sales of inventory			14 14 14 18	3,347 13,402 47,583	
nns (b), (d), and (e) columns (b), (d), and (e) ine 13 instructions on page 2 tionship of Activities to elow how each activity for wh nplishment of the organizatio of the instructions)	28 to verify calcu o the Accomp ich income is rep	ılatıons) lishment of E orted ın column (Exempt Purpose e) of Part XVI-A co	S ntributed importa	

	90-PF (2 XVII		egarding 1	Transfers To and Trans	sac	tions and Relations	ships With		Pa	ge 13
		Noncharitable								
1 Did t	the organi	zation directly or indirectly	y engage in any	of the following with any other org	janiz	ation described in section			Yes	No
501(c) of the	Code (other than section	501(c)(3) orgai	nizations) or in section 527, relating	to p	olitical organizations?				
a Tra	nsfers fr	om the reporting four	ndation to a r	oncharitable exempt organiz	atıo	n of				
(1)	Cash.							1a(1)		No
(2)	Othera	assets						1a(2)		No
b Oth	er trans	actions								
(1)	Sales	of assets to a noncha	rıtable exem	pt organization	•			1b(1)		No
(2)	Purcha	ses of assets from a	noncharitabl	e exempt organization				1b(2)		No
(3)	Rental	of facilities, equipme	nt, or other a	ssets				1b(3)		No
(4)	Reimbu	ırsement arrangemen	nts					1b(4)		No
(5)	Loans	or loan guarantees.						1b(5)		No
(6)	Perform	ance of services or n	nembership o	or fundraising solicitations.				1b(6)		No
c Sha	ring of fa	acılıtıes, equipment,	mailing lists,	other assets, or paid employ	ees			1c		No
of th	ne goods	s, other assets, or se	rvices given	mplete the following schedule by the reporting foundation in now in column (d) the value o	Ifth	e foundation received les	s than fair marke	et value		
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exempt organization		(d) Description of transfers,	ransactions, and sha	ring arra	ngemer	ıts
					1					
					+					
					1					
					-					
					1					
					+					
des	crıbed ır	•	he Code (otho schedule	ed with, or related to, one or i er than section 501(c)(3)) or (b) Type of organiza	'ın s	section 527?		.厂Y€ onship	s F	No
	the be based	st of my knowledge a	and belief, it i	at I have examined this retur s true, correct, and complete er has any knowledge						
	Sig	gnature of officer or t	rustee			Date	Title			
Sign Here	ø,	Preparer's DAV	ID R NAVE			Date 2011-05-03	Check if self- employed ▶	PTIN		
Ŋ	法管	Firm's name		PITCAIRN TRUST COMPA	—— Х N Y		Fırm's EIN ►	1		
	Paid Se Or									
	Žž			165 TO WNSHIP LINE RO	AD S	SIE 3000				
		Firm's address 🕨		JENKINTOWN, PA 19046	5		Phone no (215	887-	6700	

Software ID: Software Version:

EIN: 23-6214964

Name: COLEMAN FOUNDATION

	(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)
Α	46 SHARES OF CROWN CASTLE INTL CORP	Р	2009-07-28	2010-01-06
В	45 SHARES OF THE WALT DISNEY CO	Р	2009-09-01	2010-01-06
С	102 SHARES OF CAMECO CORP	Р	2009-10-21	2010-01-19
D	115 SHARES OF NOKIA CORP-SP ADR A	Р	2009-04-22	2010-01-19
Е	83 SHARES OF KELLOGG CO	Р	2009-04-14	2010-02-02
F	68 SHARES OF GENERAL MILLS INC	Р	2009-04-14	2010-02-09
G	191 SHARES OF ELECTRONIC ARTS INC	Р	2009-09-01	2010-02-24
Н	63 SHARES OF ELECTRONIC ARTS INC	Р	2010-01-06	2010-02-24
I	10 SHARES OF MILLIPORE CORP	Р	2009-04-06	2010-02-24
J	58 SHARES OF MILLIPORE CORP	Р	2009-09-22	2010-02-24
К	55 SHARES OF MICROSOFT CORP	Р	2009-04-06	2010-02-24
L	66 SHARES OF MICROSOFT CORP	Р	2009-04-22	2010-02-24
М	12 SHARES OF PALL CORP	Р	2009-09-29	2010-02-24
N	14 SHARES OF SOUTHWEST AIRLINES	Р	2009-06-02	2010-03-02
0	37 SHARES OF SAFEWAY INC	Р	2009-12-15	2010-03-02
Р	51 SHARES OF PALL CORP	Р	2009-09-29	2010-03-09
Q	105 SHARES OF PAYCHEX INC	Р	2009-07-28	2010-03-23
R	20 SHARES OF PAYCHEX INC	Р	2010-02-24	2010-03-23
S	63 SHARES OF UNILEVER PLC SPONS ADR	Р	2010-02-24	2010-04-06
Т	16 SHARES OF WEYERHAUSER	Р	2010-02-24	2010-04-13
U	54 SHARES OF NOKIA CORP-SP ADR A	Р	2009-04-22	2010-04-20
٧	269 SHARES OF NOKIA CORP-SP ADR A	Р	2009-11-10	2010-04-20
W	7 SHARES OF QUEST DIAGNOSTICS INC COM	Р	2010-02-24	2010-04-20
Х	77 SHARES OF DEAN FOODS INC	Р	2009-05-19	2010-05-18
Y	89 SHARES OF DEAN FOODS INC	Р	2009-11-10	2010-05-18
Z	69 SHARES OF DEAN FOODS INC	Р	2010-03-02	2010-05-18
АА	70 SHARES OF THE WALT DISNEY CO	Р	2009-09-01	2010-05-18
ΑВ	34 SHARES OF THE WALT DISNEY CO	Р	2010-02-24	2010-05-18
АC	13 SHARES OF DICKS SPORTING GOODS INC	Р	2010-02-24	2010-05-18
AD	48 SHARES OF FEDERATED INVESTORS INC CL B	Р	2010-02-02	2010-05-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(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)
ΑE	14 SHARES OF JOHNSON & JOHNSON	Р	2010-02-02	2010-05-25
ΑF	213 SHARES OF PAYCHEX INC	Р	2009-06-30	2010-05-25
ΑG	20 SHARES OF PAYCHEX INC	Р	2009-07-28	2010-05-25
ΑН	130 SHARES OF PAYCHEX INC	Р	2010-05-18	2010-05-25
ΑI	12 SHARES OF CARNIVAL CORP	Р	2010-02-24	2010-06-01
ΑJ	23 SHARES OF SHERWIN WILLIAMS CO	Р	2010-01-06	2010-06-01
ΑK	43 SHARES OF HEARTLAND EXPRESS INC	Р	2010-03-02	2010-06-09
ΑL	59 SHARES OF JOHNSON & JOHNSON	Р	2010-02-02	2010-06-15
АМ	13 SHARES OF JOHNSON & JOHNSON	Р	2010-02-24	2010-06-15
ΑN	26 SHARES OF SAP AG SPON ADR	Р	2010-01-06	2010-07-20
ΑО	19 SHARES OF SAP AG SPON ADR	Р	2010-02-24	2010-07-20
ΑP	82 SHARES OF GENZYME GENL DIVISION	Р	2009-10-06	2010-07-27
ΑQ	9 SHARES OF GENZYME GENL DIVISION	Р	2010-02-24	2010-07-27
ΑR	4 SHARES OF GENZYME GENL DIVISION	Р	2010-05-25	2010-07-27
AS	39 SHARES OF GENZYME GENL DIVISION	Р	2010-01-06	2010-08-10
ΑТ	42 SHARES OF GENZYME GENL DIVISION	Р	2010-05-25	2010-08-10
ΑU	5 SHARES OF GOOGLE INC CL A	Р	2010-01-26	2010-08-10
ΑV	45 SHARES OF EMC CORPORATION	Р	2010-02-24	2010-08-25
ΑW	7 SHARES OF GOOGLE INC CL A	Р	2010-01-26	2010-10-12
АХ	2 SHARES OF GOOGLE INC CL A	Р	2010-02-24	2010-10-12
ΑΥ	2 SHARES OF GOOGLE INC CL A	Р	2010-05-25	2010-10-12
ΑZ	54 SHARES OF AMPHENOL CORP CL A	Р	2010-09-28	2010-10-19
ВА	178 SHARES OF BAXTER INTL	Р	2010-07-13	2010-10-26
ВВ	23 SHARES OF CERNER CORP	Р	2010-07-06	2010-10-26
ВС	52 SHARES OF MANPOWERGROUP INC	Р	2010-05-11	2010-11-02
BD	58 SHARES OF MANPOWERGROUP INC	Р	2010-05-18	2010-11-02
ВЕ	23 SHARES OF MANPOWERGROUP INC	Р	2010-06-01	2010-11-02
BF	5 SHARES OF THERMO FISHER SCIENTIFIC INC	Р	2010-02-24	2010-11-02
BG	91 SHARES OF VIRGIN MEDIA INC COM	Р	2010-06-29	2010-12-14
вн	69 SHARES OF PALL CORP	Р	2010-05-18	2010-12-22

	(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)
ВІ	148 SHARES OF ISHARES MSCI MSCI JAPAN	Р	2005-10-17	2010-04-26
ВЈ	503 SHARES OF VANGUARD FTSE ALL-WORLD	Р	2008-10-08	2010-04-26
вк	268 SHARES OF VANGUARD FTSE ALL-WORLD	Р	2008-10-13	2010-04-26
BL	2117 SHARES OF VANGUARD FTSE ALL-WORLD	Р	2008-10-09	2010-06-09
вм	822 SHARES OF VANGUARD FTSE ALL-WORLD	Р	2008-10-10	2010-06-09
BN	1008 SHARES OF VANGUARD FTSE ALL-WORLD	Р	2008-10-13	2010-06-09
во	83 SHARES OF SOUTHWEST AIRLINES	Р	2008-10-15	2010-01-06
ВР	50 SHARES OF SOUTHWEST AIRLINES	Р	2008-11-19	2010-01-06
ВQ	24 SHARES OF MONSANTO CO	Р	2008-10-15	2010-01-06
BR	301 SHARES OF NOKIA CORP-SP ADR A	Р	2008-10-21	2010-01-19
BS	104 SHARES OF PERKINELMER INC	Р	2008-04-30	2010-01-19
ВТ	7 SHARES OF PERKINELMER INC	Р	2008-10-08	2010-01-19
BU	18 SHARES OF GENZYME GENL DIVISION	Р	2008-04-30	2010-02-02
BV	10 SHARES OF GENZYME GENL DIVISION	Р	2008-05-30	2010-02-02
ВW	9 SHARES OF INTL GAME TECHNOLOGY	Р	2008-05-07	2010-02-02
вх	25 SHARES OF INTL GAME TECHNOLOGY	Р	2008-05-30	2010-02-02
ВҮ	43 SHARES OF MICROSOFT CORP	Р	2008-05-30	2010-02-02
ΒZ	119 SHARES OF HOME DEPOT	Р	2008-06-04	2010-02-16
СА	152 SHARES OF LOWES COS INC	Р	2008-06-04	2010-02-16
СВ	189 SHARES OF NORDSTROM INC	Р	2009-02-03	2010-02-16
СС	51 SHARES OF ELECTRONIC ARTS INC	Р	2008-04-30	2010-02-24
CD	135 SHARES OF ELECTRONIC ARTS INC	Р	2008-05-30	2010-02-24
CE	105 SHARES OF ELECTRONIC ARTS INC	Р	2008-10-01	2010-02-24
CF	150 SHARES OF ELECTRONIC ARTS INC	Р	2008-11-19	2010-02-24
CG	39 SHARES OF MILLIPORE CORP	Р	2008-04-30	2010-02-24
СН	31 SHARES OF MILLIPORE CORP	Р	2008-05-30	2010-02-24
CI	235 SHARES OF MICROSOFT CORP	Р	2008-04-30	2010-02-24
CJ	4 SHARES OF MICROSOFT CORP	Р	2008-05-30	2010-02-24
СК	11 SHARES OF CERNER CORP	Р	2008-12-03	2010-03-02
CL	91 SHARES OF SOUTHWEST AIRLINES	Р	2008-11-19	2010-03-02

	(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)
СМ	10 SHARES OF INTL GAME TECHNOLOGY	Р	2008-05-07	2010-03-23
CN	28 SHARES OF FEDEX CORP	Р	2008-07-02	2010-03-30
СО	66 SHARES OF UNILEVER PLC SPONS ADR	Р	2008-07-02	2010-04-06
СР	46 SHARES OF WEYERHAUSER	Р	2008-11-18	2010-04-13
СQ	47 SHARES OF WEYERHAUSER	Р	2009-03-05	2010-04-13
CR	157 SHARES OF NOKIA CORP-SP ADR A	Р	2009-03-05	2010-04-20
CS	28 SHARES OF QUEST DIAGNOSTICS INC COM	Р	2008-05-30	2010-04-20
СТ	102 SHARES OF WEYERHAUSER	Р	2009-03-05	2010-04-27
СU	90 SHARES OF PERKINELMER INC	Р	2008-10-08	2010-05-05
CV	174 SHARES OF DEAN FOODS INC	Р	2008-05-30	2010-05-18
СW	15 SHARES OF DEAN FOODS INC	Р	2009-04-06	2010-05-18
СХ	66 SHARES OF THE WALT DISNEY CO	Р	2008-10-08	2010-05-18
CY	92 SHARES OF DICKS SPORTING GOODS INC	Р	2008-12-31	2010-05-18
СZ	209 SHARES OF FEDERATED INVESTORS INC CL B	Р	2009-02-25	2010-05-25
DA	75 SHARES OF JOHNSON & JOHNSON	Р	2008-05-30	2010-05-25
DB	14 SHARES OF JOHNSON & JOHNSON	Р	2008-10-21	2010-05-25
DC	244 SHARES OF CARNIVAL CORP	Р	2008-06-24	2010-06-01
DD	116 SHARES OF HUNT (JB) TRANSPORTATION SVCS	Р	2008-10-08	2010-06-01
DE	105 SHARES OF KNIGHT TRANSPORTATION INC	Р	2008-10-08	2010-06-01
DF	27 SHARES OF SHERWIN WILLIAMS CO	Р	2009-04-22	2010-06-01
DG	105 SHARES OF HEARTLAND EXPRESS INC	Р	2008-10-15	2010-06-09
DH	73 SHARES OF QUEST DIAGNOSTICS INC COM	Р	2008-04-30	2010-06-15
DI	44 SHARES OF QUEST DIAGNOSTICS INC COM	Р	2008-05-30	2010-06-15
DJ	24 SHARES OF SOUTHWEST AIRLINES	Р	2009-03-10	2010-06-15
DK	208 SHARES OF SOUTHWEST AIRLINES	Р	2009-06-02	2010-06-15
DL	30 SHARES OF JOHNSON & JOHNSON	Р	2009-04-06	2010-06-15
DM	4 SHARES OF KLA-TENCOR CORPORATION	Р	2008-10-01	2010-06-22
DN	86 SHARES OF KLA-TENCOR CORPORATION	Р	2009-02-17	2010-06-22
DO	64 SHARES OF PERKINELMER INC	Р	2008-10-08	2010-07-06
DP	65 SHARES OF PERKINELMER INC	Р	2008-11-19	2010-07-06

	(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)
DQ	60 SHARES OF PERKINELMER INC	Р	2009-04-06	2010-07-06
DR	139 SHARES OF THE WALT DISNEY CO	Р	2008-10-08	2010-07-06
DS	73 SHARES OF INTL GAME TECHNOLOGY	Р	2008-04-30	2010-07-13
DT	66 SHARES OF INTL GAME TECHNOLOGY	Р	2008-05-07	2010-07-13
DU	107 SHARES OF INTL GAME TECHNOLOGY	Р	2008-07-02	2010-07-13
DV	10 SHARES OF INTL GAME TECHNOLOGY	Р	2009-04-06	2010-07-13
DW	15 SHARES OF SAP AG SPON ADR	Р	2008-04-30	2010-07-20
DX	128 SHARES OF SAP AG SPON ADR	Р	2008-10-15	2010-07-20
DY	10 SHARES OF SAP AG SPON ADR	Р	2009-04-06	2010-07-20
DZ	89 SHARES OF AMERICAN TOWER CORP CL A	Р	2009-06-30	2010-07-20
EA	25 SHARES OF GENZYME GENL DIVISION	Р	2008-05-30	2010-07-27
EВ	3 SHARES OF GOOGLE INC CL A	Р	2008-07-09	2010-08-10
EC	60 SHARES OF EMC CORPORATION	Р	2008-07-30	2010-08-25
ED	96 SHARES OF EMC CORPORATION	Р	2008-10-21	2010-08-25
EE	97 SHARES OF EMC CORPORATION	Р	2009-06-02	2010-08-25
EF	114 SHARES OF CROWN CASTLE INTL CORP	Р	2009-07-14	2010-09-28
EG	61 SHARES OF CROWN CASTLE INTL CORP	Р	2009-07-28	2010-09-28
EH	85 SHARES OF NESTLE SA SPONS ADR	Р	2009-06-16	2010-10-05
ΕI	39 SHARES OF CISCO SYSTEMS INC	Р	2008-04-30	2010-10-05
EJ	67 SHARES OF CISCO SYSTEMS INC	Р	2008-05-30	2010-10-05
EK	105 SHARES OF SOUTHWEST AIRLINES	Р	2009-03-05	2010-10-26
EL	60 SHARES OF SOUTHWEST AIRLINES	Р	2009-03-10	2010-10-26
EM	10 SHARES OF THERMO FISHER SCIENTIFIC INC	Р	2009-03-03	2010-11-02
ΕN	30 SHARES OF THERMO FISHER SCIENTIFIC INC	Р	2009-04-06	2010-11-02
EO	17 SHARES OF MONSANTO CO	Р	2008-10-15	2010-12-22
ΕP	39 SHARES OF MONSANTO CO	Р	2009-09-15	2010-12-22
EQ	59 SHARES OF PALL CORP	Р	2009-09-29	2010-12-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(e) Gross sales price (f) Depreciation allowed (or allowable)		(h) Gain or (loss) (e) plus (f) minus (g)	
Α	1,808		1,256	552	
В	1,436		1,161	275	
С	3,117		3,157	-40	
D	1,511		1,682	-171	
Е	4,552		3,266	1,286	
F	4,737		3,369	1,368	
G	3,130		3,432	-302	
Н	1,032		1,173	-141	
I	914		582	332	
J	5,301		4,118	1,183	
К	1,566		1,024	542	
L	1,879		1,248	631	
М	463		396	67	
N	177		100	77	
0	920		790	130	
Р	2,083		1,683	400	
Q	3,414		2,804	610	
R	650		610	40	
S	1,870		1,891	-21	
Т	731		660	71	
U	816		790	26	
٧	4,066		3,592	474	
W	417		400	17	
Х	772		1,464	-692	
Υ	892		1,504	-612	
Z	692		1,016	-324	
AΑ	2,373		1,805	568	
ΑВ	1,152		1,061	91	
A C	350		313	37	
A D	1,069		1,263	-194	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(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)
ΑE	837		896	-59
ΑF	6,106		5,419	687
ΑG	573		534	39
ΑН	3,727		3,921	-194
ΑI	433		419	14
ΑJ	1,770		1,382	388
ΑK	632		666	-34
ΑL	3,482		3,775	-293
ΑМ	767		828	-61
ΑN	1,239		1,233	6
ΑO	905		844	61
ΑP	5,534		4,662	872
ΑQ	607		508	99
ΑR	270		204	66
AS	2,619		1,891	728
ΑТ	2,820		2,137	683
ΑU	2,500		2,718	-218
ΑV	806		786	20
A W	3,798		3,805	-7
АХ	1,085		1,074	11
ΑΥ	1,085		949	136
ΑZ	2,624		2,635	-11
ВА	9,074		7,873	1,201
вв	1,994		1,805	189
вс	2,948		2,712	236
BD	3,288		2,898	390
BE	1,304		1,024	280
BF	257		246	11
BG	2,395		1,536	859
вн	3,448		2,521	927

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(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)
ВІ	1,552		1,752	-200
ВЈ	22,700		17,839	4,861
вк	12,095		9,484	2,611
BL	80,000		74,016	5,984
вм	31,063		26,423	4,640
BN	38,092		35,673	2,419
во	957		1,041	-84
ВР	577		484	93
ВQ	1,999		1,956	43
BR	3,954		5,192	-1,238
BS	2,183		2,761	-578
ВТ	147		164	-17
ВU	997		1,270	-273
ВV	554		682	-128
ВW	171		318	-147
вх	474		888	-414
ВҮ	1,220		1,232	-12
ΒZ	3,477		3,234	243
СА	3,424		3,674	-250
СВ	6,614		2,532	4,082
СС	836		2,621	-1,785
CD	2,212		6,821	-4,609
CE	1,721		3,787	-2,066
CF	2,458		2,769	-311
CG	3,564		2,768	796
СН	2,833		2,260	573
CI	6,691		6,723	-32
CJ	114		115	-1
ск	924		368	556
CL	1,152		880	272

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(e) Gross sales price (f) Depreciation allowed (or allowable)		(h) Gain or (loss) (e) plus (f) minus (g)	
СМ	178		353	-175	
CN	2,602		2,132	470	
со	1,959		1,855	104	
СР	2,102		1,437	665	
СQ	2,147		915	1,232	
CR	2,373		1,431	942	
cs	1,668		1,416	252	
СТ	5,250		1,986	3,264	
си	2,163		2,107	56	
cv	1,745		3,821	-2,076	
cw	150		285	-135	
сх	2,237		1,699	538	
CY	2,479		1,248	1,231	
cz	4,653		4,383	270	
DA	4,485		5,030	-545	
DВ	837		897	-60	
DC	8,796		8,456	340	
DD	3,912		3,086	826	
DE	2,050		1,610	440	
DF	2,078		1,548	530	
DG	1,544		1,558	-14	
DН	3,909		3,647	262	
DI	2,356		2,224	132	
ΟJ	292		128	164	
DK	2,535		1,483	1,052	
DL	1,770		1,559	211	
DМ	123		125	-2	
DN	2,641		1,579	1,062	
DO	1,244		1,499	-255	
DP	1,263		1,100	163	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(e) Gross sales price (f) Depreciation allowed (or allowable)		(h) Gain or (loss) (e) plus (f) minus (g)	
DQ	1,166		805	361	
DR	4,388		3,578	810	
DS	1,178		2,545	-1,367	
DT	1,065		2,330	-1,265	
DU	1,726		2,611	-885	
DV	161		116	45	
DW	715		753	-38	
DX	6,100		4,626	1,474	
DY	477		371	106	
DZ	4,135		2,813	1,322	
ΕA	1,687		1,705	-18	
ΕB	1,500		1,658	-158	
EC	1,075		847	228	
ED	1,719		940	779	
EE	1,737		1,258	479	
EF	4,947		2,773	2,174	
EG	2,647		1,666	981	
ΕH	4,598		3,053	1,545	
ΕI	850		998	-148	
EJ	1,460		1,779	-319	
ΕK	1,421		535	886	
EL	812		319	493	
EM	513		355	158	
ΕN	1,539		1,087	452	
ΕO	1,129		1,386	-257	
ΕP	2,589		3,123	-534	
EQ	2,948		1,947	1,001	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))	
А			552	
В			275	
С			-40	
D			-171	
E			1,286	
F			1,368	
G			-302	
Н			-141	
I			332	
J			1,183	
К			542	
L			631	
М			67	
N			77	
0			130	
P			400	
Q			610	
R			40	
S			-21	
Т			71	
U			26	
V			474	
w			17	
X			-692	
Υ			-612	
Z			-324	
A A			568	
A B			91	
A C			37	
A D			-194	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))	
AE			-59	
AF			687	
AG			39	
АН			-194	
AI			14	
AJ			388	
AK			-34	
AL			-293	
AM			-61	
AN			6	
AO			61	
AP			872	
AQ			99	
AR			66	
AS			728	
AT			683	
AU			-218	
AV			20	
AW			-7	
AX			11	
AY			136	
AZ			-11	
ВА			1,201	
ВВ			189	
ВС			236	
BD			390	
ВЕ			280	
BF			11	
BG			859	
ВН			927	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))	
ВІ			-200	
ВЈ			4,861	
ВК			2,611	
BL			5,984	
вм			4,640	
BN			2,419	
во			-84	
ВР			93	
BQ			43	
BR			-1,238	
BS			-578	
ВТ			-17	
ви			-273	
BV			-128	
BW			-147	
вх			-414	
ВУ			-12	
BZ			243	
CA			-250	
СВ			4,082	
сс			-1,785	
CD			-4,609	
CE			-2,066	
CF			-311	
CG			796	
СН			573	
CI			-32	
СЈ			-1	
СК			556	
CL			272	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

(i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) as of 12/31/69 over col (j), if any		(I) Gains (Col (h) gain minus	
		(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
СМ			-175
CN			470
со			104
СР			665
СQ			1,232
CR			942
cs			252
ст			3,264
cu			56
cv			-2,076
cw			-135
сх			538
СҮ			1,231
cz			270
DA			-545
DB			-60
DC			340
DD			826
DE			440
DF			530
DG			-14
DH			262
DI			132
Ι			164
DK			1,052
DL			211
DM			-2
DN			1,062
DO			-255
DP			163

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

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	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	Losses (from col (h))	
DQ			361	
DR			810	
DS			-1,367	
DT			-1,265	
DU			-885	
DV			45	
DW			-38	
DX			1,474	
DY			106	
DZ			1,322	
EA			-18	
ЕВ			-158	
EC			228	
ED			779	
EE			479	
EF			2,174	
EG			981	
EH			1,545	
EI			-148	
EJ			-319	
EK			886	
EL			493	
EM			158	
EN			452	
EO			-257	
EP			-534	
EQ			1,001	

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TY 2010 Investments Corporate Stock Schedule

Name: COLEMAN FOUNDATION

Name of Sto	ck	End of Year Book Value	End of Year Fair Market Value
		710,723	859,404

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0

TY 2010 Investments Government Obligations Schedule

Name: COLEMAN FOUNDATION

EIN: 23-6214964

US Government Securities - End of

Year Book Value: 153,719

US Government Securities - End of

Year Fair Market Value: 190,496

Value:

State & Local Government

Securities - End of Year Book

State & Local Government

Securities - End of Year Fair

Market Value:

Market Value: 0

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491129005031

TY 2010 Other Increases Schedule

Name: COLEMAN FOUNDATION

Description	Amount
DIFFERNCE IN BOOK VALUE DUE TO REBALANCING PORTFOLIO	1,308

TY 2010 Other Professional Fees Schedule

Name: COLEMAN FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PITCAIRN TRUST COMPANY	22,199	18,869		3,330

TY 2010 Taxes Schedule

Name: COLEMAN FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	202	202		0