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Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2010

For	calen	dar year 2010, or tax year beginning	, 2010), and end	lıng			, 20
G	Check		eturn of a former putress change	ublic chari		Fin	al return	
Na	me of fo	undation		AE	mployer	ıdentifıcat	ion number	
		THE CHEMAN FAMILY FOLD	DATION IN	100	48 -	1092	996	
Nu	mber an	THE CULE MAN FAMILY FOUND distreet (or PO box number if mail is not delivered to street address)	Room/		elephone	number (se	e page 10 c	f the instructions)
		2414 N. WOODLAWN SUITE	<u>.</u> 17	20	314	- 498	-0660)
Cit	y or tow	n, state, and ZIP code						g, check here 🕨 🗌
		WILHITA. KANJA) 672	20- 200				ons, check	
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation	°	•	•		the 85% test,
		on 4947(a)(1) nonexempt charitable trust		lation			tach compu	
		narket value of all assets at J Accounting method						terminated under
•		f year (from Part II and (a) Debay (analy)					check here	h termination
		5) ► \$ 301035.79 (Part I, column (d) must be	on cash basis)	'	under sec	tion 507(b)	1 a 60-1110111 (1)(B), checl	k here
P	art I		(a) Revenue and expenses per books	(b) Net inve			isted net ome	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)						
	2	Check ► ☐ If the foundation is not required to attach Sch. B					l	
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	5500.79	550	0.79			
	5a	Gross rents						
	b	Net rental income or (loss)		· · · · · · · · · · · · · · · · · · ·	· · · · · ·			
ne	6a	Net gain or (loss) from sale of assets not on line 10						
Revenue	_ b	Gross sales price for all assets on line 6a						
	7	Capital gain net income (from Part IV, line 2)			0,00		ļ	
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances				A.	PLILABLE	
	b	Less: Cost of goods sold			•			-
	11	Other income (attach schedule)	80.44		80.44		-	
	12	Total. Add lines 1 through 11	5581.23	550	31.23		<u> </u>	
_	13	Compensation of officers, directors, trustees, etc	<u> </u>	7,0	11.63			
Expenses	14	Other-employee salaries and wages			•	-		
ű	15	Pension plans, employee benefits				-		
ğ	16a	Legal-fees (attach schedule)			-			
Ш	b	Accounting fees (attach schedule)						
tive	С	Other professionantees (attach schedule)						
tra	17	nterest						
Jis	18	Taxes (attach schedule) (see page 14 of the instructions)					ļ	
Ē	19	Depreciation (attach, schedule) and depletion					ļ	
Ąď	20	Occupancy					ļ	
Ď	21	Travel, conferences, and meetings					ļ	
ā	22	Printing and publications Other expenses (attach schedule)	1,,,,,				-	
ing	23	Total operating and administrative expenses.	164.96	160	4.96		-	
rat		Add lines 13 through 23	1664.96	,,,	U 9,			
Operating and Administra	25	Contributions, gifts, grants paid scun	117 750.00	/60	4.76		 	117781 12
O	26	Total expenses and disbursements. Add lines 24 and 25	119414.96	111	4.96			117750.00
_	27	Subtract line 26 from line 12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	760	/ 6			750.00
	1	Excess of revenue over expenses and disbursements	< 113 833.73	b		,	₽	
		Net investment income (if negative, enter -0-)	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		6.27		-	
		Adjusted net income (if negative, enter -0-)						
For		work Reduction Act Notice, see page 30 of the instruction		Cat. No. 113	1000	L		ym 990-PF (2010)

5 Decreases not included in line 2 (itemize) ► Low TRAN CAPTIM CAM (LOSS)

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

240134.87

4952.53

4

5

6

	90-PF (2010)	48-10929		1/42	COLLMIN	FAMILY F	WHATIN INCPAGE
Part	V Capital Gains and L	osses for Tax on I	nvestment	Income			
		ind(s) of property sold (e.g., or common stock, 200 shs			(b) How acquired P-Purchase D-Donation	(c) Date acquire (mo , day, yr)	
1a	-						
b				Jell			
С				14			
d							
е							A
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	d l		other basis nse of sale		Gain or (loss) llus (f) minus (g)
а							
b							
С					· jc#		
d					11		
e							
	Complete only for assets show	ng gain in column (h) and	owned by the	e 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			s of col (i) (j), if any		ut not less than -0-) or les (from col. (h))
а	2						
b		Sch					
С		14 -		•			
d							
e							· · · · · · · · · · · · · · · · · · ·
2	Capital gain net income or (net capital loss)	If gain, also If (loss), ente			2 4	(49 52.53)
3	Net short-term capital gain If gain, also enter in Part I, I If (loss), enter -0- in Part I, Ii	ne 8, column (c) (see ne 8	pages 13 and	d 17 of the	instructions)	3	
Part	V Qualification Unde	⁻ Section 4940(e) fo	or Reduced	l Tax on N	let Investmen	t Income	
Vas t	tion 4940(d)(2) applies, leave the foundation liable for the so is," the foundation does not q Enter the appropriate amou	ection 4942 tax on the ualify under section 49 nt in each column for	940(e) Do no			base period?	□ Voo □ N
Calı	Base period years endar year (or tax year beginning in)		each year, se		of the instruction		ng any entries
		(b) Adjusted qualifying d	distributions	ee page 18	of the instruction (c) if noncharitable-use a	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c))
	2009	Adjusted qualifying d	distributions	ee page 18	(c) If noncharitable-use a	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) , 3 4 3 24 2
	2008	Adjusted qualifying d	distributions	Net value o	of the instruction (c) of noncharitable-use at 11 103.	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 //05
	2008 2007	Adjusted qualifying d # 141 /44 83	distributions 16.72 52.21 84.00	Net value o	of the instruction (c) (c) of noncharitable-use at 11 103 . 590 966 . 5757 793 . 8	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 4 2 . 245 //05 . 20 5 0 47 9
	2008 2007 2006	Adjusted qualifying d # 141 1 /44 83 /55 38	distributions 16.72 52.21 84.00	Net value o	of the instruction (c) of noncharitable-use at 1103.5 540 966.5 757 743.8 801 342.6	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 43 24 2 . 245 //05 . 20 50 479 . 16 782 79
	2008 2007	Adjusted qualifying d # 141 1 /44 83 /55 38 /34 4	distributions [16.72 [52.2] [84.00 [95.00 [00.00	Net value o	of the instruction (c) (c) of noncharitable-use at 11 103 . 590 966 . 5757 793 . 8	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 4 2 . 245 //05 . 20 5 0 47 9
	2008 2007 2006	Adjusted qualifying d - 14 /44 83 /55 38 /34 4 /6 5	distributions 16.72 52.21 84.00 195.00 700.00	Net value o	of the instruction (c) of noncharitable-use at 11 103 . 590 966 . 5757 793 . 8 801 392 . 6 822 196 . 6	ns before maki	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 //05 . 20 50 479 . /0 782 79 . 0 2 00 6 8
2	2008 2007 2006 2005 Total of line 1, column (d)	Adjusted qualifying d # 141 1 /44 83 /55 38 /34 4 /6 5 P1 7/A . R R P7 7/A	fistributions 16.72 52.21 84.00 195.00 700.00 7445 & H	Net value o	of the instruction (c) (c) of noncharitable-use at 11 103.5 590 966.5 757 793.8 801 392.6 822 196.6	ns before makinssets (col	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 // 05 . 20 5 0 4 7 9 . / 6 7 8 2 7 9
2 3	2008 2007 2006 2005	Adjusted qualifying d # 141 1 /44 83 /55 38 /34 4 /6 5 Pt 7/A R R Pt 7/A r the 5-year base peri	16.72 52.21 84.00 195.00 700.00 7447 X 10 00-divide the	Net value of the v	of the instruction (c) (c) of noncharitable-use at 11 103.5 590 966.5 757 793.8 801 392.8 822 196.6	ns before makinssets (col	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 //05 . 20 50 477 . /6 782 79 . 0 2 00 6 8 . 98 13 16 3
	2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for	Adjusted qualifying d 141 1 144 83 155 38 134 4 16 5 Pt 7/A R R PY 7/A r the 5-year base perition has been in existe	distributions 16.72 52.21 84.00 70.00 7ALT & M PALT & O Od-divide thence if less the	Net value of the total on than 5 years	of the instruction (c) (c) of noncharitable-use at 11 103 590 966 757 793 . 8 801 392 8 22 196 6	ns before makinssets (col	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 //05 . 20 50 479 . /0 782 79 . 0 2 00 6 8
3	2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation	Adjusted qualifying d 141 1 144 83 155 38 134 4 16 5 Pt 7/A R R PY 7/A r the 5-year base perition has been in existe	distributions 16.72 52.21 84.00 70.00 7ALT & M PALT & O Od-divide thence if less the	Net value of the total on than 5 years	of the instruction (c) (c) of noncharitable-use at 11 103 590 966 757 793 . 8 801 392 8 22 196 6	ns before making seeks (col	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 6 2 . 245 //05 . 20 50 479 . 16 782 79 . 02 00 68 . 98 13 16 3
3	2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundate. Enter the net value of noncle	Adjusted qualifying of 141 83 155 38 134 4 16 5 16 5 16 6 16 16 16 16 16 16 16 16 16 16 16 1	distributions 16.72 52.21 84.00 195.00 PAAT & III PAAT & III COMPART & III PAAT &	Net value of the v	of the instruction (c) of noncharitable-use at 103.5 590 966.5 757 793.8 801 392.6 822 196.6	ns before making seeks (col 9/3) (col 9/3) (col 9/3) (col 9/4) (co	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 4 2 . 245 //05 . 20 50 479 . 10 782 79 . 02 00 68 . 98 13 1 6 3 . 19 6 2 6 3 323 79 1.12
3 4 5	2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundate. Enter the net value of nonclimation of the column of the co	Adjusted qualifying of July 19 19 19 19 19 19 19 19 19 19 19 19 19	distributions 16.72 52.21 84.00 195.00 PAAT & III PAAT & III COMPART & III PAAT &	Net value of the v	of the instruction (c) of noncharitable-use at 103.5 590 966.5 757 793.8 801 392.6 822 196.6	ns before making seeks (col	ng any entries (d) Distribution ratio (b) divided by col (c)) . 3 4 3 2 4 2 . 245 //05 . 20 50 479 . 10 782 79 . 02 00 68 . 98 13 1 6 3 . 19 6 2 6 3 323 79 1.12 63 5 48 . 22

Part VI instructions on page 18

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e inst	ructi	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
b	Date of ruling or determination letter (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check 1		39	16
_	here ▶ 😰 and enter 1% of Part I, line 27b			1
С	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-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		39	16
6	Credits/Payments 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 549 85			
a b	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 549 85 Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d	5	49	25
8	Enter any penalty for underpayment of estimated tax. Check here [] If Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		10	69
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ► 510 69 Refunded ► 11			<u> </u>
_	VII-A Statements Regarding Activities PYTAK 83. 28			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	-	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1a		X _
	of the instructions for definition)?	1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .	2		x
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		×
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		K
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		NIN
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .	5		x
	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 amondo the governing instrument on that are more details directly and the control of the contr			
	• 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?		_	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	6 7	K	_
8а	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		X	
	instructions) ► V.n. J.s. n.K.			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		!	Ì
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	اما		١.
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9		_X_
	names and addresses	10		_*
			0 DE	(2010)

Form 99	90-PF (2010)	48-1092996 THE COLEMON FAMILY FOUNDATION	1	m	Page 5
Part	VII-A	Statements Regarding Activities (continued)			
11		me during the year, did the foundation, directly or indirectly, own a controlled entity within the of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		×
12		foundation acquire a direct or indirect interest in any applicable insurance contract before 7, 2008?	12	_	x
13	Did the fo	undation comply with the public inspection requirements for its annual returns and exemption application?	13	×	
14	The book	s are in care of > 7HL COLEMAN FAMIN FOUNDATION IN Telephone no. > 316-	688	- OL	60
15	Section 4	at ► 2414 N. Wookawd Suite 170 WIGHTA ES ZIP+4 ► 6723 1947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here r the amount of tax-exempt interest received or accrued during the year 15	•	1900 110	▶ □
16	At any tir over a ba See page	me during calendar year 2010, did the foundation have an interest in or a signature or other authority ink, securities, or other financial account in a foreign country?	16	Yes	No X
Par	VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
		n 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	(1) Engag (2) Borro disqu	re year did the foundation (either directly or indirectly) ge in the sale or exchange, or leasing of property with a disqualified person?			
	(4) Pay c (5) Trans the be	sh goods, services, or facilities to (or accept them from) a disqualified person? Yes compensation to, or pay or reimburse the expenses of, a disqualified person? Yes fer any income or assets to a disqualified person (or make any of either available for enefit or use of a disqualified person)? Yes No			
	found termi	e to pay money or property to a government official? (Exception. Check "No" if the dation agreed to make a grant to or to employ the official for a period after nation of government service, if terminating within 90 days)			
b	section 5	swer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations 3.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		VIA
С	Did the f	tions relying on a current notice regarding disaster assistance check here	1c		×
2	Taxes or	n failure to distribute income (section 4942) (does not apply for years the foundation was a private g foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	6e, Part	and of tax year 2010, did the foundation have any undistributed income (lines 6d and XIII) for tax year(s) beginning before 2010?			
b	(relating t	e any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to listed, answer "No" and attach statement—see page 22 of the instructions).	2b		WA
C		evisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3а	Did the fo	oundation hold more than a 2% direct or indirect interest in any business enterprise ne during the year?			
b	disqualifi Commiss the 10-,	did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or ed persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the on had excess business holdings in 2010)	3b		WIA
4a	Did the fo	oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	X
b	Did the fo	oundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		×

	90-PF (2010)	78- 10				LEMM	PRMIN	FOUND	PATION	176	raye O
Parl	VII-B	Statements Regarding Activities	for W	hich Form	4720 I	May Be F	equire	d (contir	nued)		
5a	During the	e year did the foundation pay or incur a	ny amo	unt to							
		on propaganda, or otherwise attempt to						🗌 Yes	🔀 No		
	(2) Influer	nce the outcome of any specific public	election	on (see secti	on 495	5), or to c	arry on,				
	direct	ly or indirectly, any voter registration dri	ve?					🗌 Yes	∡ No		
	(3) Provid	de a grant to an individual for travel, stu	dy, or c	ther similar p	ourpose	es?		☐ Yes	≰ No		
	(4) Provid	de a grant to an organization other thar	a chai	ritable, etc.,	organiz	ation desc	ribed in				
	sectio	n 509(a)(1), (2), or (3), or section 4940(d)(2)? (se	ee page 22 o	f the in:	structions)		☐ Yes	≰ No		
	(5) Provid	de for any purpose other than religious,	charita	able, scientifi	c, litera	ry, or edu	cational			1	1
	purpo	ses, or for the prevention of cruelty to c	hildren	or animals?				☐Yes	 No		ł
b	If any ans	swer is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify	under the	excepti	ons descr	ıbed ın		
	Regulation	ns section 53.4945 or in a current notice	regardıı	ng disaster as	ssistand	e (see pag	e 22 of t	he instruc	tions)?	5b	NIA
	Organizat	tions relying on a current notice regarding	ng disa	ster assistan	ce che	ck here			▶ □		
С	If the ans	swer is "Yes" to question 5a(4), does t	he four	ndation claim	exem	otion from	the tax				
	because	it maintained expenditure responsibility	for the	grant?				☐ Yes	☐ No		
	If "Yes," a	attach the statement required by Regula	tions s	ection 53 494	45–5(d)				NIA		
6a	Did the fo	oundation, during the year, receive any	funds,	directly or in	directly	, to pay pr	emiums				1
	on a pers	onal benefit contract?						☐ Yes	🗷 No		
b	Did the fo	oundation, during the year, pay premiun	ns, dire	ctly or indired	ctly, on	a persona	l benefit	t contract	?	6b	X
		o 6b, file Form 8870.		•	•	•					
7a	At any tim	e during the tax year, was the foundation a	a party t	o a prohibited	tax sh	elter transa	ction?	☐ Yes	X No	1 1	
		did the foundation receive any proceeds						ransactioi	1 ?	7b	NIA
Par	VIII	Information About Officers, Direc	tors, T	rustees, F	ounda	tion Man	agers,	Highly F	Paid E	mployee	s,
		and Contractors	-	-				-		, ,	-
1	List all of	fficers, directors, trustees, foundation	n mana	gers and th	eir con	npensatio	n (see p	age 22 o	f the ir	struction	ns).
. –		(a) Name and address		e, and average	(c) Co	mpensation		Contribution		(e) Expense	account,
		(a) Name and address		rs per week ed to position	(III HOL	paid, enter -0-)		oyee benefit erred compe		other allo	
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					NON	L	ļ <u>.</u>				
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					<u></u>						0.00
2		sation of five highest-paid employee	s (oth	er than thos	e inclu	ided on li	ne 1 – s	ee page	23 of	the instru	uctions).
	If none, e	enter "NONE."									
				(b) Title, and a	average			(d) Contrib		(a) Evpons	a a a c a u a t
	(a) Name and	address of each employee paid more than \$50,00	10	hours per v		(c) Compe	nsation	plans and	deferred	(e) Expense other allo	
								compen	sation		
				i							
				_				ŀ			
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	•••••							`	\	L	
Total	number of	other employees and are \$50,000		l		l		L		*	
otal	number of	other employees paid over \$50,000 .	<u> </u>			• •		<u> </u>			0.00
										Form 990-	PF (2010)

Total. Add lines 1 through 3

0.00

Form 990-PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE." 3 (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation -NONE----Total number of others receiving over \$50,000 for professional services 0.00 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 Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 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 All other program-related investments. See page 24 of the instructions

FORM 9	18-1011116 THE COLEMAN FRANCE FULL		
Part	see page 24 of the instructions.)	gn foi	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	258 874.46
b	Average of monthly cash balances	1b	69 787.14
С	Fair market value of all other assets (see page 25 of the instructions) . 5-4.4	1c	60.35
d	Total (add lines 1a, b, and c)	1d	328721.45
е	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	
3	Subtract line 2 from line 1d	3	328721.95
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	4930.83
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	323 791.12
6	Minimum investment return. Enter 5% of line 5	6	16189.5
Part	XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► □ and do not complete this part)	opera	ating
1	Minimum investment return from Part X, line 6	1	16189.56
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI.) . 2b	1	
С	Add lines 2a and 2b	2c	39.16
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16150.40
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16150.40
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	14150.40
-Par	XII. Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	117 750.00
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	117750.00
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	39.16
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	117 710.84
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	ng whe	ther the foundation
	4		Form 990-PF (2010

Form 99		<u>-</u>	48-11	192996 THE	COLEMAN	FAMILY	FOUNDA710L	11	Page 9
Part	XIII	Undistributed Income	(see page 26	of the instructions	3)				
1		butable amount for 2010 fi	•	(a) Corpus	(b) Years prior to 2009		c) 09	(d) 2010	
_	line 7							1615	0.40
2		stributed income, if any, as of the	e end of 2010.						
a		amount for 2009 only							
р		for prior years. 20,20	,20						
3		ss distributions carryover, if a	• .				İ		
a		2005			:				
b			95430.07						
C			88 725.35						
d			15599.13						
e			20 728.08	62-42-42					
4	Qual	I of lines 3a through e . Ifying distributions for 2010 f I > \$	rom Part XII,	520 482.43					
а		ied to 2009, but not more tha							
b		ed to undistributed income of tion required—see page 26 of th	•						
С		ted as distributions out of cor ired—see page 26 of the instr						•	
d	IqqA	red—see page 26 of the instruction of the instructi	ount					1615	10.40
е		aining amount distributed out		101 599.60					
5		ess distributions carryover app	•	0.00					0.00
	(If an	amount appears in column in the column in the column in the column in column	(d), the same						
6		r the net total of each cated below:	column as						
a b	Prior	us. Add lines 3f, 4c, and 4e. S years' undistributed incon 1b from line 2b		4220¥2.23					
С	incoi beer	r the amount of prior years' me for which a notice of do issued, or on which the se has been previously assessed	eficiency has ction 4942(a)						
d		ract line 6c from line int—see page 27 of the instr							
e	4a f	stributed income for 2009 rom line 2a. Taxable amour f the instructions	nt-see page						
f	Und	stributed income for 2010 S	Subtract lines						
	4d a	and 5 from line 1. This amo	unt must be				i		
	dıstr	ibuted in 2011		-	<u> </u>				020
7	to s 170(unts treated as distributions of atisfy requirements imposed b)(1)(F) or 4942(g)(3) (see pa uctions)	by section ge 27 of the						
8	appl	ess distributions carryover from the second second in the second	age 27 of the	¥ 0.00					-
9	Exce	ess distributions carryove ract lines 7 and 8 from line 6	er to 2011.	622 082.23	1				-
10		ysis of line 9:	- •	G = 4 0 0 2. L S					
а		,	98430.07	İ					
b		· —	88 725.35		Ì				
C			115 599.13	-					
d	Exce		120728.08				İ		
е			101 549.40						

Form **990-PF** (2010)

Part .	XIV Private Operating Founda	tions (see pag	e 27 of the instru	ctions and Part V	/II-A, question 9)	
1a	If the foundation has received a ruling			private operating		
_	foundation, and the ruling is effective for					(2) [] 4040()(5)
b	Check box to indicate whether the four	Tax year	ite operating tourioa	Prior 3 years	ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net 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	(a) 2010	(b) 2009	(C) 2000	(u) 2007	
b	85% of line 2a	¥	 		-	_
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon.					
а	"Assets" alternative test - enter					
	(1) Value of all assets				NOT	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				APPAICABLE	
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test - enter					
	(1) Total support other than gross investment income (interest, 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 .					
Part	Supplementary Information any time during the year-				had \$5,000 or m	ore in assets at
1	Information Regarding Foundation			•		_
а	List any managers of the foundation before the close of any tax year (but o					by the foundation
b	List any managers of the foundation	who own 10%	or more of the sto	nck of a corporation	on (or an equally la	arge portion of the
	ownership of a partnership or other e			· ·		argo portion of the
2	Information Regarding Contribution	n Grant Gift I	oan, Scholarship	etc. Programs		
-	Check here ► 🛣 if the foundation unsolicited requests for funds. If the organizations under other conditions,	only makes co foundation ma	ntributions to presakes gifts, grants,	elected charitable		
а	The name, address, and telephone no	umber of the per	rson to whom appli	cations should be	addressed.	
b	The form in which applications should	d be submitted a	and information and	d materials they sho	ould include.	
С	Any submission deadlines.			-	-	
d	Any restrictions or limitations on av	vards, such as	by geographical	areas, charitable f	ields, kinds of ins	stitutions, or other

Total

0) 48-1092 996 THE COLEMBS FAMILY FOUNDATION INC.
Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year કાર 5 CHEDUCE За 117750.00 Approved for future payment MONE

0.00

Pa	t XVI-A Analysis of Income-Producing Ac	ctivities				
Ente	r gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	1 10)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
	a					
	b					
	C					
	d			ļ		
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	5500.79	<u> </u>
5	Net rental income or (loss) from real estate.					
	a Debt-financed property			<u> </u>		
	b Not debt-financed property .					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			<u> </u>		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory .					_
11	Other revenue. a					
	p wisc			01	80.44	
	c					
	d					
	e			<u> </u>		
	Subtotal Add columns (b), (d), and (e)					L
	Total. Add line 12, columns (b), (d), and (e)				13	5581.23
	worksheet in line 13 instructions on page 29 to verifit XVI-B Relationship of Activities to the A			t Burnococ		
	e No. Explain below how each activity for which accomplishment of the foundation's exempt	income is repo	orted in column	(e) of Part XV	I-A contributed i	mportantly to the
	accomplishment of the foundation's exempt instructions)	purposes (other	than by providir	ng funds for suc	ch purposes) (Se	e page 29 of the
	,					
		<u> </u>				
				701		
				APPLICABLE	<u> </u>	
						
			_, -	<u> </u>		
						<u>*************************************</u>
		· · · · · · · · · · · · · · · · · · ·				

value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no NOT APPLICABLE Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship AHLICABLE Under penalties of perjury, I deglare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and Sign nplete Declaratory of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 5/03/2011) Title Here TREGUNDA Signature of officer or trustee Date Print/Type preparer's name Preparer's signature Date PTIN **Paid** Check I if self-employed Preparer Firm's name Firm's EIN ▶ Use Only Firm's address ▶ Phone no

THE COLEMAN FAMILY FOUNDATION, INC. FORM 990-PF
YE 12/31/10

#48-1092996 SCHEDULE A

FORM 990-PF, PART XV, LINE 3a, CONTRIBUTIONS PAID DURING THE YEAR

RECIPENT	PURPOSE	1	AMOUNT
DONORS TRUST 109 NORTH HENRY STREET ALEXANDRIA, VA 22314	FINANCIAL SUPPORT	\$	25,000.00
EISENHOWER MED CENTER CAPITAL CAMPAIGN 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	FINANCIAL SUPPORT	\$	25,000.00
GOOSE DOUGHTY TENNIS FOUNDATION 2530 N. PERSHING WICHITA, KANSAS 67220	N FINANCIAL SUPPORT	\$	250.00
MARYWOOD COUNTRY DAY SCHOOL 72-850 CLANCY LANE RANCHO MIRAGE, CALIFORNIA 92270	FINANCIAL SUPPORT	\$	65,000.00
SAFEHOUSE OF THE DESERT 4509/4539 MAIN STREET RIVERSIDE, CA 92501	FINANCIAL SUPPORT	\$	2,000.00
WSU-BASELINE CLUB WSU ATHLETIC DEVELOPMENT OFFICE 1845 FAIRMOUNT WICHITA, KANSAS 67260-0018	FINANCIAL SUPPORT	\$	500.00
TOTAL GRANTS AN	ID CONTRIBUTIONS PAID	\$	117,750.00

The Coleman Family Foundation, Inc. Schedule D - Capital Gains and Losses As of: December 31, 2010

KHEDILE	1A

Quantity	Asset	Date Acquired	Date Sold	Proceeds	<u>Tax Basis</u>	Gain/Loss
	Short-Term Capital Gains and Losses Total Short-term			0 00	0.00	0 00
	, c.m., s.i.o., t.c.iii,		-			
	Long-Term Capital Gains and Losses					
150	SPDR TRUST 04/04/07_SLD#2	Apr 407	Jul 14 10	16,336.22	21.288 75	-4,952.53
	Total Long-term		•	16,336.22	21.288.75	-4,952 53
	TOTAL CAPITAL GAINS			16,336 22	21.288 75	-4,952.53

The Coleman Family Foundation, Inc.

Schedule 2

For the year ending December 31, 2010 Fed ID# 48-1092996

	<u>Amount</u>
PART 1, LINE 18	
FOREIGN TAX	\$ -
TOTAL	<u>\$ -</u>
PART 1, LINE 23	
ANNUAL FEES BANK CHARGES MANAGEMENT FEES	\$ 40.00 \$ 75.00 \$ 1,549.96
TOTAL	\$ 1,664.96

The Coleman Family Foundation, Inc. Schedule 3

For the year ending December 31, 2010

Fed ID# 48-1092996

PART II LINE 10a US A	ND STATE OBLIGATIONS	Book Valu	p	Book Value		Fair Market Value
Quanity	Description	12/31/2009	-	12/31/2010		12/31/2010
	None	\$ -	\$	-	\$	-
PART II LINE 10b INVE	STMENT CORPORATE STOCK	Book Valu	e	Book Value		Fair Market Value
Quanity	<u>Description</u>	<u>12/31/2009</u>	<u>)</u>	<u>12/31/2010</u>		12/31/2010
VARIOUS	12/31/2009 INFO SEE SHEET 12/31/2010 INFO SEE SHEET	\$ 213,038.	10 \$ \$	- 191,749.35	\$	255,300.80
PART II LINE 10c INVE	STMENT CORPORATE BONDS Description	Book Valu 12/31/200	-	Book Value 12/31/2010		Fair Market Value 12/31/2010
VARIOUS	12/31/2009 INFO SEE SHEET 12/31/2010 INFO SEE SHEET	\$ 19,597.	20 \$ \$	- 19,597.20	\$ \$	- 21,899.20

PART VIII INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES,ETC

	(b) TITLE AND <u>AVG HRS/WK</u>	(c)	(d) CONT EMPLOY	то	EXP	(e) ACCT WANCE
SHELDON C. COLEMAN 2414 N. WOODLAWN SUITE 170	Pres/Dir/Member	r \$ -	\$		s	
WICHITA, KANSAS 67220	rait-fille	.	•	•	•	•
KATHY A. HUHMAN	VP/Secretary					
2414 N. WOODLAWN SUITE 170 WICHITA, KANSAS 67220	Part-Time	\$ -	\$	-	\$	•
BRUCE A. PRINGLE	Treasurer					
2414 N. WOODLAWN SUITE 170 WICHITA, KANSAS 67220	Part-Time	\$ -	\$	-	\$	•
JOHN M. REIFF	Member/Dir					
2414 N. WOODLAWN SUITE 170 WICHITA, KANSAS 67220	Part-Time	\$ -	\$	•	\$	•

The Coleman Family Foundation, Inc Schedule 4 For the year ending December 31, 2010

Fed ID# 48-1092996

	CASH	CERTIFICATE		TOTAL OF		FAIR MARKET	INVESTMENT	
	ACCOUNTS	OF	CAS	H EQUIVALENT	VAL	UE OF ALL OTHER	IN	
DATE	<u>VARIOUS</u>	DEPOSIT		ITEMS		<u>ASSETS</u>	SECURITIES	TOTAL
1/31/2010	\$120,609 09		\$	120,609 09	\$	724 21	\$ 263,453.20	\$ 384,786.50
2/28/2010	\$ 96,308.31		\$	96,308 31			\$ 260,001.10	\$ 356,309 41
3/31/2010	\$ 84,151.91		\$	84,151.91			\$ 274,917.30	\$ 359,069.21
4/30/2010	\$ 84,547.38		\$	84,547.38			\$ 277,961.59	\$ 362,508 97
5/31/2010	\$ 84,338 62		\$	84,338 62			\$ 255,683.04	\$ 340,021 66
6/30/2010	\$ 85,632 37		\$	85,632.37			\$ 242,832 95	\$ 328,465 32
7/31/2010	\$ 52,594,47		\$	52,594.47			\$ 243,939.45	\$ 296,533.92
8/31/2010	\$ 52,487.37		\$	52,487 37			\$ 233,062.40	\$ 285,549 77
9/30/2010	\$ 52,481 66		\$	52,481 66			\$ 253,604 90	\$ 306,086 56
10/31/2010	\$ 53,039,56		\$	53,039 56			\$ 262,691 75	\$ 315,731 31
11/30/2010	\$ 47,419 17		\$	47,419 17			\$ 261,145.80	\$ 308,564 97
12/31/2010	\$ 23,835.79		\$	23,835.79			\$ 277,200.00	\$ 301,035 79
TOTAL FAIR	MARKET VAL	UE	\$	837,445 70	\$	724 21	\$ 3,106,493 48	\$ 3,944,663 39
AVERAGE FA	IR MARKET \	/ALUE	\$	69,787.14	\$	60.35	\$ 258,874.46	

		The Co Se	deman l curities As of: D	The Coleman Family Foundation, Inc. Securities Portfolio Analysis As of: December 31, 2009	oundati o Analy 31, 200	on, Inc. sis 9	48-10	48 - 1042196			
Quantity Security	₹I	<u>Date</u> Acquired	Cost	Cost Basis	Market Price	<u>Market</u> <u>Value</u>	Total%	Gain/Loss	Apprec%	Div/Int	Yıcld%
Money Market Accounts	ęs.										
0 US BANK 19-FL054			00 :	0 (00:1	0 (%0	0 0		C	%0:
U OS BAINK 19-r LU33 Total Money Market Accounts.	ccounts.		3 -	0 0	 8 -	0	%0.	0	•	0	% 0 0
Eauity Funds.											
690 ISHARES MSCI EAFE 5/8/02		May 802	40.25	27,775	55.28	38,143	14.5%	10,368	4 2%	С	%0
105 ISHARES MSCI EAFE 02/22/05		Feb 16 05	53.67	5,635	5528	5.804	2.2%	169	%9	0	%0
125 ISHARES MSCI EAFE 12/29/05	12/29/05	Jul 22 05	59.65	7,456	55.28	6.910	2 6%	-546	-1 7%	0	%0
265 ISHARES MSCI EAFE 08/23/07		Aug 23 07	7499	19,873	55.28	14,649	2.6%	-5,224	-12.1%	0	%0
1.185 ISHARES MSCI EAFE			5126	60.739	55 28	65.506	24.9%	4.767	ı	C	%0
220 ISHARES T RU 9/13/02		Sep 13 02	40.07	8.816	68.07	14.975	5 7%	6.160	7.5%	0	%0
480 ISHARES TR RUS 8/22/02		Aug 22 02	39.84	19,124	62.44	29.971	11 4%	10,847	6 3%	С	%0
205 SPDR TRUST 04/04/07		Apr 4 07	141.92	29,095	44.11.1	22,845	8 7%	-6,249	-8.4%	C	%0
65 SPDR TRUST 01/09/08		Jan 908	141.32	9,185	4.111	7.244	2 7%	-1.942	-11.3%	0	%0
165 SPDR TRUST 09/25/08		Sep 25 08	120.67	19,910	4.11.	18.388	7.0%	-1.522	-6.1%	0	%0:
160 SPDR TRUST 10/06/08		Oct 6 08	115 22	18,434	111 44	17.830	%8.9	-604	-2 7%	0	%0:
205 SPDR TRUST 11/25/08		Nov 25 08	80.57	16,517	4.11	22.845	8.7%	6,328	34.4%	0	%0
380 SPDR TRUST 01/21/09		Jan 21 09	82.15	31,219	4.11	42,347	16.1%	11.128	38.2%	0	%0
1.180 SPDR TRUST			105.39	124,360	111 44	131.499	49.9%	7,139		0	%0.
0 PROSHARES TRUST 11/26/07	11/26/07			0	00.	0	%0	0	1	0	%0:
Total Equity Funds.			 ``	213,039		241,951	%8'16	28.915		0	%0
Corporate Issues		1,122.05		c	0	C	%0	C		C	%0
20,000 CAPITAL ONE BK 6.78% 6/13/		Jul 22 03 Jul 31 03	97.99		.oo. 107 50	21,501		1.903	1 5%	0	%o.
Total Corporate Issues:				19.597		21.501	8.2%	1.903	l	0	%0.

Market Value: B=Balance, P=Price x Qty, S=Sold. prepared by.Sheldon Coleman Trust Office

The Coleman Family Foundation, Inc. 48-1092996 Securities Portfolio Analysis As of: December 31, 2010

		A3 01.		1,10						
Quantity Security	<u>Date</u> <u>Acquired</u>	<u>Unit</u> Cost	Cost Basis	<u>Market</u> <u>Price</u>	<u>Market</u> <u>Value</u>	Total%	Gain/Loss	Apprec%	Div/Int	<u>Yield%</u>
Money Market Accounts: 0 US BANK 19-FL054		1.00	0	1.00	0	%0:	0		0	%0:
0 US BANK 19-FL055		1.00	0	1.00	0	%0:	0		0	%0:
Total Money Market Accounts		'	0	•	0	%0	0		0	%0
Equity Funds:										
690 ISHARES MSCI EAFE 5/8/02	May 8 02	40.25	27,775	58.22	40,172	14.5%	12,397	4 4%	0	%0:
105 ISHARES MSCI EAFE 02/22/05		53.67	5,635	58.22	6,113	2.2%	478	1.4%		%0:
	05 Jul 22 05	59.65	7,456	58.22	7.278	2.6%	-178	- 4%	0	%0:
265 ISHARES MSCI EAFE 08/23/07	07 Aug 23 07	74.99	19,873	58.22	15,428	2.6%	-4,445	-7.3%	0	%0:
1.185 ISHARES MSCI EAFE		51.26	60,739	58.22	166'89	24.9%	8,252		0	%0:
220 ISHARES T RU 9/13/02	Sep 13 02	40.07	8,816	87.42	19.232	%.9	10.417	% 6 6	0	%0
480 ISHARES TR RUS 8/22/02	Aug 22 02	3984	19,124	78.24	37,555	13 5%	18,431	8.4%	0	%0.
55 SPDR TRUST 04/04/07	Apr 407	141.92	7.806	125.75	916.9	2 5%	068-	-3.2%	0	%0.
65 SPDR TRUST 01/09/08	Jan 9 08	141.32	9,185	125 75	8,174	2 9%	-1.012	-3 8%	0	%0:
165 SPDR TRUST 09/25/08	Sep 25 08	120 67	19,910	125 75	20,749	7.5%	839	%8 I	0	%0.
160 SPDR TRUST 10/06/08	Oct 6 08	115.22	18,434	125.75	20,120	7.3%	1.686	4.0%		%0.
205 SPDR TRUST 11/25/08	Nov 25 08	8057	16.517	125 75	25.779	9.3%	9,262	23.6%		%0.
380 SPDR TRUST 01/21/09	Jan 21 09	82.15	31,219	125.75	47.785	172%	16,566	24.5%	0	%
1.030 SPDR TRUST		100.07	103,071	125.75	129.523	46 7%	26,452		0	%0
Total Equity Funds:			1 91,750		255,301	92 1%	63,551		0	%0:
Corporate Issues:		t		9	6	9	COCC	/05 1	c	760
20,000 CAPITAL ONE BK 6, 18% 6/13/ Total Corporate Issues:	3/ Jul 31 03	66/6	19,597) S. 201	21.899	7.9%	2,302	-		%0
TOTAL ALL SECURITIES		' "	211,347	, "	277,200	100 0%	65.853		0	%0

Market Value[.] B=Balance, P=Price x Qty, S=Sold. prepared by Sheldon Coleman Trust Office