EXTENSIONS ATTACHED

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 calendar year 2010, or tax year beginning , 2010, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE COCHRAN FAMILY FOUNDATION
C/O THE GLENMEDE TRUST COMPANY, N.A. 6054-02

A Employer identification number
52-2084405

Number and street (or P.O box number if mail is not delivered to street address) | Room/suite
1650 MARKET STREET, SUITE 1200

B Telephone number (see page 10 of the instructions)
(215) 419-6000

City or town, state, and ZIP code
PHILADELPHIA, PA 19103-7391

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 12,111,203.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

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Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶ ☒ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	48.	44.	N/A	
	4 Dividends and interest from securities	190,890.	191,403.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	141,154.			
	b Gross sales price for all assets on line 6a 4,120,348.				
	7 Capital gain net income (from Part IV, line 2)		141,154.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-3,906.	-2,691.		STMT 1
	12 **Total.** Add lines 1 through 11	328,186.	329,910.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	42,817.	42,817.		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	7,856.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 2	25.			25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	50,698.	42,817.		25.
	25 Contributions, gifts, grants paid	864,500.			864,500.
	26 **Total expenses and disbursements** Add lines 24 and 25	915,198.	42,817.	N/A	864,525.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-587,012.			
	b **Net investment income** (if negative, enter -0-)		287,093.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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For Paperwork Reduction Act Notice, see page 30 of the instructions. JSA Form **990-PF** (2010)
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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,566.	9,244.	9,244.
	2 Savings and temporary cash investments	187,644.	240,385.	240,385.
	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 instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c 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)	13,954,569.	13,309,135.	11,861,574.
	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 instructions. Also, see page 1, item I)	14,145,779.	13,558,764.	12,111,203.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X			
	27 Capital stock, trust principal, or current funds	14,142,213.	13,549,521.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,566.	9,243.	
	30 Total net assets or fund balances (see page 17 of the instructions)	14,145,779.	13,558,764.	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	14,145,779.	13,558,764.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,145,779.
2 Enter amount from Part I, line 27a	2	-587,012.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	13,558,767.
5 Decreases not included in line 2 (itemize) ▶ ROUNDING	5	3.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	13,558,764.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE PART IV DETAIL	P	VARIOUS	VARIOUS
b				
c				
d				
e				

	(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)
a	4,120,348.		3,979,194.	141,154.
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				141,154.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	141,154.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col (c))
2009	710,025.	10,538,911.	0.06737176166
2008	942,975.	14,406,033.	0.06545695126
2007	925,000.	11,544,672.	0.08012354097
2006	630,050.	5,756,168.	0.10945649953
2005	394,121.	1,387,755.	0.28399897676

2	**Total** of line 1, column (d)	2	0.60640773018
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.12128154604
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	11,440,180.
5	Multiply line 4 by line 3	5	1,387,483.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,871.
7	Add lines 5 and 6	7	1,390,354.
8	Enter qualifying distributions from Part XII, line 4	8	864,525.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of ruling letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	5,742.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	
3	Add lines 1 and 2			3	5,742.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	NONE
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	5,742.
6	Credits/Payments:				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	7,235.		
b	Exempt foreign organizations-tax withheld at source	6b	NONE		
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,087.		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d			7	8,322.
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	2,580.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 2,580. **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	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. ▶ $ -0- (2) On foundation managers. ▶ $ -0-			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ -0-			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ STMT 3			
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 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*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Yes	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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ GLENMEDE TRUST CO., N.A. Telephone no. ▶ (215)419-6000
Located at ▶ 1650 MARKET ST., SUITE 1200, PHILADELPHIA, PA ZIP + 4 ▶ 19103-7391

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		X
	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 ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	N/A	
	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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 22 of the instructions.)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	5b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over $50,000 ▶ NONE

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over $50,000 for professional services ▶		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions. 3 NONE	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,484,288.
b	Average of monthly cash balances	1b	130,108.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	**Total** (add lines 1a, b, and c)	1d	11,614,396.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	11,614,396.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	174,216.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,440,180.
6	**Minimum investment return.** Enter 5% of line 5	6	572,009.

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	572,009.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	5,742.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,742.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	566,267.
4	Recoveries of amounts treated as qualifying distributions			4	NONE
5	Add lines 3 and 4			5	566,267.
6	Deduction from distributable amount (see page 25 of the instructions)			6	NONE
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	566,267.

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	864,525.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	864,525.
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	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	864,525.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				566,267.
2	Undistributed income, if any, as of the end of 2010:				
a	Enter amount for 2009 only			NONE	
b	Total for prior years. 20 08 ,20 ,20		NONE		
3	Excess distributions carryover, if any, to 2010:				
a	From 2005 — 97,051.				
b	From 2006 — 356,197.				
c	From 2007 — 366,665.				
d	From 2008 — 233,006.				
e	From 2009 — 710,025.				
f	Total of lines 3a through e	1,762,944.			
4	Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 864,525.				
a	Applied to 2009, but not more than line 2a			NONE	
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c	Treated as distributions out of corpus (Election required - see page 26 of the instructions)	864,525.			
d	Applied to 2010 distributable amount				NONE
e	Remaining amount distributed out of corpus	NONE			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	566,267.			566,267.
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,061,202.			
b	Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d	Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
e	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions			NONE	
f	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				NONE
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	NONE			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	2,061,202.			
10	Analysis of line 9:				
a	Excess from 2006 — NONE				
b	Excess from 2007 — 253,646.				
c	Excess from 2008 — 233,006.				
d	Excess from 2009 — 710,025.				
e	Excess from 2010 — 864,525.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c 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					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(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 XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

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

JOHN R. COCHRAN, III

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

NONE

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

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

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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 5				864,500.
Total ▶ 3a				864,500.
b *Approved for future payment*				
N/A				
Total ▶ 3b				-0-

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	48.	
4 Dividends and interest from securities			14	190,890.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	141,154.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b PARTNERSHIP INCOME	900000	-1,215.	14	-2,691.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-1,215.		329,401.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 328,186.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ [signature] Signature of officer or trustee | 9/20/11 Date | ▶ President Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
FRANCIS X. MEHAFFEY	Francis X Mehaffey	9/16/11		P01072411

Firm's name ▶ THE GLENMEDE TRUST COMPANY, N.A. — Firm's EIN ▶ 32-0274136

Firm's address ▶ 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391 — Phone no. 215-419-6000

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B
PART I ANALYSIS OF REVENUE AND EXPENSES

		COLUMN A	COLUMN B	COLUMN D
REVENUE:				
LINE 3	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS			
	- MONEY MARKET INTEREST	48	44	
LINE 4	DIVIDENDS AND INTEREST FROM SECURITIES			
	- DIVIDENDS	190,890	191,403	
LINE 11	OTHER INCOME			
	- PARTNERSHIP INCOME PER K-1'S	-2,691	-2,691	
	- PARTNERSHIP INCOME PER K-1'S PER FORM 990-T	-1,215	0	
		-3,906	-2,691	
EXPENSES:				
LINE 16c	OTHER PROFESSIONAL FEES			
	- THE GLENMEDE TRUST COMPANY, N.A. INVESTMENT MANAGEMENT FEE	42,817	42,817	0
LINE 18	TAXES			
	- EXCISE TAX PAYMENTS	7,856	0	0
LINE 23	OTHER EXPENSES			
	- DELAWARE SECRETARY OF STATE	25	0	25

STATEMENT 1 AND 2

COMBINED STATEMENT OF ASSETS
THE COCHRAN FAMILY FOUNDATION IA
12/31/10
6054-02-4/5

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
Cash & Reserves						
240,385	GLENMEDE FUND INC-GOVT CASH PORTFOLIO	240,385	1	240,385	0	290
9,244+	Cash	9,244	1	9,244	0	0
Cash & Reserves Total		249,629		249,629	0	290
Fixed Income						
U S Government Mutual Funds						
28,967+	PIMCO TOTAL RETURN FUND-INST DTD 1/31/2008	298,372	10.85	314,288	15,916	11,134
	Total	298,372		314,288	15,916	11,134
Other Taxable Bond Mutual Funds						
47,460+	GLENMEDE FUND INC-CORE FIXED INCOME PORTFOLIO	495,844	11.32	537,252	41,408	18,320
51,245+	PAYDEN HIGH INCOME FUND	355,131	7.24	371,017	15,886	27,006
41,555+	LEGG MASON BRANDYWINE	407,920	10.58	439,647	31,727	19,600

COMBINED STATEMENT OF ASSETS
THE COCHRAN FAMILY FOUNDATION IA
12/31/10
6054-02-4/5

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
	GLOBAL OPPS BOND DTD 06/01/09					
	Total	1,258,895		1,347,916	89,021	64,926
Fixed Income Total		1,557,267		1,662,204	104,937	76,060
Equities						
Financials						
97,008	BANK OF AMERICA CORP	3,671,701	13.34	1,294,087	-2,377,614	3,880
	Total	3,671,701		1,294,087	-2,377,614	3,880
U S Mutual Funds						
15,095+	BRANDYWINE FUND	325,000	26.56	400,929	75,929	0
24,520+	GLENMEDE FD INC - STRATEGIC EQUITY PORT	403,379	17.37	425,909	22,530	2,893
13,379+	GLENMEDE FUND INC - ADVISOR SMALL CAP EQUITY	148,604	16.28	217,810	69,207	174

COMBINED STATEMENT OF ASSETS
THE COCHRAN FAMILY FOUNDATION IA
12/31/10
6054-02-4/5

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
	PORTFOLIO					
27,540+	GLENMEDE FUND INC SECURED OPTIONS	310,649	11.74	323,321	12,672	0
29,531+	GLENMEDE FUND INC-LARGE CAP GROWTH PORT	353,244	13.14	388,037	34,793	1,477
20,947+	GLENMEDE FUND INC-LARGE CAP VALUE PORTFOLIO	230,388	10.37	217,218	-13,169	1,089
29,821+	GLENMEDE TOTAL MARKET PORTFOLIO	300,000	8.89	265,109	-34,891	239
18,706+	GMO QUALITY FUND IV	350,000	20.12	376,358	26,358	6,828
12,740+	LONGLEAF PARTNERS FUND	328,833	28.26	360,023	31,190	1,784
12,655+	ROYCE SPECIAL EQUITY FUND -IN	202,432	20.79	263,101	60,668	1,038
11,178	UTILITIES SELECT SECTOR SPDR	347,272	31.34	350,319	3,047	14,207
3,684+	VANGUARD PRIMECAP FUND ADMIRAL SHARES	229,528	68.27	251,535	22,007	0
	Total	3,529,329		3,839,669	310,341	29,729

International Mutual Funds

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
26,274+	GLENMEDE FUND INC-INTERNATIONAL PORT	476,923	13.58	356,798	-120,125	7,882

COMBINED STATEMENT OF ASSETS
THE COCHRAN FAMILY FOUNDATION IA
12/31/10
6054-02-4/5

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
28,380+	MATTHEWS PACIFIC TIGER FD - IS	550,000	23.44	665,231	115,231	2,441
20,521+	THORNBURG INTL VALUE FD-I	456,520	28.64	587,708	131,188	5,828
27,375+	TWEEDY BROWNE GLOBAL VALUE FUND	601,502	23.82	652,080	50,577	9,089
	Total	2,084,945		2,261,817	176,871	25,240
Equities Total		9,285,975		7,395,573	-1,890,402	58,849
Other						
Alternative	Assets					
76,583+	ABSOLUTE STRATEGIES FUND-I	800,139	10.84	830,161	30,022	6,739
26,427+	GLENMEDE LONG/SHORT PORTFOLIO	249,826	8.55	225,952	-23,874	0
250,000	GLENMEDE PRIVATE INVESTMENT FUND VII UNFUNDED COMMITMENT	0	0	0	0	0
250,000	GLENMEDE PRIVATE INVESTMENT FUND VII LLC	250,000	1.44	360,000	110,000	0

COMBINED STATEMENT OF ASSETS
THE COCHRAN FAMILY FOUNDATION IA
12/31/10
6054-02-4/5

Shares/Par	Description of Assets	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income
	ADJUSTMENT TO BASIS PER K-1	8,543		0	-8,543	0
28,656+	THIRD AVENUE REAL ESTATE VAL	625,000	23.16	663,668	38,668	26,449
13,558+	VAN ECK GLOBAL HARD ASSETS -I	532,385	53.4	724,016	191,631	2,983
	Total	2,465,893		2,803,797	337,904	36,171
Other Total		2,465,893		2,803,797	337,904	36,171
Grand Total		13,558,764		12,111,203	-1,447,561	171,370

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
17,332.00		TOTAL SHORT-TERM CAPITAL GAIN DIVIDENDS					17,332.	
21,062.00		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					21,062.	
		1005. ISHARES IBOXX INV GR CORP BD PROPERTY TYPE: SECURITIES					01/28/2009	01/06/2010
105,643.00		100,921.00					4,722.00	
		995. ISHARES IBOXX INV GR CORP BD PROPERTY TYPE: SECURITIES					12/18/2008	01/06/2010
104,592.00		98,525.00					6,067.00	
		3943.218 GLENMEDE FUND INC-ADVISOR SMALL PROPERTY TYPE: SECURITIES					12/31/2009	01/25/2010
50,000.00		50,513.00					-513.00	
		19723.866 GLENMEDE FUND INC-US EMERGING PROPERTY TYPE: SECURITIES					12/31/2009	01/25/2010
100,000.00		101,775.00					-1,775.00	
		7146.179 THIRD AVENUE VALUE FUND PROPERTY TYPE: SECURITIES					VAR	02/17/2010
316,933.00		325,842.00					-8,909.00	
		8278.146 ARTIO INTERNATIONAL EQ FD II PROPERTY TYPE: SECURITIES					09/29/2008	04/20/2010
100,000.00		100,993.00					-993.00	
		2573.34 ROYCE SPECIAL EQUITY FUND -IN PROPERTY TYPE: SECURITIES					12/29/2009	04/20/2010
50,000.00		45,214.00					4,786.00	
		13361.791 ARTIO INTERNATIONAL EQ FD II PROPERTY TYPE: SECURITIES					VAR	05/03/2010
156,734.00		161,309.00					-4,575.00	
		12213.657 ARTIO INTERNATIONAL EQ FD II PROPERTY TYPE: SECURITIES					09/29/2008	05/03/2010
143,266.00		149,007.00					-5,741.00	
		6275.494 BLACKROCK INTL OPPORTUNIT-I PROPERTY TYPE: SECURITIES					05/14/2009	05/03/2010
200,000.00		155,946.00					44,054.00	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		7278.02 GLENMEDE FUND INC-ADVISOR SMALL PROPERTY TYPE: SECURITIES					12/31/2009	05/27/2010
100,000.00		93,231.00					6,769.00	
		3784.868 BLACKROCK INTL OPPORTUNIT-I PROPERTY TYPE: SECURITIES					05/14/2009	06/18/2010
112,411.00		94,054.00					18,357.00	
		2071. ISHARES IBOXX INV GR CORP BD PROPERTY TYPE: SECURITIES					12/18/2008	06/18/2010
220,621.00		205,070.00					15,551.00	
		12205.045 THORNBURG INTL VALUE FD-I PROPERTY TYPE: SECURITIES					VAR	06/18/2010
300,000.00		293,480.00					6,520.00	
		2030.869 GLENMEDE FUND INC-ADVISOR SMALL PROPERTY TYPE: SECURITIES					12/31/2009	07/02/2010
25,000.00		26,015.00					-1,015.00	
		9842.52 GLENMEDE FUND INC-US EMERGING GR PROPERTY TYPE: SECURITIES					12/31/2009	07/02/2010
50,000.00		50,787.00					-787.00	
		2979.738 ROYCE SPECIAL EQUITY FUND -IN PROPERTY TYPE: SECURITIES					12/29/2009	07/02/2010
50,000.00		52,354.00					-2,354.00	
		597.829 GLENMEDE FUND INC-CORE FIXED INC PROPERTY TYPE: SECURITIES					12/16/2009	07/13/2010
6,809.00		6,726.00					83.00	
		27935.973 GLENMEDE FUND INC-CORE FIXED I PROPERTY TYPE: SECURITIES					VAR	07/13/2010
318,191.00		294,703.00					23,488.00	
		24781.211 ARTIO INTERNATIONAL EQ FD II PROPERTY TYPE: SECURITIES					VAR	09/01/2010
275,815.00		288,691.00					-12,876.00	
		499.111 PIMCO TOTAL RETURN FUND-INST DTD PROPERTY TYPE: SECURITIES					VAR	09/09/2010
5,715.00		5,435.00					280.00	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		8234.513 PIMCO TOTAL RETURN FUND-INST DT PROPERTY TYPE: SECURITIES					VAR	09/09/2010
94,285.00		85,849.00					8,436.00	
		14064.698 PAYDEN HIGH INCOME FUND PROPERTY TYPE: SECURITIES					09/29/2008	09/09/2010
100,000.00		97,468.00					2,532.00	
		6583.279 GLENMEDE FUND INC-STRATEGIC EQU PROPERTY TYPE: SECURITIES					VAR	09/14/2010
100,000.00		116,878.00					-16,878.00	
		9193.304 GLENMEDE FUND INC-US EMERGING G PROPERTY TYPE: SECURITIES					12/31/2009	09/14/2010
51,115.00		47,437.00					3,678.00	
		2402.196 GLENMEDE FUND INC-ADVISOR SMALL PROPERTY TYPE: SECURITIES					09/14/2010	10/22/2010
35,000.00		31,637.00					3,363.00	
		278.653 LEGG MASON BRANDYWINE GLOBAL OPP PROPERTY TYPE: SECURITIES					VAR	10/22/2010
3,107.00		2,851.00					256.00	
		4205.652 LEGG MASON BRANDYWINE GLOBAL OP PROPERTY TYPE: SECURITIES					01/12/2007	10/22/2010
46,893.00		41,300.00					5,593.00	
		9267.841 PIMCO REAL RETURN FUND-INST DTD PROPERTY TYPE: SECURITIES					12/31/2009	10/22/2010
109,824.00		100,000.00					9,824.00	
		6839.945 PAYDEN HIGH INCOME FUND PROPERTY TYPE: SECURITIES					09/29/2008	10/22/2010
50,000.00		47,401.00					2,599.00	
		8665.511 GLENMEDE FUND INC-CORE FIXED IN PROPERTY TYPE: SECURITIES					VAR	11/30/2010
100,000.00		91,060.00					8,940.00	
		8703.22 PIMCO TOTAL RETURN FUND-INST DTD PROPERTY TYPE: SECURITIES					09/06/2006	11/30/2010
100,000.00		90,513.00					9,487.00	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		4432.624 GLENMEDE FUND INC-CORE FIXED IN PROPERTY TYPE: SECURITIES					09/06/2006	12/22/2010
50,000.00		46,498.00					3,502.00	
		34843.206 GLENMEDE LONG/SHORT PORTFOLIO PROPERTY TYPE: SECURITIES					03/19/2007	12/22/2010
300,000.00		350,174.00					-50,174.00	
		605.448 LEGG MASON BRANDYWINE GLOBAL OPP PROPERTY TYPE: SECURITIES					VAR	12/22/2010
6,418.00		6,448.00					-30.00	
		8828.514 LEGG MASON BRANDYWINE GLOBAL OP PROPERTY TYPE: SECURITIES					01/12/2007	12/22/2010
93,582.00		86,696.00					6,886.00	
		1597.881 PIMCO TOTAL RETURN FUND-INST DT PROPERTY TYPE: SECURITIES					VAR	12/22/2010
17,241.00		17,257.00					-16.00	
		3036.039 PIMCO TOTAL RETURN FUND-INST DT PROPERTY TYPE: SECURITIES					VAR	12/22/2010
32,759.00		31,566.00					1,193.00	
		. GAIN/LOSS SHORT-TERM, LONG-TERM AND 12 PROPERTY TYPE: SECURITIES						12/31/2010
		-12,430.00					12,430.00	
TOTAL GAIN(LOSS)		....					141,154.	

SUMMARY OF GAIN/LOSS

Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)
4,120,348.00		3,979,194.00	-0-	-0-	-0-	141,154.

JSA
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STATE(S) WHERE THE FOUNDATION IS REGISTERED

DE

STATEMENT 3

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 6 FORM 990-PF
PART VIII LIST OF OFFICERS, DIRECTORS, TRUSTEES, ETC.

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN-SATION	EXPENSE ACCT	EMPLOYEE BEN PLAN CONTRIB
1. JOHN R. COCHRAN, III C/O THE GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	PRESIDENT	AS NEEDED	0	0	0
2. PATRICIA A. COCHRAN C/O THE GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	VICE PRESIDENT	AS NEEDED	0	0	0

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

Supplemental Schedule of Information

ATTACHMENTS PAGE 9 FORM 990-PF
PART XIII, UNDISTRIBUTED INCOME, LINE 4c

ELECTION UNDER IRC REG. SEC. 53.4942(a)-3(d)(2)

In accordance with Regulation Section 53.4942(a)-3(d)(2), The Cochran Family Foundation hereby elects to treat current year's qualifying distributions for the year ending December 31, 2010 in the amount of $864,525, to have been distributed out of corpus.

John R Cochran III
(Signature)

President
Title

John R. Cochran III
(Print Name)

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 11 FORM 990-PF
PART XV CHARITABLE GIFTS - PAID

NO.	GIFT DESCRIPTION	PURPOSE	AMOUNT
1	CAL RIPKIN SR., FOUNDATION BALTIMORE, MD	GENERAL PURPOSES	10,000.00
2	LITTLE SISTERS OF THE POOR WILMINGTON, DE	GENERAL PURPOSES	10,000.00
3	CATHOLIC RELIEF SERVICES	GENERAL PURPOSES	100,000.00
4	BOYS & GIRLS CLUB OF DELAWARE WILMINGTON, DE	GENERAL PURPOSES	3,000.00
5	CAROLINE CENTER BALTIMORE, MD	GENERAL PURPOSES	5,000.00
6	YMCA OF DELAWARE WILMINGTON, DE	GENERAL PURPOSES	10,000.00
7	ANNUAL CATHOLIC APPEAL WILMINGTON, DE (DIOCESE OF WILMINGTON)	GENERAL PURPOSES	50,000.00
8	OUR LADY OF FATIMA SCHOOL WILMINGTON, DE	GENERAL PURPOSES	6,000.00
9	LOYOLA UNIVERSITY BALTIMORE, MD	GENERAL PURPOSES	100,000.00

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 11 FORM 990-PF
PART XV CHARITABLE GIFTS - PAID

NO.	GIFT DESCRIPTION	PURPOSE	AMOUNT
10	STELLA MARIS, INC LUTHERVILLE TIMONIUM, MD	GENERAL PURPOSES	100,000.00
11	CENTERVILLE SCHOOL	GENERAL PURPOSES	5,000.00
12	COVENANT HOUSE NEW YORK, NY	GENERAL PURPOSES	5,000.00
13	FOOD FOR THE POOR DEERFIELD BEACH, FL	GENERAL PURPOSES	5,000.00
14	ST. JOSEPH OF THE BRANDYWINE GREENVILLE, DE	GENERAL PURPOSES	40,000.00
15	UNIVERSITY OF DELAWARE NEWARK, DE	GENERAL PURPOSES	100,000.00
16	DELAWARE COMMUNITY FOUNDATION WILMINGTON, DE	GENERAL PURPOSES	5,000.00
17	GRAND OPERA HOUSE WILMINGTON, DE	GENERAL PURPOSES	50,000.00
18	MADONNA SCHOOL	GENERAL PURPOSES	5,000.00

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 11 FORM 990-PF
PART XV CHARITABLE GIFTS - PAID

NO.	GIFT DESCRIPTION	PURPOSE	AMOUNT
19	ST. BENEDICT'S PREPARATORY SCHOOL NEWARK, NJ	GENERAL PURPOSES	10,000.00
20	MENTAL HEALTH ASSOCIATION OF DELAWARE WILMINGTON, DE	GENERAL PURPOSES	2,000.00
21	THE CAMPAIGN FOR BENEDICTINE	GENERAL PURPOSES	25,000.00
22	SUNDAY BREAKFEST MISSION	GENERAL PURPOSES	50,000.00
23	VISION OF THE FUTURE	GENERAL PURPOSES	100,000.00
24	CHRISTIANA CARE HEALTH SYSTEM NEWARK, DE	GENERAL PURPOSES	25,000.00
25	DELAWARE FOUNDATION REACHING CITIZENS WILMINGTON, DE	GENERAL PURPOSES	5,000.00
26	CAMPAIGN FOR THE SISTERS OF ST. FRANCIS ASTON, PA	GENERAL PURPOSES	25,000 00
27	ST. MICHAELS SCHOOL AND NURSERY	GENERAL PURPOSES	500.00

THE COCHRAN FAMILY FOUNDATION
E.I.N. 52-2084405
TAX YEAR ENDING 12/31/2010

ATTACHMENTS PAGE 11 FORM 990-PF
PART XV CHARITABLE GIFTS - PAID

NO.	GIFT DESCRIPTION	PURPOSE	AMOUNT
28	ST. IGNATIUS LOYOLA ACADEMY TOWSON, MD	GENERAL PURPOSES	8,000.00
29	HOMES FOR LIFE	GENERAL PURPOSES	5,000.00
	TOTAL 2010 GRANTS PAID		864,500.00