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## Form **990-PF**

Department of the Treasury

**Return of Private Foundation** 

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

2010

OMB No 1545-0052

intern	ai Rev	enue Service Note. The found	auvii iiiay i	be able to use a copy of this	TERUTTI IO SAUSI	<del></del>				
Ford	alen	dar year 2010, or tax year beginning	JUL	1, 2010	, and en	ding	JUN 30	2011		
G C	heck	all that apply: Initial return		Initial return of a fo	ormer public ch	arity		Final return	1	
		Amended retu	rn	Address chan	ge		Name change			
Nar	re of	foundation					A Employer ic	lentification	number	
		COKER FOUNDATION				<del></del>		<u> 21660</u>	<u> </u>	
Nun	ber a	nd street (or P O box number if mail is not delive	ered to street	address)		Room/suite	B Telephone r		.01	
		25 ALOE CIRCLE					_	<u> 82-32</u>		
City	or to	own, state, and ZIP code	F0.C				l '		ending, check here	
			506				D 1. Foreign of	irganizations anizations me	S, CNECK NETE seting the 85% test, emputation	
H_ C	_	type of organization: X Section 5 sction 4947(a)(1) nonexempt charitable tr	· · · · · · · · · · · · · · · · · · ·	empt private foundation Other taxable private foundation	ation		check here	and attach co	omputation	
LEO				ng method: X Cash	Accru	 al			tus was terminated )(A), check here	
		Part II, col. (c), line 16)		ther (specify)	Acciu	aı				
[//		1 134 462	Part I. colu	mn (d) must be on cash	basis.)				60-month terminat )(B), check here	lon
		Analysis of Revenue and Expenses		(a) Revenue and	(b) Net inv	estment	(c) Adjus		(d) Disbursem	
		(The total of amounts in columns (b), (c), and (in necessarily equal the amounts in column (a))	d) may not	expenses per books	incor		Incor		for charitable pur (cash basis or	poses
	1	Contributions, gifts, grants, etc., receive					N/A	1		
		Check X if the foundation is not required to at								
	3	Interest on savings and temporary cash investments								
	4	Dividends and interest from securities		28,598.	28	3,598.			STATEMEN	T 1
	5a	Gross rents								
	b	Net rental income or (loss)								
Ð	6a	Net gain or (loss) from sale of assets not on line		<7,074.	>					·
ng.	b	Gross sales price for all assets on line 6a	<u>684.</u>				ļ			
Revenue		Capital gain net income (from Part IV, line 2)				0.				
ш.	8	Net short-term capital gain					<del></del>	<del></del> .		
	9	Income modifications Gross sales less returns			<u> </u>					<del></del>
	_	and allowances								
		Less Cost of goods sold	<del></del>				-			
		Gross profit or (loss)								
		Other income  Total, Add lines 1 through 11		21,524.	25	3,598.		·		
	13	Compensation of officers, directors, trustees, e	<u> </u>	3,420.		0.				0.
		Other employee salaries and wages		J, =20.		<u> </u>	<del>                                     </del>			
		Pension plans, employee benefits								
ses		Legal fees								
ens		Accounting fees STM	т 2	2,500.	1	L,700.	RE	CEIV	ED 7	0.
Expen		Other professional fees	_							
Ve		Interest					[2]		181	
Administrative	18	Taxes					≈  AU	G 💆 🛈 Z	메 의	' <u></u>
nist	19	Depreciation and depletion					<u> </u>		8	
Ē	20	Occupancy				<del></del>	IL OG	DEN,	JT -	_
1 Ac	1	Travel, conferences, and meetings		19,502.		0.		<del></del>	<del> </del>	0.
and		Printing and publications								
	23		<b>T</b> 3	511.		414.	ļ		-	0.
rati	24	Total operating and administrative		05 000	]					^
Operating		expenses. Add lines 13 through 23		25,933.		2,114.	<del> </del>		- 70	0.
_	25	Contributions, gifts, grants paid		72,975.					12,	<u>975.</u>
	26	Total expenses and disbursements.		98,908.		2,114.			72	975.
	07	Add lines 24 and 25 Subtract line 26 from line 12:		30,308.	4	<u> </u>	<del>                                     </del>		14,	<del>313.</del>
				<77,384.	L					
	1	Excess of revenue over expenses and disburse Net investment income (if negative, enter		<u> </u>		5,484.			<u> </u>	
	l	Adjusted net income (if negative enter -0-				,, 404.	N/2	<u> </u>		

Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	ear
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
sh - non-interest-bearing	<2.>		
vings and temporary cash investments	148,978.	77,304.	77,304.
counts receivable >			
ss: allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
edges receivable 🕨			
ss: allowance for doubtful accounts			
ants receivable			
ceivables due from officers, directors, trustees, and other			
equalified persons			
er notes and loans receivable			
ss: allowance for doubtful accounts 🕨			
ventories for sale or use			
epaid expenses and deferred charges			
vestments - U.S. and state government obligations			<u>.</u> .
vestments - corporate stock STMT 4	236,002.	398,385.	438,675
vestments - corporate bonds STMT 5	758,980.	590,885.	618,483
estments - land, buildings, and equipment. basis	]		
s accumulated depreciation			
vestments - mortgage loans			
vestments - other			<del> </del>
nd, buildings, and equipment basis			
s accumulated depreciation			
her assets (describe ▶)			
tal assets (to be completed by all filers)	1,143,958.	1,066,574.	1,134,462
counts payable and accrued expenses			
ants payable			
eferred revenue			
ans from officers, directors, trustees, and other disqualified persons			
ortgages and other notes payable			
her liabilities (describe )			
,			
tal liabilities (add lines 17 through 22)	0.	0.	
oundations that follow SFAS 117, check here			
d complete lines 24 through 26 and lines 30 and 31.			
restricted	1,143,958.	1,066,574.	
mporarily restricted		· · · · ·	
rmanently restricted			
oundations that do not follow SFAS 117, check here			
d complete lines 27 through 31.			
pital stock, trust principal, or current funds			
ud-ın or capital surplus, or land, bidg., and equipment fund			
etained earnings, accumulated income, endowment, or other funds			
etal net assets or fund balances	1,143,958.	1,066,574.	
ntal liabilities and net assets/fund balances	1.143.958.	1.066.574	
_	·		
d complantal storage and a complantal storage at a complantal storage at a complantal state at a complantal st	ete lines 27 through 31. ck, trust principal, or current funds capital surplus, or land, bldg., and equipment fund arnings, accumulated income, endowment, or other funds assets or fund balances lities and net assets/fund balances alysis of Changes in Net Assets or Fund Ba	ete lines 27 through 31.  ck, trust principal, or current funds capital surplus, or land, bldg., and equipment fund arnings, accumulated income, endowment, or other funds assets or fund balances  1,143,958.  alysis of Changes in Net Assets or Fund Balances  or fund balances at beginning of year - Part II, column (a), line 30	ete lines 27 through 31.  ck, trust principal, or current funds capital surplus, or land, bldg., and equipment fund arnings, accumulated income, endowment, or other funds assets or fund balances  1,143,958.  1,066,574.  alysis of Changes in Net Assets or Fund Balances  or fund balances at beginning of year - Part II, column (a), line 30

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	1,143,958.
2	Enter amount from Part I, line 27a	2	<77,384.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,066,574.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,066,574.

Form 990-PF	(2010)	COKER	FOUNDA	OITA
Part IV	Capital	Gains and	Losses fo	or Tax

SEE ATTACHED STATEMENTS

<u>1a</u>

b C \_d e

(e) Gross sales price

(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.)

(f) Depreciation allowed (or allowable)

a	-						
b					<u> </u>		
C							
d	_				-		
e 1,161,684.			1,168,758.				<7,074.
	g gain in column (h) and owned by t				(I) G	ains (C	ol. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		còl. (k	), but n	ot less than -0-) or (from col. (h))
a							
b							
C							
d							
e							<7,074.
Capital gain net income or (net ca	pital loss) { If gain, also enter of the loss of the l			2			<7,07 <b>4.</b>
if gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) an column (c).	ıd (6):	}				N/A
If (loss), enter -0- in Part I, line 8  Part V   Qualification U	nder Section 4940(e) for	Reduced	Tax on Net Inv	estn	ent Inco	me	N/A
			<del></del>		iont inco	110	-
For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment incom	e.)			
f section 4940(d)(2) applies, leave th	•						
Vas the foundation liable for the sect		, ,	•				Yes X No
	ify under section 4940(e). Do not co						
<del> </del>	each column for each year; see instru	uctions before	making any entries.				
(a) Base period years Calendar year (or tax year beginnir	ng in) Adjusted qualifying dis	tributions	(c) Net value of noncha		use assets	(	(d) Distribution ratio (col. (b) divided by col. (c))
2009	6	3,561.	1		1,736.		.055187
2008		0,500.	1		2,767.		.036726
2007	6	3,750.	1		2,916.		.050082
2006		5,600.	1	,24	5,329.		.044647
2005	5	6,957.	1	,22	0,036.		046685
					-		
Total of line 1, column (d)						2	.233327
Average distribution ratio for the 5	5-year base period - divide the total o	on line 2 by 5,	or by the number of ye	ears			
the foundation has been in exister	•	• •				3	.046665
	•						
Enter the net value of noncharitab	le-use assets for 2010 from Part X,	line 5				4	1,147,814.
	,						
Multiply line 4 by line 3						5	53,563.
Wildliff mo 1 by mio 0							
Enter 1% of net investment incom	ne (1% of Part Lline 27h)					6	265.
Enter 170 of flot invocations incom	(170 017 017)						
' Add lines 5 and 6						7	53,828.
Add into 5 and 6							
Enter qualifying distributions from	n Part XII, line 4					8	72,975.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using a 1	% tax ı	rate.		
			<del>-</del>				Form <b>990-PF</b> (2010)
23521 12-07-10							

on Investment Income

(g) Cost or other basis plus expense of sale

Part VII   Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4946 - see instructions)  I Exempt operating functions discretion station 4940(c), check here   Land actes (************************************		TAVIL Evoice Tay Record on Investment Income (Section 4040	\ <u> </u>	404	0/b) 4	040(a)	07.4		1021			-aye 4
Date of ruling or determination letter:						<del>94</del> υ(θ)	, or 4	940	- See II	nstru	Cuoi	15)
b Domestic foundations that meet the seation 490(e) requirements in Part V, check here ► X and enter 1% of Part I, line 2; 2010 of Part I, line 2; 20	18											
of Part I, Ine 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Subtitle 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  To destine 4 from 1 from 2 from 2 from 1 from 2 from 2 from 1 from 2 fr											_	
a All other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, line 12, oct. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  3 2.65.  4 Subtrite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 C redisfr-Payments:  2 2010 estimated tax payments and 2009 overpayment credited to 2010  6 Exempt foreign organizations - tax withheld at source  8 Tax paid with application for extension of time to file (Form 8868)  6 Eacter any postally for underspayment of estimated tax. Check here ☐ If Form 2220 is attached  9 Tax date. If the fols of lines 5 and 0 is more than line 7, enter amount ower  9 Tax date. If the fols of lines 5 and 0 is more than line 7, enter amount ower paid  10 Coverpayment. If the 7 is more than the fols of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited by 2011 estimated tax.  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign?  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign?  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign?  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign?  10 During the tax year, did the foundation have unrelated on connections with the extinctives.  11 Enter the amount (if any) of tax on optical expenditures (section 4955) imposed during the year?	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here		and	enter 1%	,	}	1	<u> </u>		2	<u>65.</u>
2 Tax unders section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (monme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Backsprint line 7 from some than the count of the from 8669 backsprint line 7 from 10 f		of Part I, line 27b				i						
3 Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0-  Tax based on programations - tax withheld at source  Tax pad with application for extension of time to file (Form 8668)  Backup withholding erroneously withheld  Total credits and payments. Add lines 5a through 6  Total credits and payments. Add lines 5a through 6  Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed  Total credits and payments. Add lines 5a through 6  Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed  Total credits and payments. Add lines 5a and 6 is more than amount owed by 10 to 60 ft. Returned  Total credits and payments. Add lines 6a and	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Par	rt I, lır	ne 12, co	l. (b). ノ						
4 Subtile A (income) tax (domestic section 4947(a)(1) musts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Backup roles on groanzations - tax withheld at source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If form 2220 is attached 9 Tax due, If the total of lines 5 and 8 more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the Condation attempt to influence any national, state, or local legislation or did it participate or intervene in any potical campaign? 1a During the tax year, did the Condation attempt to influence any national, state, or local legislation or did it participate or intervene in any potical campaign? 1a During the tax year, did the Condation and the form 200 file of the school	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Oth	ners er	nter -	0-)			2	<u> </u>			
5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter -0-6 C Credis/Payments. 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source 1 Tax pand with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 although 66 Bether any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. Illine 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Coverpayment. Illine 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Enter the amount of line 10 to be. Credited to 2011 estimated tax because the amount overpaid 11 During the tax year, did the foundation attempt to intileusce any national, state, or local legislation or did it participate or infervene in any political campaign? 10 but if spend more than 5 100 during the year (either directly or indirectly) for political purposes (see instructions for definition? 11 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. 10 the foundation lies form 1120-POL for the year? 2 If the the amount (if any) paid by the foundation during the year (1) on the foundation in form 1120-POL for the year? 2 If the foundation made any attourities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 3 If the foundation made any attourities that have not previously been reported to the IRS? 3 If "Yes," attach the statement required by General Instruction." 3 If "Yes," attach the statement required by Genera	3	Add lines 1 and 2						3			2	<u>65.</u>
6 Credits/Payments:  a 2010 estimated tax payments and 2009 overpayment credited to 2010 be Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) be Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) be Exempt foreign organizations - tax withheld at Source c Tax pad with application for extension of time to file (Form 8868) be Exempt foreign organizations - tax withheld at Source c Tax pad with application for extension of time to file withheld at Source d Each organization or the source of the Sour	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	hers e	nter -	-0-)			4	ļ			
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 66 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached Total credits and payments. Add lines 6a through 66 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached Total credits. If line 7 is more than the total of lines 5 and 8, in the reamont owned Toverpayment. If line 7 is more than the total of lines 5 and 8, in the teamont overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, in the teamont overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, in the tre amont overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, in the tre amont overpaid Toverpayment. If line 7 is more than \$100 obs. Credited to 2011 estimated tax ▶ 606. Refunded ▶ 11  Tovert VIII - A Statements Regarding Activities To During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign?  To During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign?  To Unit the foundation in the 7 intervene (1 intervene) or intervene in any policical campaign?  To Unit the foundation in Province of the activities.  To Unit the foundation in Province of the activities.  To Unit the foundation in Province of the activities.  To Unit the foundation made any cutivities that have not previously been reported to the IRS?  If Yes, attach a detailed description of the activities.  To Unit the foundation made any changes, not previously reported to the IRS?  If Yes, at titled a tax return or Form 990-1 for this year?  To Unit the foundation made any chang	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-						5_			2	<u>65.</u>
b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 The rary penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political expenditures or interviety) for political dividendation and participate or interviene in the activities of the foundation file form 1120-POL for this year? 16 Einter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 17 Yes, "attach a detailed description of the activities. 29 Has the foundation have unrelated business gross is income of \$1,000 or more during the year? 20 Has the foundation have unre	6	Credits/Payments:										
to Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld Total credits and paryments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here	8	2010 estimated tax payments and 2009 overpayment credited to 2010	6a			8	371.					
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4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  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.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  TX  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  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)? 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	Ī			•		•	,			3		X
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5								N	I/A	4b		
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TO Did unit porconic decentre described and the described in the described	10					d addresse	2					
		and any personne second second second second second the tax just in 165, addit a selection	<u>.</u>	auii	<u></u>				Fori		-PF(	

	990-PF (2010) COKER FOUNDATION	<u>31-1621</u>	<u>660</u>		Page 5
Pa	irt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			•	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			1	
	August 17, 2008?		12		<u> </u>
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 ▶ NEWTON J COKER, MD Telephone no.	<b>►</b> 505-98	<u>2-3</u>	201	
	Located at ▶ 25 ALOE CIRCLE, SANTE FE, NM	ZIP+4 <b>►87</b>	<u>506</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	•		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	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				
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
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?	'es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	<u> </u>	'es X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X 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)?	'es 🗶 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.)	es X No			
t	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?	N/ <u>A</u>	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶∟			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2010?		1c		Х
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)):				
8	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni				
		es X No			
	If "Yes," list the years ,,,,,			ł	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorre				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	statement - see instructions.)	N/A	2b		
(	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
_	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
38		es X No			
ı	o if "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons a				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule		0.		
_	Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b		v
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	no that	4a		X
•	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpor	se mai	ДЬ		v
_	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	For	1990	-PF (	X 2010)
		1.011	11 234	• • (	(۱۱ ت

Form 990-PF (2010) COKER FOUNDATION  Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	31-16216 ued)	60 Page	6
<ul> <li>5a During the year did the foundation pay or incur any amount to: <ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section).</li> <li>Influence the outcome of any specific public election (see section 4955); any voter registration drive?</li> <li>Provide a grant to an individual for travel, study, or other similar purposes.</li> <li>Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?</li> <li>Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?</li> <li>If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un section 53.4945 or in a current notice regarding disaster assistance (see instruction). Organizations relying on a current notice regarding disaster assistance check of the answer is "Yes" to question 5a(4), does the foundation claim exemption expenditure responsibility for the grant?</li> <li>"Yes," attach the statement required by Regulations section 53 494</li> <li>Did the foundation, during the year, receive any funds, directly or indirectly, to</li> </ol> </li> </ul>	on 4945(e))? or to carry on, directly or indirectly or described in sections described uctions)? here from the tax because it maintants	ectly,  ectly,  Ye  Ye  for  In Regulations	SS X NO N/A N/A N N/A N/A N N/A	5b	
<ul><li>a personal benefit contract?</li><li>b Did the foundation, during the year, pay premiums, directly or indirectly, on a</li></ul>	nersonal henefit contract?	└ Y€	es X No	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  b If "Yes," did the foundation receive any proceeds or have any net income attrib  Part VIII   Information About Officers, Directors, Trust Paid Employees, and Contractors	shelter transaction?			7b	_ _ _
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances	er —
SEE STATEMENT 6		3,420.	0.	19,502	<u>•</u>
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			<u> </u>
(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, othe allowances	er
NONE					_ _ _
Total number of other employees paid over \$50,000			<u> </u>		0

Form 990-PF (2010) COKER FOUNDATION	31-1	L621660 Page 7
Part VIII Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)	Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If n		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<del></del>		
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include rel	evant statistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research	papers produced, etc.	Expenses
1 N/A		
2		
3		
<u> </u>		
	1	
4		
Port IV. B. C		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the	tay year on lines 1 and 2	Amount
1 N/A	tax your on mos r and z.	Amount
2		
All other arrange related as such as the Constant of the Const		<del></del>
All other program-related investments. See instructions.  3		
× <u> </u>		
Total Add lines 1 through 2		0

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31-1621660 Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see 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	1,032,180. 133,113.
b	Average of monthly cash balances	1b	133,113.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,165,293.
е	Reduction claimed for blockage or other factors reported on lines 1a and	Ì	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,165,293.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<u>17,479.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,147,814.
6	Minimum investment return. Enter 5% of line 5	_6	57,391 <b>.</b>
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	57,391.
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.)		
C	Add lines 2a and 2b	2c	265.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,126.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	57,126.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	57,126.
P	art XII Qualifying Distributions (see 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	72,975. 0.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	,
þ	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	72,975.
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	5	265.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,710.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	iualifies fo	or the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	( <b>c)</b> 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part XI,	00,700	, calle p. 10, 10 2000	2000	
line 7				57,126.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			7,149.	···
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
<b>b</b> From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$ 72,975.				
a Applied to 2009, but not more than line 2a			7,149.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u> </u>		<del></del>
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				57,126.
e Remaining amount distributed out of corpus	8,700.			3772201
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )  6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,700.			
<b>b</b> Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.	,	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must			:	
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	8,700.	<del></del>		
O Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010 8,700.				- 000 75
				Form <b>990-PF</b> (2010)

Part XIV Private Operating Fo	OUNDATION	structions and Part VIII	A guestion Q\		-1021000 Page 10
<del></del>			A, question 9)	N/A	
1 a If the foundation has received a ruling or foundation, and the ruling is effective for					
•		•		4040(1)(2) 05	4042(1)(5)
b Check box to indicate whether the found	Tax year	ig loundation described it	Prior 3 years	4942(j)(3) or L	4942(j)(5)
2 a 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	(2) 20.0	(0) 2000	(6) 2000	(4) 2007	(0) 1041
each year listed					
b 85% of line 2a				<del> </del>	
c Qualifying distributions from Part XII,					
line 4 for each year listed				<del></del>	
d Amounts included in line 2c not					
used directly for active conduct of			!		
exempt activities					
e Qualifying distributions made directly					<u> </u>
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>b</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				1	
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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 d	or more in assets
at any time during t					
1 Information Regarding Foundatio	n Managers:	<u> </u>			
a List any managers of the foundation who			ributions received by the	e foundation before t	the close of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation who			or an equally large port	on of the ownership	of a partnership or
other entity) of which the foundation has	s a 10% or greater interes	st.			
NONE					· ·
2 Information Regarding Contributi	on, Grant, Gift, Loan,	, Scholarship, etc., Pr	ograms:		
Check here 🕨 📖 if the foundation o		•	•	•	
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions, c	omplete items 2a, b,	, c, and d.
a The name, address, and telephone numl			addressed;		
NEWTON J COKER, MD,					
25 ALOE CIRCLE, SANT	E FE, NM 87	<u> </u>			
<b>b</b> The form in which applications should b		_			
THE FOUNDATION DOES	NOT REQUIRE	A PRESCRIB	ED FORM	<del></del>	
c Any submission deadlines:					
NO	<del></del>			. 11	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or	otner factors:	
NONE					
					Fare 000 DF (00)
023601 12-07-10					Form <b>990-PF</b> (2010)

31-1621660 Form 990-PF (2010) COKER FOUNDATION Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 7 72,975. **▶** 3a Total **b** Approved for future payment NONE

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		- COGE	7,,,,,,	
8			<del> </del>		
p,					<del></del>
6					
d					
e		<del></del>	<del> </del>		<del></del>
g Fees and contracts from government agencies			<b></b>		
2 Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					<del></del>
investments					
4 Dividends and interest from securities			14	28,598.	······
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	<7,074.	>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	<u> </u>	21,524.	
13 Total. Add line 12, columns (b), (d), and (e)				13	21,524.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	no in reported	us solume (s) of Dort VIII A	contril	hutad importantly to the secon	anlighment of
the feet and a color and a color and a discrete			CONTRI	buted importantly to the accom	ipiisiinent oi
the foundation's exempt purposes (other than t	y providing to	inds for such purposes;		···	
					<del> </del>
		<del></del>			· · · · · · · · · · · · · · · · · · ·
				<del></del>	
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	<del></del>				
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					"
	·····			:	
023621 12-07-10					Form <b>990-PF</b> (2010)

		FOUNDATION	To and Tone and the		621660	Page 13
Part X	Information Re Exempt Organ		io and iransactions ai	nd Relationships With Non	icnantable	
Did th			lowing with any other organization	n described in section 501(c) of	Ye	s No
	-	•	on 527, relating to political organi	• •		
a Trans	sfers from the reporting founda	ation to a noncharitable exem	pt organization of:			
(1)	Cash				1a(1)	X
`(2)	Other assets				1a(2)	X
<b>b</b> Other	transactions:					
(1) 5	Sales of assets to a noncharital	ble exempt organization			1b(1)	<u> </u>
(2)	Purchases of assets from a no	ncharitable exempt organizat	on		1b(2)	X
(3) F	Rental of facilities, equipment,	or other assets			1b(3)	X
(4) F	Reimbursement arrangements				1b(4)	X
٠.	oans or loan guarantees				1b(5)	X
	Performance of services or me				1b(6)	X
	ng of facilities, equipment, ma	•	• •		1c	X
or se colur	rvices given by the reporting for nn (d) the value of the goods,	oundation. If the foundation rother assets, or services rece	eceived less than fair market value lived.	ays show the fair market value of the go	nent, show in	
Line no	(b) Amount involved	` '	ritable exempt organization	(d) Description of transfers, transaction	ns, and sharing arrange	ments
		N/	A			
				<del></del>		
			<u> </u>			
		-	<del></del>			
				<del> </del>		
				<del>                                     </del>		
			<del> </del>			
				<u> </u>		
			<del></del>	<del> </del>		
				<u> </u>		
ın se	foundation directly or indirect ction 501(c) of the Code (other s," complete the following sche	r than section 501(c)(3)) or ii	o, one or more tax-exempt organiz n section 527?	ations described	Yes [	X No
	(a) Name of org		(b) Type of organization	(c) Description of rel	ationship	
	N/A					_
					-	
Sign Here		rer (other than texpayer or fiduciar	including accompanying schedules and y) is based on all information of which pi	statements, and to the best of my knowledge reparer has any knowledge    Statements	and belief, it is true, c	OTTECT,
1	Print/Type preparer's na		<del></del>		PTIN	111 00
			or o orginaturo			
)oid	R. BATES M	CCUTCHEON,	100	8/15/N self- employed		

Firm's name ► BEDINGFIELD, MCCUTCHEON & PERRY, CPA, P Firm's EIN ►

Form **990-PF** (2010)

706-724-8085

Phone no.

Paid

Preparer Use Only III

Firm's address ▶ 828 GREENE STREET

AUGUSTA, GA 30901

Part IV Capital Gains and Lo			1000 F	AGE I OF Z
1 00 100 100 100 100 100 100 100 100 10	sses for Tax on Investment Income	d o a real actata	(b) How acquired	(c) Date acquired (d) Date sold
2-story br	describe the kind(s) of property solorick warehouse; or common stock, 20	00 shs. MLC Co.	P - Purchase D - Donation	(mo., day, yr.) (mo., day, yr.)
1a 600 SH CVS CAR	EMARK CORP		P	VARIOUS 08/16/10
b 100 SH CVS CAR	EMARK CORP	-	P	VARIOUS 08/16/10
c 900 SH PROSHAR			P	VARIOUS 08/19/10
d 11,253 SH FIDELITY GNMA FD			P	VARIOUS 10/26/10
e 500 SH PROCTOR & GAMBLE			P P	VARIOUS 10/28/10
<del></del>	f 300 SH FREEPORT MCMORAN			VARIOUS 11/01/10
g 3900 SH CRESCENT BANKING CO			P	VARIOUS 12/03/10
h 16869 SH FIDELITY INVESTMENT GR FD			P	VARIOUS 12/03/10
11691 SH FIDELITY INTER BD FD 17277 SH FIDELITY INVESTMENT GR FD			P P	VARIOUS 12/14/10 VARIOUS 12/14/10
k 8675 SH FIDELI		R FD	P	VARIOUS 12/14/10
1 2000 SH POWERS			P	VARIOUS 12/16/10
m 700 SH TARGET			P	VARIOUS 12/30/10
n 1000 SH BRISTO			P	VARIOUS 02/02/11
o 400 SH FLUOR C			P	VARIOUS 02/02/11
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h	) Gain or (loss)
	(or allowable)	plus expense of sale	(e) t	olus (f) minus (g)
a 17,147.		20,327. 3,347.		<3,180.> <488.>
b 2,859. c 29,531.		48,232.	_	<18,701.>
d 29,531.		125,248.		6,752.
e 31,814.		30,398.		1,416.
f 28,447.		21,911.		6,536.
g 120.		51,123.		<51,003.>
h 125,000.		107,625.		17,375.
123,225.		109,007.		14,218.
127,162.		110,359.		16,803.
k 99,499.		96,694.		2,805.
1 45,653.		45,087.		<u>566.</u>
m 41,874.		34,695. 26,171.		7,179. <164.>
n 26,007. o 27,501.		18,640.		8,861.
	ng gain in column (h) and owned by		(I) Los	sses (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. (I), If any	Gains (excess	of col. (h) gain over col. (k), not less than "-0-")
a				<3,180.>
b				<488.>
С				<u>&lt;18,701.</u> >
<u>d</u>				6,752.
<u>e</u>				1,416.
f				6,536.
9				<51,003.> 17,375.
<u>n</u>				14,218.
<u> </u>				16,803.
k			· · · ·	2,805.
1				566.
m				7,179.
n				<164.>
0				8,861.
2 Capital gain net income or (net ca	apıtal loss) {   If gain, also enter   If (loss), enter "-C	in Part I, line 7 -" in Part I, line 7	2	
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) ar column (c).	, I		
If (loss), enter "-0-" in Part I, line	0		3	

CONTINUATION FOR 990-PF, PART IV 31-1621660 PAGE OF Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a 500 SH AECOM TECHNOLOGY VARIOUS 02/25/11 b 800 SH VALE S.A. SPONS ADR P VARIOUS 02/25/11 P c 1500 SH CISCO SYSTEMS INC VARIOUS 03/21/11 d 500 SH EXELON CORP P VARIOUS 03/21/11 P e 2000 SH SECTOR SPDR TR SHS VARIOUS 03/21/11 f 50 SH GOLDMAN SACHS P VARIOUS 04/19/11 0 300 SH L-3 COMMUNICATIONS P VARIOUS 04/19/11 h 2000 SH BARCLAYS BANK PLC P VARIOUS 05/02/11 1 800 SH MICROSOFT CORP P VARIOUS 05/26/11 1500 SH SECTOR SPDR BEN INT TECH P VARIOUS 05/26/11 k 500 SH COMPUTER SCIENCES CORP P VARIOUS 06/16/11 1 500 SH FREEPORT MCMORAN P 06/30/11 VARIOUS m CAPITAL GAINS DIVIDENDS n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 14,248. 13,784. 464. а 29,105. 27,401. <1,704.> b < 6,723.>25,658. 32,381. C 19,9<mark>85</mark>. 19,678. <307.> ď 29,330. 2,384. 31,714. e 7,775. <193.> 7,968. f 22,639. 21,233. 1,406. g 47,038. 63,106. <16,068.> h 19,296. 20,879. <1,583.> 1  $\overline{1.937}$ . 38,665. 36,728. 21,933. <3,186.> 18,747. 23,968. 23,462. 506. 7.018. 7,018. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 464. <1,704.> b <6,723.> C <307.> d 2,384. <193.> 1,406. <16,068.> h <1,583.> 1,937. <3,186.> 506. 7,018. m Π

{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }

2

<7,074.>

N/A

2 Capital gain net income or (net capital loss)

If (loss), enter "-0-" in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

0

FORM 990-PF DIVIDE	ENDS AND	INTER	EST	FROM	SECUE	RITIES	STATE	MENT	1
SOURCE		GROSS	AMC	UNT		TAL GAINS		AN (A TRUC	)
FIDELITY INVESTMENTS	•		35,	568.		7,018.		28,5	50.
FIDELITY INVESTMENTS-MONEY MARKET				48.		0.			48.
TOTAL TO FM 990-PF, PART I,	, LN 4		35,	616.		7,018.		28,5	98.
FORM 990-PF	AC	COUNTI	NG F	EES			STATE	MENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		INV		(C) ADJUSTED NET INCOM		(D) ARITA URPOS:	
ACCOUNTING & TAX PREPARATION		2,500.		1	,700.				0.
TO FORM 990-PF, PG 1, LN 16	5B	2,500.		1	,700.				0.
FORM 990-PF	0	THER E	XPEN	ISES			STATE	MENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		' INV	EST- COME		CHA	(D) ARITA URPOS	
INVESTMENT PUBLICATIONS DUES & FEES LEGAL NOTIFICATIONS	<u> </u>	414. 7. 90.			414. 0. 0.				0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	3	511.			414.				0.

FORM 990-PF	CORPORATE STOCK		STAT	EMENT 4	
DESCRIPTION		BOOK VALUI		MARKET ALUE	
COMMON STOCK PORTFOLIO		398,38	85.	438,675	
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	398,38	85.	438,675	
FORM 990-PF	CORPORATE BONDS		STAT	EMENT !	
DESCRIPTION		BOOK VALUI		MARKET ALUE	
MUTUAL FUND PORTFOLIO		590,88	85.	618,483	
TOTAL TO FORM 990-PF, PART I	I, LINE 10C	LINE 10C 590,885.		618,483	
	- LIST OF OFFICERS, D S AND FOUNDATION MANA			EMENT (	
TRUSTEE			EMPLOYEE BEN PLAN		
TRUSTEE  NAME AND ADDRESS  MELBA G COKER  216 RIVERSTONE PLACE	S AND FOUNDATION MANA	GERS COMPEN-	EMPLOYEE BEN PLAN	EXPENSE	
NAME AND ADDRESS  MELBA G COKER 216 RIVERSTONE PLACE CANTON, GA 30114  NEWTON J COKER 25 ALOE CIRCLE	TITLE AND AVRG HRS/WK TRUSTEE	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
	TITLE AND AVRG HRS/WK TRUSTEE 0.00	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB 0.	EXPENSE ACCOUNT	
NAME AND ADDRESS  MELBA G COKER 216 RIVERSTONE PLACE CANTON, GA 30114  NEWTON J COKER 25 ALOE CIRCLE SANTE FE, NM 87506  REAGAN R COKER 25 ALOE CIRCLE	TITLE AND AVRG HRS/WK  TRUSTEE  0.00  TRUSTEE  3.00	COMPEN- SATION 0.	EMPLOYEE BEN PLAN CONTRIB  0.	EXPENSE ACCOUNT  0.4,126.	

COKER FOUNDATION			31	-1621660
WALTER G COKER 2038 PIERIS COURT VIENNA, VA 22182	TRUSTEE 1.00	0.	0.	2,902.
LEYLA PLAN COKER 2038 PIERIS COURT VIENNA, VA 22182	TRUSTEE 1.00	0.	0.	2,902.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	3,420.	0.	19,502.
	TS AND CONTRIBUTIONS ID DURING THE YEAR		STATE	MENT 7
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATION AND PURPOSE OF GR		CIPIENT STATUS	AMOUNT
AMERICAN ACADEMY OF OTOLARYNGOLOGY-HEAD & NECK SURGERY - 1650 DIAGONAL RD ALEXANDRIA, VA 22314	NONE MEDICAL RESEARCH	501	.(C)3	5,000.
ARTSMART, SANTE FE GALLERY ASSOCIATION 102 E. WATER ST SANTE FE, NM 87501	NONE GENERAL	501	.(C)3	15,225.
CAMP SEAGULL/SEAFARER-YMCA 801 CORPORATE CENTER DR RALEIGH, NC 27607	NONE GENERAL	501	.(C)3	5,000.
CANTON COMMUNITY CHURCH 260 ROLLING HILLS AVE CANTON, GA 30114	NONE RELIGIOUS	501	.(C)3	5,000.
COMING HOME CONNECTIONS 418 CERRILLOS RD SANTA FE, NM 30507	NONE SERVICES FOR THE HO BOUND		.(C)3	10,000.
DARLINGTON SCHOOL-OFFICE OF INSTITUTIONAL ADVANCEMENT 1014 CAVE SPRING RD ROME, GA 30161	NONE EDUCATIONAL	501	.(C)3	5,000.

COKER FOUNDATION		• •	31-1621660
FIRST TEE OF SANTA FE 1704-B LLANO ST #348 SANTA FE, NM 87505	NONE GENERAL	501(C)3	250.
KITCHEN ANGELS 1222 SILER RD SANTA FE, NM 87507	NONE SERVICES FOR THE AGED	501(C)3	500.
MESA PRIETA PETROLYPH PROJECT P O BOX 407 VELARDE, NM 87582		501(C)3	200.
PROJECT UNION P O BOX 701175 HOUSTON, TX 77270	NONE MEDICAL SERVICES	501(C)3	10,000.
SANTE FE HUMANE SOCIETY 100 CAJA DEL RIO SANTA FE, NM 87507	NONE ANIMAL RESCUE SERVICES	501(C)3	500.
SANTE FE OPERA P O BOX 2408 SANTA FE, NM 87504	NONE GENERAL	501(C)3	2,000.
SKY HIGH HOPE CAMP/RONALD MCDONALD HOUSE 1300E 21ST AVE DENVER, CO 80205	NONE MEDICAL RESEARCH/CHILDREN	501(C)3	1,000.
SOLACE ( FORMERLY SANTE FE RAPE CRISIS & TRAMA CENTER) 6601 VALENTINE WAY SANTA FE, NM 87507	NONE WOMEN'S ADVOCACY	501(C)3	500.
THE FOOD DEPOT 1222 SILER RD SANTA FE, NM 87507	NONE GENERAL	501(C)3	300.
THE HORSE SHELTER 100 AB OLD CASH RANCH RD CERRILLOS, NM 87010	NONE ANIMAL RESCUE SERVICES	501(C)3	500.

COKER FOUNDATION			31-1621660
THE LANGLEY SCHOOL 1411 BALLS HILL RD MCLEAN, VA 22101	NONE EDUCATIONAL	501(C)3	10,000.
UAB COMP CANCER CENTER 1530.THIRD AVE S BIRMINGHAM, AL 35294	NONE MEDICAL RESEARCH	501(C)3	1,000.
WOMEN'S HEALTH SERVICES 901 W ALAMEDA, STE 25 SANTA FE, NM 87501	NONE MEDICAL SERVICES	501(C)3	1,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		72,975.