



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.JOHN AND BEVERLY STAUFFER FOUNDATION
333 SO. HOPE STREET, 48TH FLOOR
LOS ANGELES, CA 90071

A Employer identification number

95-2241406

B Telephone number (see the instructions)

(213) 617-4143

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 foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 4,456,874.
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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 the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)				
2 ☒ If the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	142,065.	142,065.	142,065.	
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-269,817.			
b Gross sales price for all assets on line 6a	1,515,981.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			1,033.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total: Add lines 1 through 11	-127,752.	142,065.	143,098.	
13 Compensation of officers, directors, trustees, etc.	11,500.	5,750.		5,750.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE ST 1	10,750.	5,375.		5,375.
b Accounting fees (attach sch) SEE ST 2	9,230.			9,230.
c Other prof fees (attach sch) SEE ST 3	11,154.	11,154.		
17 Interest				
18 Taxes (attach schedule) SEE STM 4	3,434.	2,071.		
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 5	1,449.	726.		723.
24 Total operating and administrative expenses. Add lines 13 through 23.	47,517.	25,076.		21,078.
25 Contributions, gifts, grants paid PART XV	190,500.			190,500.
26 Total expenses and disbursements. Add lines 24 and 25	238,017.	25,076.	0.	211,578.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-365,769.			
b Net investment income (if negative, enter -0-)		116,989.		
c Adjusted net income (if negative, enter -0-)			143,098.	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments.	606,498.	612,021.	625,679.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	10,000.	8,637.	8,637.
	10a Investments — U.S. and state government obligations (attach schedule)	614,675.	79,874.	79,316.
	b Investments — corporate stock (attach schedule)	2,661,416.	2,567,518.	2,535,671.
	c Investments — corporate bonds (attach schedule)	770,840.	1,035,810.	1,017,335.
	11 Investments — land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)	225,466.	219,266.	190,236.
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
LIABILITIES	15 Other assets (describe ▶ SEE STATEMENT 6)	541.	541.	
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	4,889,436.	4,523,667.	4,456,874.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	4,889,436.	4,523,667.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions).	4,889,436.	4,523,667.	
	31 Total liabilities and net assets/fund balances (see the instructions)	4,889,436.	4,523,667.	

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	4,889,436.
2 Enter amount from Part I, line 27a	2	-365,769.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	4,523,667.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,523,667.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)**1 a** SEE STATEMENT 7**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****b****c****d****e**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value
as of 12/31/69(j) Adjusted basis
as of 12/31/69(k) Excess of column (i)
over column (j), if any(l) Gains (Column (h)
gain minus column (k), but not less
than -0-) or Losses (from column (h))**a****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**

-269,817.

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 the instructions). If (loss), enter -0-
in Part I, line 8**3**

1,033.

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 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 (column (b) divided by column (c))
2008	210,936.	4,619,200.	0.045665
2007	220,680.	5,162,436.	0.042747
2006	217,657.	4,877,077.	0.044629
2005	207,000.	4,696,330.	0.044077
2004	198,657.	4,469,177.	0.044450

2 Total of line 1, column (d)**2**

0.221568

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**

0.044314

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5**4**

3,987,958.

5 Multiply line 4 by line 3**5**

176,722.

6 Enter 1% of net investment income (1% of Part I, line 27b)**6**

1,170.

7 Add lines 5 and 6**7**

177,892.

8 Enter qualifying distributions from Part XII, line 4**8**

211,578.

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.

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

1 a 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 letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☒ and enter 1% of Part I, line 27b.		1	1,170.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,170.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,170.
6 Credits/Payments:			
a 2009 estimated tax prmts and 2008 overpayment credited to 2009	6a	8,637.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	8,637.	
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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,467.	
11 Enter the amount of line 10 to be. Credited to 2010 estimated tax Refunded	11	0.	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see 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 LAURENCE K. GOULD, JR Telephone no. (213) 620-1780
 Located at 333 S. HOPE STREET, 48TH FLOOR LOS ANGELES CA ZIP + 4 90071-1448

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

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a 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 the instructions)? ☐	1 b	X
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 2009? ☐	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions.) ☐	2 b	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. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a 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 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) ☐	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? ☐	4 b	X

BAA

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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 instructions)?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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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 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 8		11,500.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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 instructions). If none, enter 'NONE.'

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

Total number of others receiving over \$50,000 for professional services 0

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 instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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	3,731,537.
b Average of monthly cash balances	1b	317,151.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	4,048,688.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	4,048,688.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	60,730.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,987,958.
6 Minimum investment return. Enter 5% of line 5	6	199,398.

Part XI Distributable Amount (see 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	199,398.
2a Tax on investment income for 2009 from Part VI, line 5	2a	1,170.
b Income tax for 2009. (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	1,170.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	198,228.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	198,228.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	198,228.

Part 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	211,578.
b Program-related investments — total from Part IX-B.	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	211,578.
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 instructions)	5	1,170.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	210,408.

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.

BAA

Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				198,228.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			118,084.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 211,578.				
a Applied to 2008, but not more than line 2a			118,084.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				93,494.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				104,734.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.	0.			
10 Analysis of line 9:				
a Excess from 2005.				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- | | | | | | |
|--|----------|---------------|----------|----------|-------------------|
| 1 If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling | | | | | |
| b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ | | | | | 4942(j)(5) |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year | Prior 3 years | | | (e) Total |
| | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | |
| 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 organization had \$5,000 or more in assets at any time during the year – see instructions.)**

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE
-
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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
-
- b** The form in which applications should be submitted and information and materials they should include:
-
- c** Any submission deadlines:
-
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 9				
Total			▶ 3a	190,500.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion 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					142,065.
4 Dividends and interest from securities					
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					-269,817.
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)					-127,752.
13 Total. Add line 12, columns (b), (d), and (e)					-127,752.

(See worksheet in the instructions for line 13 to verify calculations.)

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

[illegible]

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SHEPPARD, MULLIN	\$ 10,750.	\$ 5,375.		\$ 5,375.
TOTAL	<u>\$ 10,750.</u>	<u>\$ 5,375.</u>	<u>\$ 0.</u>	<u>\$ 5,375.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DORFMAN & RUTT	\$ 5,100.			\$ 5,100.
SHEPPARD, MULLIN	4,130.			4,130.
TOTAL	<u>\$ 9,230.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 9,230.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY FEES	\$ 11,154.	\$ 11,154.		
TOTAL	<u>\$ 11,154.</u>	<u>\$ 11,154.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	\$ 1,363.			
FOREIGN TAXES	2,071.	\$ 2,071.		
TOTAL	<u>\$ 3,434.</u>	<u>\$ 2,071.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	\$ 60.	\$ 30.		\$ 30.
MEETING EXPENSE	1,209.	605.		604.
OFFICE	173.	87.		86.
POSTAGE	7.	4.		3.
TOTAL	\$ 1,449.	\$ 726.	\$ 0.	\$ 723.

STATEMENT 6
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION EXPENSE	\$ 541.	
TOTAL	\$ 541.	\$ 0.

STATEMENT 7
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	3 AARON'S INC	PURCHASED	6/02/2009	6/05/2009
2	12 AFLAC INCORPORATED	PURCHASED	10/16/2008	1/26/2009
3	2 AIRGAS INC	PURCHASED	6/02/2009	6/05/2009
4	16 AIRGAS INC	PURCHASED	6/02/2009	7/29/2009
5	10 AIRGAS INC	PURCHASED	6/02/2009	9/10/2009
6	4 AKAMAI TECHNOLOGIES INC	PURCHASED	6/02/2009	6/05/2009
7	409 ALLIANZ SE ADS	PURCHASED	5/12/2009	8/18/2009
8	46 ALLIANZ SE ADS	PURCHASED	6/02/2009	8/18/2009
9	12 ALTRIA GROUP INC	PURCHASED	2/25/2009	6/02/2009
10	169 ALTRIA GROUP INC	PURCHASED	2/25/2009	7/08/2009
11	53 ALTRIA GROUP INC	PURCHASED	2/25/2009	7/15/2009
12	51 ALTRIA GROUP INC	PURCHASED	4/01/2009	7/15/2009
13	111 ALTRIA GROUP INC	PURCHASED	4/01/2009	7/22/2009
14	13 AMERICAN SUPERCONDUCTOR	PURCHASED	6/02/2009	9/15/2009
15	25 AMPHENOL CORP NEW CL A	PURCHASED	10/03/2008	6/02/2009
16	9 ANNALY CAPITAL MNGMT INC	PURCHASED	6/02/2009	6/05/2009
17	22 AON CORP	PURCHASED	6/02/2009	9/08/2009
18	367 ARM HOLDINGS PLC ADS	PURCHASED	3/12/2009	12/14/2009
19	340 ARM HOLDINGS PLC ADS	PURCHASED	6/02/2009	12/14/2009
20	108 ASML HOLDING N.V. NEW	PURCHASED	6/27/2008	3/12/2009
21	141 ASML HOLDING N.V. NEW	PURCHASED	12/18/2008	3/12/2009
22	2 ATLAS ENERGY INC COM	PURCHASED	6/02/2009	11/05/2009
23	167 BANK OF AMERICA CORP	PURCHASED	9/17/2008	2/25/2009
24	3 BECTON DICKINSON & CO	PURCHASED	9/19/2008	6/02/2009
25	70 BED BATH & BEYOND INC	PURCHASED	11/03/2008	6/02/2009
26	9 BIOMARIN PHARMAC SE	PURCHASED	6/02/2009	6/05/2009
27	5 BLACKROCK INC	PURCHASED	6/02/2009	7/14/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
28	0 BNP PARIBAS SP ADR REPSTG	PURCHASED	11/09/2009	11/09/2009
29	21 BRANDYWINE REALTY TR SBI NEW	PURCHASED	3/03/2009	12/29/2009
30	39 BRANDYWINE REALTY TR SBI NEW	PURCHASED	3/03/2009	12/30/2009
31	20 BRANDYWINE REALTY TR SBI NEW	PURCHASED	3/04/2009	12/30/2009
32	121 BRANDYWINE REALTY TR SBI NEW	PURCHASED	3/10/2009	12/30/2009
33	25 BROOKFIELD ASSET MGNT CL A LTD	PURCHASED	11/07/2008	6/02/2009
34	37 BROOKFIELD ASSET MGNT CL A LTD	PURCHASED	2/20/2009	6/02/2009
35	15 BROWN FORMAN CORP CL B	PURCHASED	10/27/2008	6/02/2009
36	62 BURGER KING HOLDINGS, INC.	PURCHASED	6/02/2009	6/04/2009
37	72 CANON INC ADR NEW	PURCHASED	3/12/2008	1/13/2009
38	117 CAP GEMINI SA ADR	PURCHASED	12/23/2008	5/08/2009
39	18 CARBO CERAMICS INC	PURCHASED	3/16/2009	6/02/2009
40	80 CARMAX INC	PURCHASED	6/19/2008	6/02/2009
41	95 CARMAX INC	PURCHASED	4/30/2009	6/02/2009
42	56 CATHAY GENERAL BANCORP	PURCHASED	6/02/2009	7/30/2009
43	19 CHARLES RIVER LABS INTL INC	PURCHASED	10/15/2008	1/29/2009
44	31 CHARLES RIVER LABS INTL INC	PURCHASED	11/07/2008	1/29/2009
45	4 CHECK POINT SOFTWARE TECH LTD	PURCHASED	6/02/2009	6/05/2009
46	27 CHINA LIFE INSURANCE CO LTD	PURCHASED	5/26/2009	12/22/2009
47	1 CHURCH & DWIGHT CO INC	PURCHASED	6/02/2009	6/05/2009
48	28 CNOOC LTD ADS	PURCHASED	12/10/2008	5/26/2009
49	11 COGNIZANT TECH SOLUTIONS CL A	PURCHASED	6/02/2009	9/08/2009
50	74 COPART INC	PURCHASED	10/08/2008	6/02/2009
51	28 COPART INC	PURCHASED	12/04/2008	6/02/2009
52	68 COVANCE INC	PURCHASED	1/29/2009	6/02/2009
53	18 COVANCE INC	PURCHASED	3/27/2009	6/02/2009
54	29 COVANTA HOLDING CORP	PURCHASED	3/11/2009	6/02/2009
55	39 COVANTA HOLDING CORP	PURCHASED	5/04/2009	6/02/2009
56	8 CREE RESEARCH INC	PURCHASED	6/02/2009	9/10/2009
57	0 CRH PLC ADR	PURCHASED	3/30/2009	3/30/2009
58	18 CRH PLC ADR	PURCHASED	6/02/2009	9/03/2009
59	100 DAIICHI SANKYO CO - UNSPON ADR	PURCHASED	2/09/2009	7/06/2009
60	110 DAIICHI SANKYO CO - UNSPON ADR	PURCHASED	2/09/2009	8/24/2009
61	183 DAIICHI SANKYO CO - UNSPON ADR	PURCHASED	4/15/2009	8/24/2009
62	51 DAIICHI SANKYO CO - UNSPON ADR	PURCHASED	5/26/2009	8/24/2009
63	43 DAIICHI SANKYO CO - UNSPON ADR	PURCHASED	6/02/2009	8/24/2009
64	30 DAIWA SEC LTD JAPAN ADR	PURCHASED	6/02/2008	4/15/2009
65	27 DAIWA SEC LTD JAPAN ADR	PURCHASED	9/24/2008	4/15/2009
66	77 DAIWA SEC LTD JAPAN ADR	PURCHASED	10/29/2009	12/10/2009
67	0 DANONE SPONSORED ADR	PURCHASED	6/19/2009	6/19/2009
68	2 DAVITA INC	PURCHASED	6/02/2009	6/05/2009
69	47 DBS GROUP HOLDINGS LTD SP	PURCHASED	3/27/2009	5/13/2009
70	108 DBS GROUP HOLDINGS LTD SP	PURCHASED	3/27/2009	6/26/2009
71	11 DBS GROUP HOLDINGS LTD SP	PURCHASED	6/02/2009	6/26/2009
72	84 DENTSPLY INTERNATIONAL INC	PURCHASED	5/07/2009	6/02/2009
73	47 DEVON ENERGY CORP NEW	PURCHASED	11/19/2008	10/16/2009
74	37 DISCOVERY COMMUNICATIONS SER A	PURCHASED	6/02/2009	6/05/2009
75	15 DISCOVERY COMMUNICATIONS SER A	PURCHASED	6/02/2009	9/10/2009
76	1 DOMINION RES INC (NEW)	PURCHASED	6/02/2009	10/15/2009
77	61 DONALDSON CO INC	PURCHASED	3/02/2009	5/21/2009
78	14 DUN & BRADSTREET CP NEW	PURCHASED	4/14/2008	3/10/2009
79	9 DUN & BRADSTREET CP NEW	PURCHASED	6/24/2008	6/02/2009
80	33 E.ON AG	PURCHASED	6/29/2009	7/27/2009
81	3 EATON VANCE CP	PURCHASED	6/02/2009	6/05/2009
82	13 EOG RESOURCES INC	PURCHASED	1/21/2009	5/01/2009
83	12 EOG RESOURCES INC	PURCHASED	1/21/2009	6/02/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
84	11 EOG RESOURCES INC	PURCHASED	2/10/2009	6/02/2009
85	7 EOG RESOURCES INC	PURCHASED	2/23/2009	6/02/2009
86	9 EOG RESOURCES INC	PURCHASED	4/21/2009	6/02/2009
87	3 EQUIFAX INC	PURCHASED	12/30/2008	6/02/2009
88	29 EXPEDITORS INTL WASH INC	PURCHASED	7/23/2008	5/05/2009
89	31 EXPEDITORS INTL WASH INC	PURCHASED	7/23/2008	6/02/2009
90	32 EXPEDITORS INTL WASH INC	PURCHASED	7/29/2008	6/02/2009
91	2 EXPRESS SCRIPTS INC COMMON	PURCHASED	3/17/2009	6/05/2009
92	2 EXPRESS SCRIPTS INC COMMON	PURCHASED	3/17/2009	7/14/2009
93	6 EXPRESS SCRIPTS INC COMMON	PURCHASED	3/17/2009	7/14/2009
94	4 EXPRESS SCRIPTS INC COMMON	PURCHASED	3/17/2009	9/15/2009
95	1 EXPRESS SCRIPTS INC COMMON	PURCHASED	6/02/2009	9/15/2009
96	10 EXPRESS SCRIPTS INC COMMON	PURCHASED	6/02/2009	10/22/2009
97	8 FACTSET RESEARCH SYSTEMS INC	PURCHASED	6/02/2009	12/22/2009
98	8 FEDERATED INVESTORS INC	PURCHASED	1/30/2009	6/02/2009
99	43 FMC CORP NEW	PURCHASED	6/02/2009	7/29/2009
100	1 FMC CORP NEW	PURCHASED	6/05/2009	7/29/2009
101	0 GAM HLDG LTD ADR	PURCHASED	11/05/2009	11/05/2009
102	426 GAM HLDG LTD ADR	PURCHASED	1/23/2009	11/16/2009
103	234 GAM HLDG LTD ADR	PURCHASED	4/16/2009	11/16/2009
104	66 GAM HLDG LTD ADR	PURCHASED	4/20/2009	11/16/2009
105	39 GDF SUEZ-SPON ADR	PURCHASED	7/28/2008	7/27/2009
106	70 GILDAN ACTIVEWEAR INC	PURCHASED	6/02/2009	12/08/2009
107	111 GLACIER BANCORP INC NEW	PURCHASED	1/12/2009	6/02/2009
108	36 GLACIER BANCORP INC NEW	PURCHASED	3/10/2009	6/02/2009
109	39 GLACIER BANCORP INC NEW	PURCHASED	4/07/2009	6/02/2009
110	13 GRACO INC	PURCHASED	3/24/2009	6/02/2009
111	88 GRUPO AEROPORTUARIO DEL	PURCHASED	8/21/2008	1/21/2009
112	2 GUESS INC	PURCHASED	6/02/2009	6/05/2009
113	10 GUESS INC	PURCHASED	6/02/2009	9/10/2009
114	2 HAEMONETICS CORP	PURCHASED	6/02/2009	6/05/2009
115	3 HASBRO INC	PURCHASED	1/07/2009	6/02/2009
116	2 HDFC BANK LTD ADR	PURCHASED	6/02/2009	7/14/2009
117	6 HDFC BANK LTD ADR	PURCHASED	6/02/2009	9/15/2009
118	35 HDFC BANK LTD ADR	PURCHASED	11/26/2008	10/09/2009
119	19 HEWLETT PACKARD	PURCHASED	10/29/2008	6/02/2009
120	15 HSBC HOLDINGS PLC SPON ADR NEW	PURCHASED	4/09/2009	6/02/2009
121	33 HSBC HOLDINGS PLC SPON ADR NEW	PURCHASED	4/09/2009	11/30/2009
122	30 HSBC HOLDINGS PLC SPON ADR NEW	PURCHASED	4/09/2009	12/22/2009
123	18 IDEX CORPORATION DELAWARE	PURCHASED	3/10/2009	6/02/2009
124	76 INFOSYS TECH LIMITED	PURCHASED	12/18/2008	8/20/2009
125	14 INFOSYS TECH LIMITED	PURCHASED	6/02/2009	8/20/2009
126	6 ING GROEP ADR RTS 121109 NTF	PURCHASED	11/30/2009	12/24/2009
127	103 INTESA SANPAOLO S.P.A. ADR	PURCHASED	8/22/2008	4/16/2009
128	71 INTESA SANPAOLO S.P.A. ADR	PURCHASED	11/26/2008	4/16/2009
129	0 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/03/2009	4/03/2009
130	25 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/06/2009	6/02/2009
131	249 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/06/2009	6/26/2009
132	88 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/06/2009	7/06/2009
133	2 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/15/2009	7/06/2009
134	0 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/15/2009	9/04/2009
135	81 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/15/2009	10/28/2009
136	211 ITAU UNIBANCO MULTIPLE ADR	PURCHASED	4/15/2009	12/21/2009
137	1 ITC HOLDINGS	PURCHASED	6/02/2009	6/05/2009
138	31 JACOBS ENGINEERING GROUP INC	PURCHASED	9/18/2008	6/02/2009
139	23 JACOBS ENGINEERING GROUP INC	PURCHASED	10/03/2008	6/02/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
140	11 JACOBS ENGINEERING GROUP INC	PURCHASED	2/20/2009	6/02/2009
141	15 JACOBS ENGINEERING GROUP INC	PURCHASED	5/01/2009	6/02/2009
142	23 JULIUS BAER HLDG LTD ADR	PURCHASED	1/23/2009	6/02/2009
143	47 KAYDON CP	PURCHASED	7/29/2008	6/02/2009
144	17 KAYDON CP	PURCHASED	2/20/2009	9/17/2009
145	1 KAYDON CP	PURCHASED	7/14/2009	9/17/2009
146	15 KIMCO REALTY CORP MD	PURCHASED	5/28/2009	7/31/2009
147	22 KIMCO REALTY CORP MD	PURCHASED	6/02/2009	7/31/2009
148	523 KINGFISHER PLC SPONS ADR NEW	PURCHASED	8/21/2008	5/08/2009
149	79 KIRBY CP	PURCHASED	5/20/2009	6/02/2009
150	30 KITE REALTY GROUP TRUST	PURCHASED	10/29/2008	5/28/2009
151	15 KITE REALTY GROUP TRUST	PURCHASED	11/05/2008	5/28/2009
152	17 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	5/28/2009
153	26 KOMATSU LTD SPON ADR NEW	PURCHASED	2/07/2008	1/16/2009
154	27 KOMATSU LTD SPON ADR NEW	PURCHASED	3/04/2008	1/16/2009
155	18 KROGER CO	PURCHASED	12/03/2008	6/02/2009
156	8 L-3 COMMUNICATIONS HOLDING INC	PURCHASED	6/02/2009	11/24/2009
157	7 LEUCADIA NAT CP	PURCHASED	7/01/2008	6/02/2009
158	28 LEUCADIA NAT CP	PURCHASED	10/22/2008	6/02/2009
159	42 LEUCADIA NAT CP	PURCHASED	10/23/2008	6/02/2009
160	65 LEUCADIA NAT CP	PURCHASED	12/10/2008	6/02/2009
161	6 MACQUARIE INFRASTRUCTURE CO	PURCHASED	10/29/2008	5/01/2009
162	207 MACY'S INC	PURCHASED	8/12/2009	12/22/2009
163	1 MARKEL CORP (HOLDING CO)	PURCHASED	7/02/2008	6/02/2009
164	3 MARKEL CORP (HOLDING CO)	PURCHASED	7/16/2008	6/02/2009
165	9 MARTIN MARIETTA MATERIALS	PURCHASED	10/22/2008	6/02/2009
166	8 MARTIN MARIETTA MATERIALS	PURCHASED	3/20/2009	6/02/2009
167	3 MCAFEE INC	PURCHASED	6/02/2009	6/05/2009
168	9 MOHAWK INDUSTRIES INC	PURCHASED	6/11/2008	6/02/2009
169	12 MOHAWK INDUSTRIES INC	PURCHASED	7/11/2008	6/02/2009
170	5 NEW ORIENTAL ED & TECH GRP ADR	PURCHASED	6/02/2009	10/15/2009
171	14 NEXEN INC	PURCHASED	4/15/2009	6/02/2009
172	3 NII HOLDINGS INC CL B	PURCHASED	6/02/2009	6/05/2009
173	73 NOBLE CORP NEW	PURCHASED	12/18/2008	6/02/2009
174	54 NOKIA CP ADR	PURCHASED	6/20/2008	2/10/2009
175	101 NOKIA CP ADR	PURCHASED	6/26/2008	2/10/2009
176	3 O REILLY AUTOMOTIVE INC	PURCHASED	6/02/2009	6/05/2009
177	26 O REILLY AUTOMOTIVE INC	PURCHASED	6/16/2009	7/30/2009
178	38 OAO GAZPROM SP REG S GDR	PURCHASED	5/23/2008	3/24/2009
179	30 OCEANEERING INTL INC	PURCHASED	6/02/2009	6/26/2009
180	12 ODYSSEY RE HOLDINGS CORP	PURCHASED	5/01/2009	6/02/2009
181	67 OMNICOM GROUP	PURCHASED	2/11/2009	9/30/2009
182	3 PEOPLE'S UNITED FINANCIAL INC.	PURCHASED	6/02/2009	6/05/2009
183	73 PETROHAWK ENERGY CORP	PURCHASED	8/13/2008	6/02/2009
184	10 PETROLEO BRAS SA ADS	PURCHASED	12/10/2008	6/29/2009
185	30 PETROLEO BRAS SA ADS	PURCHASED	12/10/2008	7/27/2009
186	70 PG&E CORPORATION	PURCHASED	8/27/2008	2/18/2009
187	51 PG&E CORPORATION	PURCHASED	8/27/2008	3/04/2009
188	11 PG&E CORPORATION	PURCHASED	10/02/2008	3/04/2009
189	68 PNC FINL SVCS GP	PURCHASED	8/06/2008	6/02/2009
190	2 PNC FINL SVCS GP	PURCHASED	8/06/2008	6/02/2009
191	63 PNC FINL SVCS GP	PURCHASED	8/13/2008	6/02/2009
192	11 PRAXAIR INC	PURCHASED	9/18/2008	6/02/2009
193	2 PROASSURANCE CP	PURCHASED	6/02/2009	6/05/2009
194	57 PRUDENTIAL FINANCIAL INC	PURCHASED	6/04/2008	4/15/2009
195	20 RAYONIER INCORPORATED	PURCHASED	8/12/2009	12/29/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
196	5 RAYONIER INCORPORATED	PURCHASED	8/14/2009	12/30/2009
197	7 RAYONIER INCORPORATED	PURCHASED	8/17/2009	12/30/2009
198	5 RAYONIER INCORPORATED	PURCHASED	8/17/2009	12/30/2009
199	3 RAYONIER INCORPORATED	PURCHASED	8/19/2009	12/30/2009
200	9 REGENCY CENTERS CORP	PURCHASED	5/28/2009	7/31/2009
201	12 REGENCY CENTERS CORP	PURCHASED	6/02/2009	7/31/2009
202	3 RESMED INC	PURCHASED	6/02/2009	6/05/2009
203	5 RICHIE BROTHERS AUCTIONEERS	PURCHASED	6/02/2009	6/05/2009
204	15 RICHIE BROTHERS AUCTIONEERS	PURCHASED	6/02/2009	9/10/2009
205	15 RICOH LTD ADR	PURCHASED	1/21/2009	6/02/2009
206	10 RIO TINTO PLC SPON ADR	PURCHASED	12/10/2008	3/17/2009
207	45 RIO TINTO PLC SPON ADR	PURCHASED	12/10/2008	3/19/2009
208	19 ROGERS COMM INC CL B (BC)	PURCHASED	6/02/2009	12/17/2009
209	1 ROPER IND INC	PURCHASED	12/17/2008	6/02/2009
210	123 ROYAL KPN NV SPONS ADR	PURCHASED	5/04/2009	8/27/2009
211	4 SAP AG	PURCHASED	8/22/2008	6/02/2009
212	60 SAP AG	PURCHASED	11/03/2008	9/17/2009
213	33 SAP AG	PURCHASED	3/19/2009	9/17/2009
214	4 SAP AG	PURCHASED	3/25/2009	9/17/2009
215	2 SAP AG	PURCHASED	3/25/2009	9/17/2009
216	23 SEI INVESTMENTS CO	PURCHASED	3/11/2009	6/02/2009
217	29 SHERWIN WILLIAMS COMPANY OHIO	PURCHASED	10/08/2008	5/20/2009
218	0 SHINHAN FINANCIAL GROUP CO LTD	PURCHASED	3/16/2009	3/16/2009
219	54 SHINHAN FINANCIAL GROUP CO LTD	PURCHASED	10/09/2009	12/23/2009
220	4 SIGNATURE BANK	PURCHASED	6/02/2009	6/05/2009
221	21 SMUCKER JM CO COM NEW	PURCHASED	11/12/2008	5/20/2009
222	49 SMUCKER JM CO COM NEW	PURCHASED	11/12/2008	5/21/2009
223	35 SMUCKER JM CO COM NEW	PURCHASED	11/19/2008	5/21/2009
224	4 SMUCKER JM CO COM NEW	PURCHASED	6/02/2009	6/05/2009
225	39 SMUCKER JM CO COM NEW	PURCHASED	7/15/2009	9/30/2009
226	2 SNAP-ON INC	PURCHASED	6/02/2009	6/05/2009
227	16 SNAP-ON INC	PURCHASED	6/02/2009	9/17/2009
228	1 SOLERA HOLDINGS INC	PURCHASED	6/02/2009	6/05/2009
229	29 SOLERA HOLDINGS INC	PURCHASED	6/02/2009	11/05/2009
230	22 SOUTHWESTERN ENERGY COMPANY	PURCHASED	6/24/2008	6/02/2009
231	7 SOUTHWESTERN ENERGY COMPANY	PURCHASED	6/24/2008	6/02/2009
232	4 STANDARD & POORS MIDCAP 400	PURCHASED	6/05/2009	6/23/2009
233	23 STANDARD & POORS MIDCAP 400	PURCHASED	6/05/2009	11/24/2009
234	87 STARBUCKS CORP WASHINGTON	PURCHASED	9/29/2008	3/17/2009
235	120 STARBUCKS CORP WASHINGTON	PURCHASED	9/29/2008	6/02/2009
236	54 STARBUCKS CORP WASHINGTON	PURCHASED	10/10/2008	6/02/2009
237	2 STERICYCLE INC	PURCHASED	6/02/2009	6/05/2009
238	298 SUN HUNG KAI PPTYS LTD SP ADR	PURCHASED	8/27/2009	12/01/2009
239	117 TAIWAN SMCNDCR MFG CO LTD ADR	PURCHASED	12/09/2008	3/19/2009
240	134 TAIWAN SMCNDCR MFG CO LTD ADR	PURCHASED	12/09/2008	6/02/2009
241	0 TAIWAN SMCNDCR MFG CO LTD ADR	PURCHASED	12/09/2008	8/14/2009
242	3 TD AMERITRADE HOLDING CORP	PURCHASED	6/02/2009	6/05/2009
243	140 TOKI MARINE HOLDING INS ADR	PURCHASED	2/27/2009	5/21/2009
244	48 TOKI MARINE HOLDING INS ADR	PURCHASED	3/18/2009	5/21/2009
245	10 TOKI MARINE HOLDING INS ADR	PURCHASED	3/19/2009	5/21/2009
246	26 TULLOW OIL PLC SPONS ADR	PURCHASED	7/27/2009	10/27/2009
247	11 TUPPERWARE BRANDS CORP	PURCHASED	6/02/2009	9/15/2009
248	21 UNIBANCO GDS	PURCHASED	4/09/2008	4/03/2009
249	18 UNIBANCO GDS	PURCHASED	7/25/2008	4/03/2009
250	136 UNILEVER NV NY SH NEW	PURCHASED	8/07/2008	1/30/2009
251	8 UNIT CORPORATION	PURCHASED	8/14/2008	5/11/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
252	12 UNIT CORPORATION	PURCHASED	8/14/2008	6/02/2009
253	21 UNIT CORPORATION	PURCHASED	11/18/2008	6/02/2009
254	21 UNIT CORPORATION	PURCHASED	3/12/2009	6/02/2009
255	2 URS CORP NEW	PURCHASED	6/02/2009	6/05/2009
256	1 V F CORPORATION	PURCHASED	6/02/2009	6/05/2009
257	1 VALMONT INDUSTRIES	PURCHASED	6/02/2009	6/05/2009
258	8 W W GRAINGER INC	PURCHASED	6/05/2008	1/21/2009
259	26 W W GRAINGER INC	PURCHASED	6/11/2008	1/21/2009
260	22 W W GRAINGER INC	PURCHASED	6/11/2008	2/18/2009
261	14 W W GRAINGER INC	PURCHASED	7/31/2008	2/18/2009
262	31 W W GRAINGER INC	PURCHASED	7/31/2008	3/04/2009
263	1 WELLS FARGO & CO NEW	PURCHASED	4/15/2009	6/02/2009
264	3 WEST PHARMACEUTICAL SVCS INC	PURCHASED	6/02/2009	6/05/2009
265	280 WESTERN UN CO	PURCHASED	6/10/2009	7/29/2009
266	1 WISCONSIN ENERGY CORP	PURCHASED	6/02/2009	6/05/2009
267	24 WISCONSIN ENERGY CORP	PURCHASED	6/02/2009	6/23/2009
268	1 WYETH	PURCHASED	6/02/2009	10/07/2009
269	60 YUM BRANDS INC	PURCHASED	10/27/2008	6/02/2009
270	27 YUM BRANDS INC	PURCHASED	11/21/2008	6/02/2009
271	24 YUM BRANDS INC	PURCHASED	6/04/2009	11/10/2009
272	1 YUM BRANDS INC	PURCHASED	6/05/2009	11/10/2009
273	76 ZEBRA TECH CL-A	PURCHASED	11/11/2008	6/02/2009
274	45 ZIMMER HLDGS INC	PURCHASED	7/02/2008	6/02/2009
275	10 ZIMMER HLDGS INC	PURCHASED	7/08/2008	6/02/2009
276	12 ZIMMER HLDGS INC	PURCHASED	10/28/2008	6/02/2009
277	42 3M COMPANY	PURCHASED	12/10/2008	7/29/2009
278	2 ACCENTURE LTD	PURCHASED	1/04/2008	6/02/2009
279	24 ADOBE SYSTEMS	PURCHASED	9/10/2007	6/02/2009
280	348 AFLAC INCORPORATED	PURCHASED	9/10/2007	1/26/2009
281	86 AKZO NOBEL NV ADR	PURCHASED	12/28/2007	8/18/2009
282	25 AKZO NOBEL NV ADR	PURCHASED	12/28/2007	8/26/2009
283	5 ALLSTATE CORP	PURCHASED	9/10/2007	6/02/2009
284	112 ALLSTATE CORP	PURCHASED	9/10/2007	9/09/2009
285	27 AMERICA MOVIL SA DE CV ADR L	PURCHASED	9/10/2007	6/02/2009
286	26 AMERICA MOVIL SA DE CV ADR L	PURCHASED	9/10/2007	8/18/2009
287	223 AMERICAN REPROGRAPHICS CO	PURCHASED	10/10/2007	1/15/2009
288	26 APACHE CORP	PURCHASED	5/14/2008	6/02/2009
289	5 APPLE INC	PURCHASED	9/10/2007	6/02/2009
290	87 ARES CAPITAL CORP	PURCHASED	9/10/2007	6/02/2009
291	412 AXA ADS	PURCHASED	9/10/2007	5/06/2009
292	1 AXA ADS	PURCHASED	10/29/2007	5/06/2009
293	83 BALCHEM CP	PURCHASED	9/10/2007	6/02/2009
294	0.602 BANK OF AMERICA CORP	PURCHASED	9/10/2007	1/02/2009
295	246 BANK OF AMERICA CORP	PURCHASED	9/10/2007	2/11/2009
296	265 BANK OF AMERICA CORP	PURCHASED	9/10/2007	2/25/2009
297	254 BARCLAYS PLC ADR	PURCHASED	9/10/2007	1/26/2009
298	100 BARCLAYS PLC ADR	PURCHASED	10/26/2007	1/26/2009
299	33 BAYER AG SPON ADR	PURCHASED	9/10/2007	10/13/2009
300	49 BEST BUY CO	PURCHASED	9/10/2007	6/02/2009
301	105 BHP BILLITON PLC SPONS ADR	PURCHASED	9/10/2007	1/16/2009
302	83 BHP BILLITON PLC SPONS ADR	PURCHASED	9/10/2007	6/09/2009
303	14 BHP BILLITON PLC SPONS ADR	PURCHASED	9/10/2007	7/06/2009
304	41 BHP BILLITON PLC SPONS ADR	PURCHASED	9/10/2007	8/26/2009
305	51 BNP PARIBAS SP ADR REPSTG	PURCHASED	9/10/2007	7/10/2009
306	50 BRANDYWINE REALTY TR SBI NEW	PURCHASED	12/04/2008	12/18/2009
307	21 BRANDYWINE REALTY TR SBI NEW	PURCHASED	12/04/2008	12/18/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
308	9 BRANDYWINE REALTY TR SBI NEW	PURCHASED	12/04/2008	12/29/2009
309	168 BROOKFIELD ASSET MGNT CL A LTD	PURCHASED	9/10/2007	6/02/2009
310	5 BROOKFIELD ASSET MGNT CL A LTD	PURCHASED	1/22/2008	6/02/2009
311	109 BROWN & BROWN INC	PURCHASED	9/10/2007	6/02/2009
312	29 BROWN & BROWN INC	PURCHASED	1/24/2008	6/02/2009
313	44 BROWN & BROWN INC	PURCHASED	2/29/2008	6/02/2009
314	59 BROWN FORMAN CORP CL B	PURCHASED	1/24/2008	6/02/2009
315	3 BROWN FORMAN CORP CL B	PURCHASED	1/28/2008	6/02/2009
316	107 CANON INC ADR NEW	PURCHASED	9/10/2007	1/13/2009
317	3 CARMAX INC	PURCHASED	9/24/2007	3/17/2009
318	49 CARMAX INC	PURCHASED	12/19/2007	3/17/2009
319	8 CARMAX INC	PURCHASED	1/22/2008	3/17/2009
320	5 CARMAX INC	PURCHASED	1/22/2008	6/02/2009
321	191 CATHAY GENERAL BANCORP	PURCHASED	9/10/2007	7/30/2009
322	19 CEDAR SHOPPING CENTERS INC NEW	PURCHASED	9/10/2007	12/18/2009
323	15 CEDAR SHOPPING CENTERS INC NEW	PURCHASED	9/10/2007	12/29/2009
324	20 CEDAR SHOPPING CENTERS INC NEW	PURCHASED	9/10/2007	12/30/2009
325	30 CEDAR SHOPPING CENTERS INC NEW	PURCHASED	9/10/2007	12/31/2009
326	1 CELGENE CORP	PURCHASED	9/10/2007	6/02/2009
327	57 CHARLES RIVER LABS INTL INC	PURCHASED	9/10/2007	1/29/2009
328	2 CHARLES RIVER LABS INTL INC	PURCHASED	1/22/2008	1/29/2009
329	212 CHARLES SCHWAB NEW	PURCHASED	9/10/2007	4/17/2009
330	35 CHARLES SCHWAB NEW	PURCHASED	9/10/2007	6/02/2009
331	44 CHATTEM INC	PURCHASED	9/10/2007	2/02/2009
332	62 CHUBB CORP	PURCHASED	9/10/2007	4/01/2009
333	96 CISCO SYS INC	PURCHASED	9/10/2007	6/02/2009
334	315 CISCO SYS INC	PURCHASED	9/10/2007	12/18/2009
335	89 CLARCOR INC	PURCHASED	9/10/2007	3/13/2009
336	57 CLOROX CO DE	PURCHASED	9/10/2007	6/02/2009
337	1 CME GROUP INC	PURCHASED	9/10/2007	6/02/2009
338	119 COVANTA HOLDING CORP	PURCHASED	5/20/2008	6/02/2009
339	32 COVANTA HOLDING CORP	PURCHASED	5/30/2008	6/02/2009
340	27 CRH PLC ADR	PURCHASED	9/10/2007	8/26/2009
341	302 CRH PLC ADR	PURCHASED	9/10/2007	9/03/2009
342	100 CVS CAREMARK CORP	PURCHASED	9/10/2007	1/28/2009
343	57 CVS CAREMARK CORP	PURCHASED	9/10/2007	5/13/2009
344	3 CVS CAREMARK CORP	PURCHASED	9/10/2007	6/02/2009
345	39 CVS CAREMARK CORP	PURCHASED	9/10/2007	12/02/2009
346	69 CVS CAREMARK CORP	PURCHASED	3/13/2008	12/02/2009
347	134 DAIWA SEC LTD JAPAN ADR	PURCHASED	4/10/2008	4/15/2009
348	6 DANAHER CORP	PURCHASED	9/10/2007	6/02/2009
349	81 DOMINION RES INC (NEW)	PURCHASED	1/30/2008	10/15/2009
350	99 DOMINION RES INC (NEW)	PURCHASED	2/27/2008	10/15/2009
351	93 DOMINION RES INC (NEW)	PURCHASED	6/18/2008	10/15/2009
352	25 DUN & BRADSTREET CP NEW	PURCHASED	4/14/2008	6/02/2009
353	56 EATON CORPORATION	PURCHASED	9/10/2007	10/21/2009
354	90 ECOLAB INC	PURCHASED	9/10/2007	6/02/2009
355	15 EDUCATION REALTY TRUST INC	PURCHASED	9/21/2007	12/18/2009
356	20 EDUCATION REALTY TRUST INC	PURCHASED	9/21/2007	12/29/2009
357	5 EDUCATION REALTY TRUST INC	PURCHASED	9/21/2007	12/30/2009
358	5 EDUCATION REALTY TRUST INC	PURCHASED	9/24/2007	12/30/2009
359	30 EDUCATION REALTY TRUST INC	PURCHASED	9/24/2007	12/30/2009
360	14 ENI SPA AMER DEP RCPT	PURCHASED	3/10/2008	6/02/2009
361	80 ENTERTAINMENT PPTYS TR	PURCHASED	9/10/2007	8/13/2009
362	35 FISERV INC WISCONSIN	PURCHASED	9/10/2007	3/04/2009
363	35 FISERV INC WISCONSIN	PURCHASED	9/10/2007	6/02/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
364	5 FISERV INC WISCONSIN	PURCHASED	9/12/2007	6/02/2009
365	49 FPL GROUP INC	PURCHASED	4/16/2008	8/19/2009
366	13 FPL GROUP INC	PURCHASED	4/30/2008	8/19/2009
367	52 FPL GROUP INC	PURCHASED	4/30/2008	9/16/2009
368	171 GENENTECH TEND	PURCHASED	9/10/2007	3/26/2009
369	6 GILEAD SCIENCE	PURCHASED	12/18/2007	6/02/2009
370	52 GOLDMAN SACHS GRP INC	PURCHASED	9/10/2007	1/07/2009
371	21 GOLDMAN SACHS GRP INC	PURCHASED	9/10/2007	5/13/2009
372	12 GOLDMAN SACHS GRP INC	PURCHASED	9/10/2007	10/16/2009
373	2 GOLDMAN SACHS GRP INC	PURCHASED	10/29/2007	10/16/2009
374	2 GOLDMAN SACHS GRP INC	PURCHASED	1/22/2008	10/16/2009
375	1 GOLDMAN SACHS GRP INC	PURCHASED	7/02/2008	10/16/2009
376	1 GOOGLE INC-CL A	PURCHASED	9/10/2007	6/02/2009
377	92 GRUPO TELEVISA S.A.GLOBAL DEP	PURCHASED	9/10/2007	6/09/2009
378	65 HEALTH CARE REIT INC	PURCHASED	9/10/2007	7/30/2009
379	24 HENRY SCHEIN INC	PURCHASED	1/29/2008	6/02/2009
380	116 HENRY SCHEIN INC	PURCHASED	1/29/2008	12/21/2009
381	131 HENRY SCHEIN INC	PURCHASED	3/04/2008	12/21/2009
382	15 HENRY SCHEIN INC	PURCHASED	10/16/2008	12/21/2009
383	77 HEWLETT PACKARD	PURCHASED	11/27/2007	6/24/2009
384	118 HEWLETT PACKARD	PURCHASED	11/27/2007	7/01/2009
385	460 HOLOGIC INC	PURCHASED	12/04/2007	5/26/2009
386	33 IDEX CORPORATION DELAWARE	PURCHASED	10/15/2007	5/12/2009
387	39 IDEX CORPORATION DELAWARE	PURCHASED	10/15/2007	6/02/2009
388	37 IDEX CORPORATION DELAWARE	PURCHASED	1/18/2008	6/02/2009
389	161 INTEL CORP	PURCHASED	9/10/2007	4/08/2009
390	169 INTEL CORP	PURCHASED	9/10/2007	5/06/2009
391	62 INTEL CORP	PURCHASED	9/10/2007	6/02/2009
392	16 INTERCONTINENTALEXCHANGE, INC	PURCHASED	9/10/2007	6/02/2009
393	102 INTERSTATE HOTELS&RESORTS INC	PURCHASED	9/10/2007	6/02/2009
394	278 INTERSTATE HOTELS&RESORTS INC	PURCHASED	9/10/2007	12/18/2009
395	127 INTESA SANPAOLO S.P.A. ADR	PURCHASED	2/06/2008	4/16/2009
396	13 INTL BUSINESS MACHINES CORP	PURCHASED	9/26/2007	2/25/2009
397	3 INTL BUSINESS MACHINES CORP	PURCHASED	10/17/2007	2/25/2009
398	27 INTL BUSINESS MACHINES CORP	PURCHASED	10/17/2007	3/04/2009
399	10 INTL BUSINESS MACHINES CORP	PURCHASED	10/17/2007	6/02/2009
400	377 INVESCO LTD	PURCHASED	9/10/2007	4/16/2009
401	24 INVESCO LTD	PURCHASED	9/10/2007	6/02/2009
402	56 IRON MOUNTAIN INC (DE)	PURCHASED	9/10/2007	1/02/2009
403	110 IRON MOUNTAIN INC (DE)	PURCHASED	9/10/2007	6/02/2009
404	57 IRON MOUNTAIN INC (DE)	PURCHASED	9/10/2007	6/02/2009
405	235 IRON MOUNTAIN INC (DE)	PURCHASED	9/10/2007	12/18/2009
406	7 IRON MOUNTAIN INC (DE)	PURCHASED	1/22/2008	12/18/2009
407	53 IRON MOUNTAIN INC (DE)	PURCHASED	10/16/2008	12/18/2009
408	80 JOHNSON CONTROLS INCORPORATED	PURCHASED	11/02/2007	6/02/2009
409	5 KAYDON CP	PURCHASED	7/29/2008	9/17/2009
410	22 KILROY REALTY CORPORATION	PURCHASED	9/10/2007	12/18/2009
411	20 KILROY REALTY CORPORATION	PURCHASED	9/10/2007	12/29/2009
412	10 KILROY REALTY CORPORATION	PURCHASED	9/10/2007	12/30/2009
413	10 KILROY REALTY CORPORATION	PURCHASED	9/10/2007	12/30/2009
414	60 KIMCO REALTY CORP MD	PURCHASED	9/10/2007	7/30/2009
415	60 KIMCO REALTY CORP MD	PURCHASED	9/10/2007	7/30/2009
416	63 KIMCO REALTY CORP MD	PURCHASED	9/10/2007	7/31/2009
417	23 KIMCO REALTY CORP MD	PURCHASED	9/10/2007	7/31/2009
418	311 KINGFISHER PLC SPONS ADR NEW	PURCHASED	9/10/2007	5/08/2009
419	291 KINGFISHER PLC SPONS ADR NEW	PURCHASED	10/31/2007	5/08/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
420	6 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	12/18/2009
421	11 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	12/18/2009
422	44 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	12/29/2009
423	6 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	12/29/2009
424	11 KITE REALTY GROUP TRUST	PURCHASED	11/06/2008	12/30/2009
425	10 KITE REALTY GROUP TRUST	PURCHASED	11/07/2008	12/30/2009
426	9 KITE REALTY GROUP TRUST	PURCHASED	11/07/2008	12/30/2009
427	8 KOMATSU LTD SPON ADR NEW	PURCHASED	9/18/2007	1/16/2009
428	79 KROGER CO	PURCHASED	12/03/2008	12/18/2009
429	18 KROGER CO	PURCHASED	12/04/2008	12/18/2009
430	288 KROGER CO	PURCHASED	12/04/2008	12/18/2009
431	29 LABORATORY CP AMER HLDGS NEW	PURCHASED	9/10/2007	6/02/2009
432	3 LABORATORY CP AMER HLDGS NEW	PURCHASED	9/10/2007	6/05/2009
433	61 LANDSTAR SYSTEMS INC	PURCHASED	9/10/2007	6/02/2009
434	102 LIBERTY GBL INC SER C	PURCHASED	9/10/2007	6/02/2009
435	30 LIBERTY GBL INC SER C	PURCHASED	10/19/2007	6/02/2009
436	36 LIBERTY GBL INC SER C	PURCHASED	11/09/2007	6/02/2009
437	2 LINCOLN ELEC HLDGS INC	PURCHASED	9/10/2007	6/05/2009
438	16 LOCKHEED MARTIN CORP	PURCHASED	9/10/2007	4/22/2009
439	1 LOCKHEED MARTIN CORP	PURCHASED	9/10/2007	6/02/2009
440	28 LOCKHEED MARTIN CORP	PURCHASED	9/10/2007	12/02/2009
441	35 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	4/24/2009
442	40 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	4/24/2009
443	40 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	4/28/2009
444	70 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	4/29/2009
445	30 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	4/30/2009
446	38 MACQUARIE INFRASTRUCTURE CO	PURCHASED	9/10/2007	5/01/2009
447	5 MARKEL CORP (HOLDING CO)	PURCHASED	9/10/2007	2/24/2009
448	6 MARKEL CORP (HOLDING CO)	PURCHASED	9/10/2007	6/02/2009
449	2 MARKEL CORP (HOLDING CO)	PURCHASED	12/10/2007	6/02/2009
450	1 MARKEL CORP (HOLDING CO)	PURCHASED	12/10/2007	6/02/2009
451	14 MARTIN MARIETTA MATERIALS	PURCHASED	10/12/2007	6/02/2009
452	9 MARTIN MARIETTA MATERIALS	PURCHASED	11/19/2007	6/02/2009
453	12 MATTHEWS INTL CP CL A	PURCHASED	9/10/2007	6/02/2009
454	21 MCGRATH RENT CP	PURCHASED	9/10/2007	6/02/2009
455	7 MERCK & CO	PURCHASED	9/10/2007	6/02/2009
456	94 MERCK & CO	PURCHASED	9/10/2007	7/29/2009
457	101 MERCK & CO	PURCHASED	9/10/2007	10/28/2009
458	107 MERCK & CO INC NEW COM	PURCHASED	9/10/2007	11/11/2009
459	69 MERCK & CO INC NEW COM	PURCHASED	9/10/2007	12/16/2009
460	25 MERCK & CO INC NEW COM	PURCHASED	10/29/2008	12/16/2009
461	4 METLIFE INCORPORATED	PURCHASED	9/10/2007	6/02/2009
462	29 MICROSOFT CORP	PURCHASED	5/11/2005	6/02/2009
463	16 MILLIPORE CORP	PURCHASED	1/25/2008	3/11/2009
464	32 MILLIPORE CORP	PURCHASED	1/25/2008	3/19/2009
465	63 MITSUBISHI CORP SPONS ADR NEW	PURCHASED	9/10/2007	3/23/2009
466	40 MOHAWK INDUSTRIES INC	PURCHASED	9/10/2007	3/27/2009
467	14 MOHAWK INDUSTRIES INC	PURCHASED	9/10/2007	6/02/2009
468	11 MOHAWK INDUSTRIES INC	PURCHASED	12/21/2007	6/02/2009
469	1 MOHAWK INDUSTRIES INC	PURCHASED	12/26/2007	6/02/2009
470	3 MOHAWK INDUSTRIES INC	PURCHASED	1/22/2008	6/02/2009
471	64 NESTLE SPON ADR REP REG SHR	PURCHASED	9/10/2007	4/08/2009
472	72 NESTLE SPON ADR REP REG SHR	PURCHASED	9/10/2007	11/11/2009
473	48 NIKE INC B	PURCHASED	9/10/2007	4/29/2009
474	1 NIKE INC B	PURCHASED	9/10/2007	6/02/2009
475	128 NIKE INC B	PURCHASED	9/10/2007	6/10/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
476	1 NORTHROP GRUMMAN CP (HLDG CO)	PURCHASED	9/10/2007	6/02/2009
477	67 NORTHROP GRUMMAN CP (HLDG CO)	PURCHASED	9/10/2007	8/26/2009
478	37 NORTHROP GRUMMAN CP (HLDG CO)	PURCHASED	9/10/2007	11/04/2009
479	161 NOVARTIS AG ADR	PURCHASED	9/10/2007	1/30/2009
480	15 NOVARTIS AG ADR	PURCHASED	9/10/2007	3/11/2009
481	64 NOVARTIS AG ADR	PURCHASED	10/12/2007	3/11/2009
482	84 OAO GAZPROM SP REG S GDR	PURCHASED	9/10/2007	3/24/2009
483	66 ODYSSEY RE HOLDINGS CORP	PURCHASED	9/10/2007	6/02/2009
484	24 ODYSSEY RE HOLDINGS CORP	PURCHASED	4/24/2008	6/02/2009
485	2 OMNICOM GROUP	PURCHASED	3/26/2008	6/02/2009
486	87 OMNICOM GROUP	PURCHASED	3/26/2008	8/12/2009
487	11 OMNICOM GROUP	PURCHASED	3/26/2008	9/30/2009
488	96 OMNICOM GROUP	PURCHASED	4/09/2008	9/30/2009
489	61 OMNICOM GROUP	PURCHASED	5/21/2008	9/30/2009
490	141 ORACLE CORP	PURCHASED	9/10/2007	3/11/2009
491	140 ORACLE CORP	PURCHASED	9/10/2007	4/22/2009
492	6 ORACLE CORP	PURCHASED	9/10/2007	6/02/2009
493	141 ORACLE CORP	PURCHASED	9/10/2007	8/19/2009
494	57 PEPSICO INC NC	PURCHASED	9/10/2007	6/02/2009
495	54 PETROLEO BRAS SA ADS	PURCHASED	9/10/2007	6/03/2009
496	30 PETROLEO BRAS SA ADS	PURCHASED	9/10/2007	6/29/2009
497	57 PHILIP MORRIS INTL INC	PURCHASED	2/22/2002	9/30/2009
498	10 PRECISION CASTPARTS CORP	PURCHASED	9/10/2007	6/02/2009
499	31 PROCTER & GAMBLE	PURCHASED	9/10/2007	1/07/2009
500	35 PROCTER & GAMBLE	PURCHASED	9/10/2007	4/01/2009
501	66 PROCTER & GAMBLE	PURCHASED	10/31/2007	4/01/2009
502	73 PRUDENTIAL FINANCIAL INC	PURCHASED	12/05/2007	4/15/2009
503	49 PRUDENTIAL FINANCIAL INC	PURCHASED	12/12/2007	4/15/2009
504	2 PRUDENTIAL FINANCIAL INC	PURCHASED	1/22/2008	4/15/2009
505	12 QUALCOMM INC	PURCHASED	9/10/2007	6/02/2009
506	170 QUALCOMM INC	PURCHASED	9/10/2007	12/21/2009
507	15 RAMCO GERSHENSON PPTYS INC NEW	PURCHASED	9/10/2007	12/29/2009
508	10 RAMCO GERSHENSON PPTYS INC NEW	PURCHASED	9/10/2007	12/30/2009
509	10 RAMCO GERSHENSON PPTYS INC NEW	PURCHASED	9/10/2007	12/30/2009
510	24 RAYTHEON CO (NEW)	PURCHASED	9/10/2007	6/02/2009
511	5 REALTY INCOME CORP	PURCHASED	9/10/2007	5/28/2009
512	60 REGENCY CENTERS CORP	PURCHASED	9/10/2007	7/30/2009
513	40 REGENCY CENTERS CORP	PURCHASED	9/10/2007	7/31/2009
514	9 REGENCY CENTERS CORP	PURCHASED	9/10/2007	7/31/2009
515	51 ROCHE HOLDINGS ADR	PURCHASED	9/10/2007	1/30/2009
516	73 ROGERS COMM INC CL B (BC)	PURCHASED	9/10/2007	12/17/2009
517	62 ROGERS COMM INC CL B (BC)	PURCHASED	1/17/2008	12/17/2009
518	196 ROYAL CARIBBEAN CRUISES LTD	PURCHASED	9/10/2007	1/07/2009
519	216 ROYAL CARIBBEAN CRUISES LTD	PURCHASED	9/10/2007	2/11/2009
520	10 SAP AG	PURCHASED	8/22/2008	9/17/2009
521	49 SCHLUMBERGER LTD	PURCHASED	9/29/1994	6/02/2009
522	207 SEI INVESTMENTS CO	PURCHASED	9/10/2007	6/02/2009
523	8 SEI INVESTMENTS CO	PURCHASED	1/22/2008	6/02/2009
524	34 SHINHAN FINANCIAL GROUP CO LTD	PURCHASED	9/10/2007	4/09/2009
525	39 SHINHAN FINANCIAL GROUP CO LTD	PURCHASED	10/26/2007	4/09/2009
526	21 SIEMENS AKTIENGESSELLSCHAFT	PURCHASED	9/10/2007	10/13/2009
527	8 SIMON PPTY GROUP INC	PURCHASED	9/10/2007	5/28/2009
528	2 SIMON PROPERTY GROUP INC 6.00%	PURCHASED	9/10/2007	5/28/2009
529	68 STAPLES INC	PURCHASED	9/10/2007	6/02/2009
530	75 STATE STREET CORP	PURCHASED	1/30/2008	11/04/2009
531	88 STATOILHYDRO ASA SPONSORED ADR	PURCHASED	9/10/2007	1/26/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
532	360 STATOILHYDRO ASA SPONSORED ADR	PURCHASED	9/10/2007	4/20/2009
533	70 STATOILHYDRO ASA SPONSORED ADR	PURCHASED	3/10/2008	4/20/2009
534	6 STRYKER CORP	PURCHASED	12/18/2007	6/02/2009
535	21 SUNSTONE HOTEL INVESTORS, INC	PURCHASED	9/21/2007	5/28/2009
536	11 SUNSTONE HOTEL INVESTORS, INC	PURCHASED	9/24/2007	5/28/2009
537	68 SYNTEL INC	PURCHASED	9/10/2007	3/23/2009
538	68 SYNTEL INC	PURCHASED	9/10/2007	8/05/2009
539	19 TARGET CORPORATION	PURCHASED	9/10/2007	6/02/2009
540	33 TECHNE CP	PURCHASED	9/10/2007	6/02/2009
541	1 TECHNE CP	PURCHASED	9/10/2007	6/05/2009
542	87 TELEFONICA SA ADR	PURCHASED	9/10/2007	5/04/2009
543	67 TEMPUR-PEDIC INT'L INC	PURCHASED	9/10/2007	6/02/2009
544	80 TEMPUR-PEDIC INT'L INC	PURCHASED	9/10/2007	8/13/2009
545	53 TEXAS INSTRUMENTS	PURCHASED	9/10/2007	6/02/2009
546	50 THERMO FISHER SCIENTIFIC INC	PURCHASED	9/10/2007	6/02/2009
547	88 TIFFANY & COMPANY NEW	PURCHASED	9/10/2007	6/02/2009
548	0 TNT N.V. ADS	PURCHASED	9/10/2007	4/28/2009
549	35 TOTAL FINA ELF SA	PURCHASED	9/10/2007	5/13/2009
550	73 TOTAL FINA ELF SA	PURCHASED	9/10/2007	7/10/2009
551	49 TOTAL FINA ELF SA	PURCHASED	9/10/2007	10/28/2009
552	102 TOTAL SYSTEM SVCS	PURCHASED	9/10/2007	1/28/2009
553	20 TOTAL SYSTEM SVCS	PURCHASED	11/08/2007	1/28/2009
554	45 TOTAL SYSTEM SVCS	PURCHASED	1/16/2008	1/28/2009
555	6 TOTAL SYSTEM SVCS	PURCHASED	1/22/2008	1/28/2009
556	24 TRANSOCEAN LTD	PURCHASED	1/08/2008	6/02/2009
557	24 UNIBANCO GDS	PURCHASED	9/10/2007	4/03/2009
558	31 UNIT CORPORATION	PURCHASED	9/10/2007	5/06/2009
559	12 UNIT CORPORATION	PURCHASED	9/10/2007	5/11/2009
560	5 UNITED TECHNOLOGIES CORP	PURCHASED	9/10/2007	6/02/2009
561	2 VISA INC CL A	PURCHASED	3/20/2008	6/02/2009
562	38 VODAFONE GP PLC ADS NEW	PURCHASED	9/10/2007	6/02/2009
563	117 WALT DISNEY CO HLDG CO	PURCHASED	8/20/2008	9/16/2009
564	107 WASTE MGMT INC (DELA)	PURCHASED	9/10/2007	6/02/2009
565	33 WD 40 COMPANY	PURCHASED	9/10/2007	3/19/2009
566	7 WD 40 COMPANY	PURCHASED	9/10/2007	6/02/2009
567	81 WORLD FUEL SERVICES CORP	PURCHASED	9/10/2007	3/23/2009
568	21 WORLD FUEL SERVICES CORP	PURCHASED	9/10/2007	6/02/2009
569	111 WPP PLC ADR	PURCHASED	9/10/2007	1/13/2009
570	64 WYETH	PURCHASED	8/21/1998	7/08/2009
571	79 WYETH	PURCHASED	8/21/1998	8/05/2009
572	137 WYETH	PURCHASED	8/21/1998	9/02/2009
573	118 WYETH	PURCHASED	8/21/1998	10/07/2009
574	123 XTO ENERGY INC	PURCHASED	9/10/2007	6/02/2009
575	214 XTO ENERGY INC	PURCHASED	9/10/2007	7/01/2009
576	4 YOUNG INNOVATIONS INC	PURCHASED	9/10/2007	6/02/2009
577	47 ZEBRA TECH CL-A	PURCHASED	9/10/2007	5/04/2009
578	32 ZEBRA TECH CL-A	PURCHASED	9/10/2007	6/02/2009
579	100,000.00 FFCB 4.900 2-05-18	PURCHASED	1/25/2008	3/06/2009
580	100,000.00 FHLMTN 5.000 7-15-18	PURCHASED	1/10/2008	5/05/2009
581	100,000.00 FHLMTN 5.000 7-30-18	PURCHASED	9/06/2007	5/05/2009
582	70,000.00 FHLMTN 5.000 9-15-19	PURCHASED	3/12/2008	10/19/2009
583	100,000.00 FHLMTN 5.000 11-15-18	PURCHASED	5/06/2003	9/28/2009
584	100,000.00 FNMA 5.300 7-25-18	PURCHASED	9/06/2007	4/13/2009
585	50,000.00 SLM CORP .666 1-01-14	PURCHASED	11/18/2005	11/20/2009
586	100,000.00 WESTERNBANK PR CD 4.850 10-26-09	PURCHASED	10/09/2007	10/26/2009

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	98.		99.	-1.				\$ -1.
2	245.		473.	-228.				-228.
3	87.		89.	-2.				-2.
4	681.		715.	-34.				-34.
5	463.		447.	16.				16.
6	90.		88.	2.				2.
7	4,260.		4,251.	9.				9.
8	479.		468.	11.				11.
9	206.		186.	20.				20.
10	2,764.		2,621.	143.				143.
11	889.		822.	67.				67.
12	856.		828.	28.				28.
13	1,914.		1,802.	112.				112.
14	444.		375.	69.				69.
15	864.		896.	-32.				-32.
16	132.		130.	2.				2.
17	915.		796.	119.				119.
18	3,030.		1,502.	1,528.				1,528.
19	2,807.		1,846.	961.				961.
20	1,752.		2,628.	-876.				-876.
21	2,288.		2,453.	-165.				-165.
22	59.		37.	22.				22.
23	729.		3,950.	-3,221.				-3,221.
24	207.		246.	-39.				-39.
25	2,123.		1,765.	358.				358.
26	123.		126.	-3.				-3.
27	858.		830.	28.				28.
28	270.		0.	270.				270.
29	247.		89.	158.				158.
30	451.		165.	286.				286.
31	231.		87.	144.				144.
32	1,398.		448.	950.				950.
33	466.		451.	15.				15.
34	689.		513.	176.				176.
35	706.		597.	109.				109.
36	1,037.		1,009.	28.				28.
37	2,327.		3,292.	-965.				-965.
38	2,134.		2,212.	-78.				-78.
39	687.		619.	68.				68.
40	1,029.		1,265.	-236.				-236.
41	1,222.		1,215.	7.				7.
42	524.		582.	-58.				-58.
43	508.		834.	-326.				-326.
44	829.		869.	-40.				-40.
45	94.		95.	-1.				-1.
46	1,929.		1,428.	501.				501.
47	51.		51.	0.				0.
48	3,437.		2,728.	709.				709.
49	394.		292.	102.				102.
50	2,339.		2,455.	-116.				-116.
51	885.		724.	161.				161.
52	3,107.		2,725.	382.				382.
53	822.		672.	150.				150.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
54	448.		377.	71.				\$ 71.
55	602.		567.	35.				35.
56	296.		245.	51.				51.
57	551.		0.	551.				551.
58	429.		457.	-28.				-28.
59	1,770.		2,325.	-555.				-555.
60	2,300.		2,558.	-258.				-258.
61	3,826.		3,284.	542.				542.
62	1,066.		977.	89.				89.
63	899.		804.	95.				95.
64	1,561.		3,194.	-1,633.				-1,633.
65	1,405.		2,092.	-687.				-687.
66	4,096.		4,095.	1.				1.
67	194.		0.	194.				194.
68	94.		95.	-1.				-1.
69	1,470.		1,085.	385.				385.
70	3,479.		2,493.	986.				986.
71	354.		379.	-25.				-25.
72	2,528.		2,423.	105.				105.
73	3,347.		3,328.	19.				19.
74	822.		825.	-3.				-3.
75	426.		335.	91.				91.
76	34.		32.	2.				2.
77	1,921.		1,422.	499.				499.
78	980.		1,135.	-155.				-155.
79	741.		785.	-44.				-44.
80	1,204.		1,199.	5.				5.
81	88.		88.	0.				0.
82	861.		827.	34.				34.
83	899.		763.	136.				136.
84	824.		734.	90.				90.
85	525.		363.	162.				162.
86	675.		508.	167.				167.
87	82.		77.	5.				5.
88	1,064.		1,132.	-68.				-68.
89	1,065.		1,210.	-145.				-145.
90	1,099.		1,137.	-38.				-38.
91	124.		97.	27.				27.
92	130.		97.	33.				33.
93	391.		292.	99.				99.
94	307.		195.	112.				112.
95	77.		64.	13.				13.
96	817.		641.	176.				176.
97	529.		436.	93.				93.
98	211.		158.	53.				53.
99	1,846.		2,256.	-410.				-410.
100	43.		54.	-11.				-11.
101	5,284.		0.	5,284.				5,284.
102	1,026.		2,448.	-1,422.				-1,422.
103	564.		1,525.	-961.				-961.
104	159.		405.	-246.				-246.
105	1,474.		2,595.	-1,121.				-1,121.
106	1,390.		1,224.	166.				166.

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
107	1,794.		1,665.	129.				\$ 129.
108	582.		479.	103.				103.
109	631.		586.	45.				45.
110	308.		221.	87.				87.
111	1,648.		2,556.	-908.				-908.
112	57.		58.	-1.				-1.
113	364.		290.	74.				74.
114	107.		110.	-3.				-3.
115	78.		88.	-10.				-10.
116	182.		202.	-20.				-20.
117	638.		606.	32.				32.
118	4,095.		2,062.	2,033.				2,033.
119	678.		681.	-3.				-3.
120	669.		518.	151.				151.
121	1,926.		1,140.	786.				786.
122	1,687.		1,036.	651.				651.
123	440.		320.	120.				120.
124	3,126.		1,910.	1,216.				1,216.
125	576.		502.	74.				74.
126	14.		0.	14.				14.
127	1,866.		3,211.	-1,345.				-1,345.
128	1,286.		1,355.	-69.				-69.
129	3.		0.	3.				3.
130	415.		313.	102.				102.
131	3,955.		3,120.	835.				835.
132	1,360.		1,103.	257.				257.
133	31.		25.	6.				6.
134	10.		0.	10.				10.
135	1,584.		918.	666.				666.
136	4,591.		2,391.	2,200.				2,200.
137	44.		44.	0.				0.
138	1,390.		1,764.	-374.				-374.
139	1,031.		1,043.	-12.				-12.
140	493.		383.	110.				110.
141	673.		572.	101.				101.
142	198.		132.	66.				66.
143	1,715.		2,287.	-572.				-572.
144	586.		436.	150.				150.
145	34.		31.	3.				3.
146	143.		172.	-29.				-29.
147	209.		271.	-62.				-62.
148	2,753.		2,463.	290.				290.
149	2,800.		2,567.	233.				233.
150	96.		141.	-45.				-45.
151	48.		86.	-38.				-38.
152	55.		87.	-32.				-32.
153	1,203.		2,400.	-1,197.				-1,197.
154	1,249.		2,727.	-1,478.				-1,478.
155	420.		493.	-73.				-73.
156	626.		597.	29.				29.
157	153.		323.	-170.				-170.
158	611.		790.	-179.				-179.
159	917.		1,009.	-92.				-92.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
160	1,419.		1,298.	121.				\$ 121.
161	16.		63.	-47.				-47.
162	3,608.		3,301.	307.				307.
163	284.		374.	-90.				-90.
164	852.		972.	-120.				-120.
165	771.		687.	84.				84.
166	685.		596.	89.				89.
167	121.		116.	5.				5.
168	364.		621.	-257.				-257.
169	486.		715.	-229.				-229.
170	408.		287.	121.				121.
171	354.		271.	83.				83.
172	60.		61.	-1.				-1.
173	2,666.		1,651.	1,015.				1,015.
174	680.		1,321.	-641.				-641.
175	1,273.		2,560.	-1,287.				-1,287.
176	113.		114.	-1.				-1.
177	1,105.		920.	185.				185.
178	609.		2,342.	-1,733.				-1,733.
179	1,379.		1,565.	-186.				-186.
180	497.		480.	17.				17.
181	2,479.		1,872.	607.				607.
182	48.		47.	1.				1.
183	1,867.		2,038.	-171.				-171.
184	416.		221.	195.				195.
185	1,265.		664.	601.				601.
186	2,511.		2,908.	-397.				-397.
187	1,937.		2,118.	-181.				-181.
188	418.		430.	-12.				-12.
189	2,830.		5,010.	-2,180.				-2,180.
190	85.		147.	-62.				-62.
191	2,622.		4,415.	-1,793.				-1,793.
192	839.		884.	-45.				-45.
193	96.		93.	3.				3.
194	1,483.		4,253.	-2,770.				-2,770.
195	851.		825.	26.				26.
196	213.		203.	10.				10.
197	298.		274.	24.				24.
198	213.		196.	17.				17.
199	128.		118.	10.				10.
200	285.		307.	-22.				-22.
201	379.		438.	-59.				-59.
202	116.		116.	0.				0.
203	112.		115.	-3.				-3.
204	369.		346.	23.				23.
205	1,052.		959.	93.				93.
206	1,110.		922.	188.				188.
207	5,249.		4,150.	1,099.				1,099.
208	544.		579.	-35.				-35.
209	44.		42.	2.				2.
210	1,901.		1,515.	386.				386.
211	178.		224.	-46.				-46.
212	3,014.		2,149.	865.				865.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
213	1,658.		1,247.	411.				\$ 411.
214	201.		146.	55.				55.
215	100.		73.	27.				27.
216	378.		240.	138.				138.
217	1,633.		1,543.	90.				90.
218	61.		0.	61.				61.
219	4,035.		4,533.	-498.				-498.
220	110.		104.	6.				6.
221	850.		841.	9.				9.
222	1,936.		1,963.	-27.				-27.
223	1,383.		1,415.	-32.				-32.
224	173.		169.	4.				4.
225	2,064.		1,931.	133.				133.
226	66.		66.	0.				0.
227	583.		528.	55.				55.
228	23.		23.	0.				0.
229	1,047.		666.	381.				381.
230	978.		1,051.	-73.				-73.
231	311.		334.	-23.				-23.
232	403.		436.	-33.				-33.
233	2,890.		2,506.	384.				384.
234	956.		1,254.	-298.				-298.
235	1,763.		1,729.	34.				34.
236	793.		575.	218.				218.
237	101.		101.	0.				0.
238	4,379.		4,317.	62.				62.
239	1,018.		854.	164.				164.
240	1,467.		978.	489.				489.
241	10.		0.	10.				10.
242	55.		54.	1.				1.
243	3,984.		3,127.	857.				857.
244	1,366.		1,154.	212.				212.
245	285.		256.	29.				29.
246	5,293.		4,304.	989.				989.
247	444.		288.	156.				156.
248	1,512.		2,716.	-1,204.				-1,204.
249	1,296.		2,308.	-1,012.				-1,012.
250	3,038.		3,784.	-746.				-746.
251	265.		496.	-231.				-231.
252	412.		744.	-332.				-332.
253	720.		598.	122.				122.
254	720.		410.	310.				310.
255	103.		102.	1.				1.
256	59.		60.	-1.				-1.
257	77.		73.	4.				4.
258	569.		737.	-168.				-168.
259	1,850.		2,334.	-484.				-484.
260	1,571.		1,975.	-404.				-404.
261	1,000.		1,257.	-257.				-257.
262	1,980.		2,784.	-804.				-804.
263	24.		18.	6.				6.
264	101.		101.	0.				0.
265	5,072.		4,919.	153.				153.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
266	41.		41.	0.				\$ 0.
267	950.		974.	-24.				-24.
268	49.		45.	4.				4.
269	2,176.		1,589.	587.				587.
270	979.		624.	355.				355.
271	849.		866.	-17.				-17.
272	35.		36.	-1.				-1.
273	1,721.		1,429.	292.				292.
274	2,075.		3,073.	-998.				-998.
275	461.		675.	-214.				-214.
276	553.		476.	77.				77.
277	2,914.		2,409.	505.				505.
278	62.		70.	-8.				-8.
279	704.		1,040.	-336.				-336.
280	7,114.		7,876.	-762.				-762.
281	4,695.		6,876.	-2,181.				-2,181.
282	1,396.		1,999.	-603.				-603.
283	132.		266.	-134.				-134.
284	3,208.		5,967.	-2,759.				-2,759.
285	1,021.		1,576.	-555.				-555.
286	1,170.		1,518.	-348.				-348.
287	1,401.		4,671.	-3,270.				-3,270.
288	2,208.		3,576.	-1,368.				-1,368.
289	695.		674.	21.				21.
290	698.		1,382.	-684.				-684.
291	7,020.		16,064.	-9,044.				-9,044.
292	17.		44.	-27.				-27.
293	2,084.		1,565.	519.				519.
294	8.		29.	-21.				-21.
295	1,458.		11,972.	-10,514.				-10,514.
296	1,157.		12,897.	-11,740.				-11,740.
297	1,243.		11,993.	-10,750.				-10,750.
298	489.		4,867.	-4,378.				-4,378.
299	2,302.		2,488.	-186.				-186.
300	1,839.		2,087.	-248.				-248.
301	3,680.		6,053.	-2,373.				-2,373.
302	4,165.		4,785.	-620.				-620.
303	590.		807.	-217.				-217.
304	2,145.		2,363.	-218.				-218.
305	1,630.		2,550.	-920.				-920.
306	540.		223.	317.				317.
307	227.		92.	135.				135.
308	106.		40.	66.				66.
309	3,130.		5,532.	-2,402.				-2,402.
310	93.		150.	-57.				-57.
311	2,183.		2,857.	-674.				-674.
312	581.		625.	-44.				-44.
313	881.		788.	93.				93.
314	2,778.		3,174.	-396.				-396.
315	141.		193.	-52.				-52.
316	3,458.		5,682.	-2,224.				-2,224.
317	35.		63.	-28.				-28.
318	564.		983.	-419.				-419.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
319	92.		142.	-50.				\$ -50.
320	64.		89.	-25.				-25.
321	1,789.		5,962.	-4,173.				-4,173.
322	118.		238.	-120.				-120.
323	97.		188.	-91.				-91.
324	131.		251.	-120.				-120.
325	206.		376.	-170.				-170.
326	44.		66.	-22.				-22.
327	1,525.		3,020.	-1,495.				-1,495.
328	54.		127.	-73.				-73.
329	3,757.		3,941.	-184.				-184.
330	637.		651.	-14.				-14.
331	2,914.		2,749.	165.				165.
332	2,605.		3,087.	-482.				-482.
333	1,871.		3,029.	-1,158.				-1,158.
334	7,288.		9,938.	-2,650.				-2,650.
335	2,288.		3,239.	-951.				-951.
336	3,027.		3,416.	-389.				-389.
337	336.		538.	-202.				-202.
338	1,837.		3,349.	-1,512.				-1,512.
339	494.		892.	-398.				-398.
340	683.		1,100.	-417.				-417.
341	7,190.		12,301.	-5,111.				-5,111.
342	2,826.		3,691.	-865.				-865.
343	1,812.		2,104.	-292.				-292.
344	93.		111.	-18.				-18.
345	1,201.		1,439.	-238.				-238.
346	2,125.		2,734.	-609.				-609.
347	6,971.		11,288.	-4,317.				-4,317.
348	374.		454.	-80.				-80.
349	2,784.		3,506.	-722.				-722.
350	3,402.		4,182.	-780.				-780.
351	3,196.		4,338.	-1,142.				-1,142.
352	2,059.		2,028.	31.				31.
353	3,611.		4,992.	-1,381.				-1,381.
354	3,455.		3,660.	-205.				-205.
355	73.		199.	-126.				-126.
356	98.		265.	-167.				-167.
357	24.		66.	-42.				-42.
358	24.		69.	-45.				-45.
359	146.		413.	-267.				-267.
360	704.		970.	-266.				-266.
361	2,450.		3,801.	-1,351.				-1,351.
362	1,113.		1,625.	-512.				-512.
363	1,556.		1,625.	-69.				-69.
364	222.		236.	-14.				-14.
365	2,782.		3,252.	-470.				-470.
366	738.		859.	-121.				-121.
367	2,860.		3,435.	-575.				-575.
368	16,245.		13,422.	2,823.				2,823.
369	257.		275.	-18.				-18.
370	4,509.		9,346.	-4,837.				-4,837.
371	2,761.		3,774.	-1,013.				-1,013.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
372	2,232.		2,157.	75.				\$ 75.
373	372.		479.	-107.				-107.
374	372.		379.	-7.				-7.
375	186.		177.	9.				9.
376	427.		513.	-86.				-86.
377	1,591.		2,359.	-768.				-768.
378	2,629.		2,559.	70.				70.
379	1,126.		1,389.	-263.				-263.
380	6,030.		6,715.	-685.				-685.
381	6,810.		7,799.	-989.				-989.
382	780.		678.	102.				102.
383	2,888.		3,753.	-865.				-865.
384	4,602.		5,751.	-1,149.				-1,149.
385	5,436.		14,427.	-8,991.				-8,991.
386	825.		1,254.	-429.				-429.
387	952.		1,482.	-530.				-530.
388	904.		1,077.	-173.				-173.
389	2,502.		4,126.	-1,624.				-1,624.
390	2,720.		4,331.	-1,611.				-1,611.
391	996.		1,589.	-593.				-593.
392	1,843.		2,088.	-245.				-245.
393	73.		377.	-304.				-304.
394	612.		1,027.	-415.				-415.
395	2,301.		5,136.	-2,835.				-2,835.
396	1,080.		1,529.	-449.				-449.
397	249.		350.	-101.				-101.
398	2,388.		3,152.	-764.				-764.
399	1,069.		1,167.	-98.				-98.
400	6,098.		8,645.	-2,547.				-2,547.
401	407.		550.	-143.				-143.
402	1,363.		1,583.	-220.				-220.
403	3,167.		3,109.	58.				58.
404	1,641.		1,611.	30.				30.
405	5,400.		6,641.	-1,241.				-1,241.
406	161.		224.	-63.				-63.
407	1,218.		1,012.	206.				206.
408	1,667.		3,417.	-1,750.				-1,750.
409	172.		243.	-71.				-71.
410	673.		1,229.	-556.				-556.
411	621.		1,118.	-497.				-497.
412	305.		559.	-254.				-254.
413	305.		559.	-254.				-254.
414	581.		2,404.	-1,823.				-1,823.
415	579.		2,404.	-1,825.				-1,825.
416	612.		2,524.	-1,912.				-1,912.
417	219.		921.	-702.				-702.
418	1,637.		2,550.	-913.				-913.
419	1,532.		2,386.	-854.				-854.
420	25.		30.	-5.				-5.
421	46.		55.	-9.				-9.
422	188.		218.	-30.				-30.
423	26.		30.	-4.				-4.
424	46.		55.	-9.				-9.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
425	42.		49.	-7.				\$ -7.
426	38.		44.	-6.				-6.
427	370.		950.	-580.				-580.
428	1,592.		2,162.	-570.				-570.
429	363.		486.	-123.				-123.
430	5,803.		7,776.	-1,973.				-1,973.
431	1,798.		2,235.	-437.				-437.
432	184.		231.	-47.				-47.
433	2,384.		2,495.	-111.				-111.
434	1,431.		4,091.	-2,660.				-2,660.
435	421.		1,126.	-705.				-705.
436	505.		1,248.	-743.				-743.
437	88.		139.	-51.				-51.
438	1,201.		1,572.	-371.				-371.
439	83.		98.	-15.				-15.
440	2,193.		2,751.	-558.				-558.
441	83.		1,265.	-1,182.				-1,182.
442	97.		1,446.	-1,349.				-1,349.
443	90.		1,446.	-1,356.				-1,356.
444	161.		2,531.	-2,370.				-2,370.
445	73.		1,085.	-1,012.				-1,012.
446	98.		1,374.	-1,276.				-1,276.
447	1,404.		2,409.	-1,005.				-1,005.
448	1,703.		2,891.	-1,188.				-1,188.
449	568.		952.	-384.				-384.
450	284.		476.	-192.				-192.
451	1,199.		1,930.	-731.				-731.
452	771.		1,050.	-279.				-279.
453	358.		497.	-139.				-139.
454	394.		619.	-225.				-225.
455	193.		347.	-154.				-154.
456	2,807.		4,660.	-1,853.				-1,853.
457	3,252.		5,007.	-1,755.				-1,755.
458	3,570.		5,304.	-1,734.				-1,734.
459	2,606.		3,420.	-814.				-814.
460	944.		750.	194.				194.
461	128.		253.	-125.				-125.
462	619.		732.	-113.				-113.
463	869.		1,070.	-201.				-201.
464	1,823.		2,140.	-317.				-317.
465	1,698.		3,443.	-1,745.				-1,745.
466	1,291.		3,378.	-2,087.				-2,087.
467	566.		1,182.	-616.				-616.
468	445.		827.	-382.				-382.
469	40.		75.	-35.				-35.
470	121.		213.	-92.				-92.
471	2,212.		2,765.	-553.				-553.
472	3,420.		3,095.	325.				325.
473	2,620.		2,616.	4.				4.
474	59.		55.	4.				4.
475	7,317.		6,976.	341.				341.
476	48.		78.	-30.				-30.
477	3,264.		5,230.	-1,966.				-1,966.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
478	1,874.		2,888.	-1,014.				\$ -1,014.
479	6,683.		8,521.	-1,838.				-1,838.
480	517.		794.	-277.				-277.
481	2,206.		3,425.	-1,219.				-1,219.
482	1,346.		3,461.	-2,115.				-2,115.
483	2,731.		2,280.	451.				451.
484	993.		857.	136.				136.
485	64.		90.	-26.				-26.
486	3,039.		3,894.	-855.				-855.
487	407.		492.	-85.				-85.
488	3,552.		4,273.	-721.				-721.
489	2,257.		3,011.	-754.				-754.
490	2,103.		2,838.	-735.				-735.
491	2,696.		2,818.	-122.				-122.
492	121.		121.	0.				0.
493	3,014.		2,838.	176.				176.
494	3,152.		3,908.	-756.				-756.
495	2,240.		1,699.	541.				541.
496	1,249.		944.	305.				305.
497	2,738.		1,609.	1,129.				1,129.
498	861.		1,244.	-383.				-383.
499	1,901.		2,031.	-130.				-130.
500	1,629.		2,293.	-664.				-664.
501	3,073.		4,597.	-1,524.				-1,524.
502	1,899.		7,035.	-5,136.				-5,136.
503	1,275.		4,637.	-3,362.				-3,362.
504	52.		160.	-108.				-108.
505	524.		445.	79.				79.
506	7,734.		6,307.	1,427.				1,427.
507	141.		446.	-305.				-305.
508	96.		297.	-201.				-201.
509	96.		297.	-201.				-201.
510	1,086.		1,428.	-342.				-342.
511	107.		129.	-22.				-22.
512	1,940.		4,128.	-2,188.				-2,188.
513	1,265.		2,752.	-1,487.				-1,487.
514	285.		619.	-334.				-334.
515	1,778.		2,248.	-470.				-470.
516	2,091.		3,143.	-1,052.				-1,052.
517	1,776.		2,323.	-547.				-547.
518	2,654.		7,089.	-4,435.				-4,435.
519	1,485.		7,813.	-6,328.				-6,328.
520	502.		560.	-58.				-58.
521	2,851.		605.	2,246.				2,246.
522	3,401.		5,119.	-1,718.				-1,718.
523	131.		210.	-79.				-79.
524	1,538.		3,943.	-2,405.				-2,405.
525	1,765.		4,690.	-2,925.				-2,925.
526	2,034.		2,540.	-506.				-506.
527	408.		717.	-309.				-309.
528	92.		150.	-58.				-58.
529	1,481.		1,512.	-31.				-31.
530	3,155.		6,075.	-2,920.				-2,920.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
531	1,544.		2,636.	-1,092.				\$ -1,092.
532	6,236.		10,783.	-4,547.				-4,547.
533	1,213.		2,086.	-873.				-873.
534	243.		443.	-200.				-200.
535	122.		535.	-413.				-413.
536	64.		276.	-212.				-212.
537	1,431.		2,349.	-918.				-918.
538	2,600.		2,349.	251.				251.
539	788.		1,144.	-356.				-356.
540	2,033.		2,080.	-47.				-47.
541	62.		63.	-1.				-1.
542	5,101.		6,445.	-1,344.				-1,344.
543	779.		2,080.	-1,301.				-1,301.
544	1,212.		2,484.	-1,272.				-1,272.
545	1,061.		1,861.	-800.				-800.
546	2,003.		2,673.	-670.				-670.
547	2,734.		4,301.	-1,567.				-1,567.
548	3.		0.	3.				3.
549	1,946.		2,636.	-690.				-690.
550	3,645.		5,499.	-1,854.				-1,854.
551	3,048.		3,691.	-643.				-643.
552	1,361.		3,300.	-1,939.				-1,939.
553	267.		592.	-325.				-325.
554	600.		985.	-385.				-385.
555	80.		122.	-42.				-42.
556	1,987.		3,375.	-1,388.				-1,388.
557	1,728.		2,559.	-831.				-831.
558	996.		1,473.	-477.				-477.
559	398.		570.	-172.				-172.
560	276.		369.	-93.				-93.
561	132.		117.	15.				15.
562	744.		1,226.	-482.				-482.
563	3,299.		3,724.	-425.				-425.
564	3,061.		3,930.	-869.				-869.
565	794.		1,109.	-315.				-315.
566	203.		235.	-32.				-32.
567	2,549.		3,012.	-463.				-463.
568	961.		781.	180.				180.
569	3,196.		7,633.	-4,437.				-4,437.
570	2,884.		3,288.	-404.				-404.
571	3,686.		4,058.	-372.				-372.
572	6,520.		7,038.	-518.				-518.
573	5,752.		6,062.	-310.				-310.
574	5,238.		5,509.	-271.				-271.
575	8,191.		9,586.	-1,395.				-1,395.
576	73.		110.	-37.				-37.
577	997.		1,701.	-704.				-704.
578	724.		1,158.	-434.				-434.
579	100,000.		100,004.	-4.				-4.
580	100,000.		100,000.	0.				0.
581	100,000.		96,630.	3,370.				3,370.
582	70,000.		70,000.	0.				0.
583	100,000.		100,000.	0.				0.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
584	100,000.		97,005.	2,995.				\$ 2,995.
585	33,995.		50,179.	-16,184.				-16,184.
586	100,000.		100,000.	0.				0.
							TOTAL	<u>\$-269,817.</u>

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WINIFRED H. RUTTER 31330 BROAD BEACH ROAD MALIBU, CA 90265	SECRETARY 1.00	\$ 1,500.	\$ 0.	\$ 0.
BEN A. SCHUCK, III 120 NORTH TENTH STREET SANTA PAULA, CA 93060-2803	VICE PRESIDENT 1.00	2,000.	0.	0.
LESLIE S. BARTLESON 78-365 HIGHWAY 111, PMB 321 LA QUINTA, CA 92253	VICE PRESIDENT 1.00	2,000.	0.	0.
BROOKE S. TINNEY P.O. BOX 1120 CARDIFF, CA 92007	PRESIDENT 1.00	2,000.	0.	0.
LAURENCE K. GOULD, JR. 333 S. HOPE STREET, 48TH FLOOR LOS ANGELES, CA 90071	TREASURER 4.00	4,000.	0.	0.
	TOTAL	<u>\$ 11,500.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CA MISSION STUDIES ASSN. PO BOX 3357 BAKERSFIELD, CA 93385		N/A		\$ 5,000.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GOOD SHEPHERD CENTER 267 N. BELMONT AVE LOS ANGELES, CA 90026		N/A		\$ 5,000.
LAS PATRONAS PO BOX 986 LA JOLLA, CA 92038		N/A		5,500.
MIDNIGHT MISSION 396 S. LOS ANGELES STREET LOS ANGELES, CA 90013		N/A		3,000.
LOS ANGELES OPERA 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012		N/A		5,000.
SALVATION ARMY PO BOX 15899, DEL VALLE LOS ANGELES, CA 90015		N/A		3,000.
SANTA BARBARA TRUST PO BOX 388 SANTA BARBARA, CA 93103		N/A		5,000.
HELEN WOODWARD ANIMAL CEN 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067		N/A		5,000.
ZOOLOGICAL SOCIETY OF S.D P.O. BOX 551 SAN DIEGO, CA 92112		N/A		10,000.
GOODMAN SPEC.CARE CLINIC 1625 N. SCHRADER BLVD. LOS ANGELES, CA 90025		N/A		2,000.
L.A. MASTER CHORALE 135 N. GRAND AVENUE LOS ANGELES, CA 90012		N/A		6,000.
S.B. MISSION ARCHIVE 2201 LAGUNA STREET SANTA BARBARA, CA 93105		N/A		5,000.
BOYS & GIRLS CLUB OF SANTA CLA 806 RAILROAD AVE. SANTA PAULA, CA 93060		N/A		5,000.
CA STATE SUMMER SCH. ARTS 2047 CENTURY PARK E., 12F LOS ANGELES, CA 90067		N/A		5,000.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CA STATE UNIVERSITY FOUND 401 GOLDEN SHORE LONG BEACH, CA 90802		N/A		\$ 9,000.
L.A. CHAMBER ORCHESTRA 611 W. SIXTH ST., STE 271 LOS ANGELES, CA 90017		N/A		5,000.
ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406		N/A		5,000.
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY MALIBU, CA 90263		N/A		5,000.
SANTA BARBARA DANCE ALLIANCE P.O. BOX 22256 SANTA BARBARA, CA 93121		N/A		5,000.
SB MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL ROAD SANTA BARBARA, CA 93105		N/A		5,000.
CARDIFF EDUCATIONAL FOUNDATION P.O. BOX 1004 CARDIFF-BY-THE-SEA, CA 92007		N/A		6,000.
CHARMLEE NATURE PRESERVE FOUND P.O. BOX 6586 MALIBU, CA 90264		N/A		5,000.
ANGELS HARVEST P.O. BOX 27698 LOS ANGELES, CA 90027		N/A		2,500.
THE NATURE OF WILDWORKS P.O. BOX 109 TOPANGA, CA 90290		N/A		5,000.
OJAI FESTIVALS, LTD P.O. BOX 185 OJAI, CA 93024		N/A		5,000.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VENTURA COUNTY ARTS COUNCIL 646 COUNTY SQUARE DRIVE, STE 1 VENTURA, CA 93003		N/A		\$ 5,000.
CALIFORNIA MISSIONS FOUNDATION 4129 MAIN ST., SUITE 207 RIVERSIDE, CA 92501		N/A		5,000.
SAN DIEGUITO POP WARNER 2420 ENINITAS BLVD., PMB 408 ENCINITAS, CA 92024		N/A		5,000.
WILL POWER TO YOUTH P.O. BOX 575 OJAI, CA 93024		N/A		5,000.
COLBURN SCHOOL OF PERMOR ARTS 200 SOUTH GRAND AVENUE LOS ANGELES, CA 90012		N/A		6,000.
EASTERN SIERRA FOUNDATION POST OFFICE BOX 216 BISHOP, CA 93515		N/A		4,000.
PARTNERSHIP SCHOLARS P.O. BOX 361 LITTLE RIVER, CA 95456		N/A		2,000.
VISTA HILL 8787 COMPLEX DRIVE, STE 200 SAN DIEGO, CA 92123		N/A		5,000.
BIG BROTHER BIG SISTER OF VENTURA COUNTY 445 ROSEWOOD AVE, STE Q CAMARILLO, CA 93010		N/A		2,500.
CA STATE UNIV NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330		N/A		5,000.
COACHELLA VALLEY RESCUE MISSION 47-518 VAN BUREN/PO BOX 10660 INDIO, CA 92202				5,000.

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
COACHELLA VALLEY WILD BIRD CENTER 46500 VAN BUREN STREET INDIO, CA 92201				\$ 2,000.
ROSEMONT ELEMENTARY SCHOOL 421 NORTH ROSEMONT AVENUE LOS ANGELES, CA 90026				1,500.
NEW WEST SYMPHONY 2100 EAST THOUSAND OAKS BLVD #D THOUSAND OAKS, CA 91362				2,000.
SAN DIEGO CTY AUTISM SOC. OF AMERICA P.O. BOX 420908 SAN DIEGO, CA 92124				6,000.
VENTURA COUNTY BALLET COMPANY 2750 EAST MAIN STREET BOX 7 VENTURA, CA 93003				2,500.
TOTAL \$				<u>190,500.</u>

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

PART VII-B
LINE 1 A (4)

LEGAL FEES ARE PAID TO THE LAW FIRM OF SHEPPARD, MULLIN, RICHTER AND HAMPTON, L.L.P. FOR LEGAL AND ADMINISTRATIVE SERVICES REQUIRED DURING THE YEAR. ONE OF THE TRUSTEES OF THE FOUNDATION IS OF COUNSEL TO THE FIRM. THE FEES PAID ARE REASONABLE AND NECESSARY FOR THE FOUNDATION TO CARRY ON ITS EXEMPT PURPOSES AND, THEREFORE, ARE NOT CONSIDERED ACTS OF SELF DEALING.

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 a

AGENCY	FACE VALUE	(b) Book Value	(c) Fair Market Value
CALIFORNIA ST GENL OBLIG	39,000	\$ 39,860.10	\$ 39,523.77
CALIFORNIA ST GENL OBLIG	39,000	40,014.38	39,792.09
		\$ 79,874.48	\$ 79,315.86

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS

STOCK	SHARES	(b) Book Value	(c) Fair Market Value
CLAYMORE S&P GLOBAL WATER	2,000	\$ 49,803.86	\$ 36,840.00
S&P NORTH AMER NAT RES SECTOR	1,200	49,411.25	41,172.00
VARIOUS	VARIOUS	2,274,345.77	2,300,573.08
		\$ 2,373,560.88	\$ 2,378,585.08

PREFERRED STOCKS

DUKE REALTY CP 6.625	1,200	\$ 30,000.00	\$ 23,040.00
ROYAL BK OF SCOT 5.75	1,200	30,000.00	15,552.00
RSB CAP FNDG TRUST V 5.9%	1,200	30,000.00	12,000.00
SIMON PROPERTY 6%	50	3,286.63	3,400.00
		\$ 93,286.63	\$ 53,992.00

MUTUAL FUNDS

OPPENHEIMER DEVELOPING MKTS	1,858.61	\$ 50,020.85	\$ 51,706.39
VAN KAMPEN GLOBAL FRANCHISE	2,749.44	50,648.95	51,387.11
		\$ 100,669.80	\$ 103,093.50

\$ 2,567,517.31	\$ 2,535,670.58
-----------------	-----------------

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS

Security Description	Quantity	Total Cost	Share Price	Market Value
3M COMPANY (MMM)	83 000	\$4,918.86	\$82.67	\$6,861.61
Next Dividend Payable 03/10				
A G C O CORP (AGCO)	15.000	453.62	32.34	485.10
AARON'S INC (AAN)	40 000	1,322.00	27.73	1,109.20
Next Dividend Payable 01/04/10				
ABBOTT LABORATORIES (ABT)	654 000	31,489.81	53.99	35,309.46
Next Dividend Payable 02/10				
ABM INDUSTRIES INCORPORATED (ABM)	357 000	7,878.35	20.66	7,375.62
Next Dividend Payable 02/10				
ACCENTURE PLC IRELAND CL A (ACN)	480.000	16,331.42	41.50	19,920.00
Next Dividend Payable 11/10				
ADOBE SYSTEMS (ADBE)	382.000	16,386.44	36.78	14,049.96
AFFILIATED MGRS GROUP INC (AMG)	29.000	1,706.20	67.35	1,953.15
AIR LIQUIDE ADR (AIQY)	346.000	7,719.80	23.89	8,265.94
AIRGAS INC (ARG)	35.000	1,564.50	47.60	1,666.00
Next Dividend Payable 03/10				
AKAMAI TECHNOLOGIES INC (AKAM)	33.000	722.37	25.34	836.22
AKZO NOBEL NV ADR (AKZOY)	227.000	14,501.40	66.30	15,050.10
ALEXANDRIA REAL ESTATE EQ INC (ARE)	185.000	12,351.88	64.29	11,893.65
Next Dividend Payable 01/15/10				
ALLERGAN INC (AGN)	245.000	8,057.17	63.01	15,437.45
Next Dividend Payable 02/10				
ALLSTATE CORP (ALL)	309.000	16,463.52	30.04	9,282.36
Next Dividend Payable 01/05/10				
AMB PROPERTY CORPORATION (AMB)	251.000	12,249.64	25.55	6,413.05
Next Dividend Payable 01/07/10				
AMEDISYS INC (AMED)	15.000	694.72	48.60	729.00
AMERICA MOVIL SA DE CV ADR L (AMX)	87.000	4,564.73	46.98	4,087.26
AMERICAN CAMPUS CMMTYS INC (ACC)	336.000	8,859.99	28.10	9,441.60
Next Dividend Payable 02/10				
AMERICAN SUPERCONDUCTOR (AMSC)	29.000	822.85	40.90	1,186.10
AMERICAN TOWER CP CLASS A (AMT)	50.000	1,580.50	43.21	2,160.50
AMPHENOL CORP NEW CL A (APH)	177.000	6,222.92	46.18	8,173.86
Next Dividend Payable 01/06/10				
ANNALY CAPITAL MNGMT INC (NLV)	160.000	2,305.28	17.35	2,776.00
Next Dividend Payable 01/28/10				
AON CORP (AON)	208.000	8,482.58	38.34	7,974.72
Next Dividend Payable 02/10				
APACHE CORP (APA)	169.000	18,656.47	103.17	17,435.73
Next Dividend Payable 02/10				
APOLLO GROUP INC A (APOL)	70.000	5,110.36	60.58	4,240.60
APPLE INC (AAPL)	115.000	15,503.15	210.73	24,234.18
ARENA RESOURCES INC (ARD)	34.000	1,277.30	43.12	1,466.08

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
ARES CAPITAL CORP (ARCC) Next Dividend Payable 03/10	631.000	9,164.50	12.45	7,855.95
ASSOC ESTATES REALTY (AEC) Next Dividend Payable 02/10	12.000	124.44	11.27	135.24
AT&T INC (T) Next Dividend Payable 02/10	886.000	30,699.49	28.03	24,834.58
ATLAS ENERGY INC COM (ATLS)	64.000	1,152.31	30.14	1,928.96
AVALONBAY COMM INC (AVB) Next Dividend Payable 01/15/10	68.000	7,075.13	82.11	5,583.48
AXIS CAPITAL HOLDINGS LTD (AXS) Next Dividend Payable 01/15/10	67.000	1,708.70	28.41	1,903.47
BALCHEM CP (BCPC) Next Dividend Payable 01/20/10	96.000	1,810.35	33.51	3,216.96
BANCO SANTANDER BRASIL SA ADS (BSBR) Next Dividend Payable 03/01/10	356.000	4,835.01	13.94	4,962.64
BANK OF NEW YORK MELLON CORP (BK) Next Dividend Payable 02/10	650.000	23,105.99	27.97	18,180.50
BAXTER INTL INC (BAX) Next Dividend Payable 01/05/10	241.000	14,157.50	58.68	14,141.88
BAYER AG SPON ADR (BAYRY)	151.000	10,494.30	79.80	12,049.80
BECTON DICKINSON & CO (BDX) Next Dividend Payable 01/04/10	224.000	18,177.86	78.86	17,664.64
BEST BUY CO (BBY) Next Dividend Payable 01/26/10	287.000	11,431.61	39.46	11,325.02
BHP BILLITON PLC SPONS ADR (BBL)	163.000	9,360.43	63.85	10,407.55
BIOMARIN PHARMAC SE (BMRN)	90.000	1,257.30	18.81	1,692.90
BNP PARIBAS SP ADR REPSTG (BNPQY)	328.000	15,040.50	40.16	13,172.48
BORG WARNER INC (BWA)	45.000	1,334.11	33.22	1,494.90
BOSTON PROPERTIES INC (BXP) Next Dividend Payable 01/29/10	117.000	10,085.59	67.07	7,847.19

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
BRANDYWINE REALTY TR SBI NEW (BDN) <i>Next Dividend Payable 01/10</i>	632.000	2,503.37	11.40	7,204.80
BRIDGESTONE CP ADR (BRDCY)	127.000	3,998.88	35.11	4,458.97
CAMDEN PROPERTY TRUST (CPT) <i>Next Dividend Payable 01/18/10</i>	117.000	6,450.52	42.37	4,957.29
ARBO CERAMICS INC (CRR) <i>Next Dividend Payable 02/10</i>	117.000	3,865.61	68.17	7,975.89
CEDAR SHOPPING CENTERS INC NEW (CDR) <i>Next Dividend Payable 01/20/10</i>	373.000	4,114.06	6.80	2,536.40
CELGENE CORP (CELG)	221.000	14,519.70	55.68	12,305.28
CENTRAL EUROPEAN DIST CORP (CEDC)	52.000	1,473.49	28.41	1,477.32
CHARLES SCHWAB NEW (SCHW) <i>Next Dividend Payable 02/10</i>	469.000	8,718.71	18.82	8,826.58
CHATTEM INC (CHTT)	84.000	5,179.18	93.30	7,837.20
CHECK POINT SOFTWARE TECH LTD (CHKP)	56.000	1,329.44	33.88	1,897.28
CHEROKEE INC (CHKE) <i>Next Dividend Payable 03/10</i>	125.000	4,070.25	17.82	2,227.50
CHEVRON CORP (CVX) <i>Next Dividend Payable 03/10</i>	267.000	13,989.98	76.99	20,556.33
CHINA LIFE INSURANCE CO LTD (LFC)	117.000	6,330.87	73.35	8,581.95
CHINA UNICOM (HONG KONG) LTD (CHU)	261.000	3,848.11	13.11	3,421.71
CHIPOTLE MEXICAN GRILL INC COM (CMG)	18.000	1,613.72	88.16	1,586.88
CIUBB CORP (CB) <i>Next Dividend Payable 01/12/10</i>	193.000	9,068.77	49.18	9,491.74
CHURCH & DWIGHT CO INC (CHD) <i>Next Dividend Payable 03/10</i>	29.000	1,514.51	60.45	1,753.05
CISCO SYS INC (CSCO)	599.000	18,203.14	23.94	14,340.06
CLARCOR INC (CLC) <i>Next Dividend Payable 01/10</i>	152.000	5,471.97	32.44	4,930.88

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
CME GROUP INC (CME) <i>Next Dividend Payable 03/10</i>	15.000	8,071.20	335.96	5,039.40
COGNIZANT TECH SOLUTIONS CL A (CTSH)	240.000	8,497.50	45.33	10,879.20
COMPASS MINERALS INTER INC (CMP) <i>Next Dividend Payable 03/10</i>	16.000	863.12	67.19	1,075.04
CORE LABORATORIES N V (CLB) <i>Next Dividend Payable 02/10</i>	19.000	1,816.40	118.12	2,244.28
CORPORATE OFFICES PPTY TR INC (OFC) <i>Next Dividend Payable 01/15/10</i>	34.000	1,052.43	36.63	1,245.42
CORRECTIONS CORP OF AMER NEW (CXW)	77.000	1,252.35	24.55	1,890.35
COVENTRY HEALTH CARE INC (CVH)	19.000	441.11	24.29	461.51
CREE RESEARCH INC (CREE)	51.000	1,561.55	56.37	2,874.87
CROWN HLDGS INC (HOLDING CO) (CCK)	90.000	2,237.75	25.58	2,302.20
CVS CAREMARK CORP (CVS) <i>Next Dividend Payable 02/10</i>	141.000	5,609.42	32.21	4,541.61
DANAHER CORP (DHR) <i>Next Dividend Payable 01/29/10</i>	215.000	16,272.53	75.20	16,168.00
DANONE SPONSORED ADR (DANOY)	319.000	4,038.32	12.19	3,888.61
DAVITA INC (DVA)	28.000	1,333.36	58.74	1,644.72
DENBURY RESOURCES INC NEW (DNR)	119.000	1,983.83	14.80	1,761.20
DEUTSCHE BOERSE AG UNSPON ADR (DBOBY)	850.000	6,623.20	8.32	7,072.00
DEVON ENERGY CORP NEW (DVN) <i>Next Dividend Payable 03/10</i>	89.000	6,114.08	73.50	6,541.50
DEVRY INC (DV) <i>Next Dividend Payable 01/07/10</i>	26.000	1,348.72	56.73	1,474.98
DIAGEO PLC SPON ADR NEW (DEO)	173.000	14,030.68	69.41	12,007.93
DIGITAL REALTY TRUST INC (DLR) <i>Next Dividend Payable 01/15/10</i>	227.000	8,230.47	50.28	11,413.56
DISCOVERY COMMUNICATIONS SER C (DISCK)	35.000	717.76	26.52	928.20

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
DISCOVERY COMMUNICATIONS SER A (DISCA)	20.000	446.20	30.67	613.40
DOUGLAS EMMETT INC (DEI) Next Dividend Payable 01/15/10	339.000	3,187.40	14.25	4,830.75
E.ON AG (EONGY)	210.000	7,628.27	41.75	8,767.50
FAST JAPAN RY CO ADR (EJPRY)	1,028.000	11,250.94	10.55	10,845.40
STGROUP PROPERTIES INC (EGP) Next Dividend Payable 03/10	151.000	6,009.78	38.28	5,780.28
EATON CORPORATION (ETN) Next Dividend Payable 02/10	106.000	8,931.36	63.62	6,743.72
EATON VANCE CP (EV) Next Dividend Payable 02/10	47.000	1,381.80	30.41	1,429.27
ECOLAB INC (ECL) Next Dividend Payable 01/15/10	291.000	11,290.20	44.58	12,972.78
EDUCATION REALTY TRUST INC (EDR) Next Dividend Payable 02/10	452.000	5,343.08	4.84	2,187.68
ELBIT SYSTEMS LTD (ESLT)	10.000	647.31	65.05	650.50
ENI SPA AMER DEP RCPT (E)	223.000	12,838.87	50.61	11,286.03
ENTERTAINMENT PPTYS TR (EPR) Next Dividend Payable 01/15/10	318.000	9,377.89	35.27	11,215.86
EQT CORPORATION COM NEW (EQT) Next Dividend Payable 03/10	51.000	1,936.47	43.92	2,239.92
EQUIFAX INC (EFX) Next Dividend Payable 03/10	150.000	3,934.03	30.89	4,633.50
ESSEX PROPERTY TRUST INC (ESS) Next Dividend Payable 01/15/10	15.000	1,017.29	83.65	1,254.75
EXPRESS SCRIPTS INC COMMON (ESRX)	218.000	10,621.74	86.42	18,839.56
EXXON MOBIL CORP (XOM) Next Dividend Payable 03/10	229.000	1,574.17	68.19	15,615.51

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
FACTSET RESEARCH SYSTEMS INC (FDS) <i>Next Dividend Payable 03/10</i>	21.000	1,143.66	65.87	1,383.27
FEDERATED INVESTORS INC (FII) <i>Next Dividend Payable 02/10</i>	218.000	4,318.62	27.50	5,995.00
FEDL RLTY INVT TRUST S B I (FRT) <i>Next Dividend Payable 01/15/10</i>	87.000	4,093.79	67.72	5,891.64
FINANCIAL FEDERAL CORP (FIF) <i>Next Dividend Payable 01/14/10</i>	152.000	4,241.87	27.50	4,180.00
FISERV INC WISCONSIN (FISV)	34.000	1,675.52	48.48	1,648.32
FLOWERS FOODS INC (FLO) <i>Next Dividend Payable 03/10</i>	60.000	1,299.79	23.76	1,425.60
FLOWERVE CORP (FLS) <i>Next Dividend Payable 01/06/10</i>	21.000	1,650.05	94.53	1,985.13
GAMESTOP CORP CL A NEW (GME)	65.000	1,490.56	21.94	1,426.10
GDF SUEZ-SPON ADR (GDFZY)	221.000	11,596.53	42.80	9,458.80
GENERAL MILLS INC (GIS) <i>Next Dividend Payable 02/10</i>	84.000	5,512.49	70.81	5,948.04
GENUINE PARTS CO (GPC) <i>Next Dividend Payable 01/04/10</i>	48.000	1,704.84	37.96	1,822.08
GILEAD SCIENCE (GILD)	403.000	18,235.08	43.27	17,437.81
GOLDMAN SACHS GRP INC (GS) <i>Next Dividend Payable 03/10</i>	129.000	16,244.71	168.84	21,780.36
GOOGLE INC-CL A (GOOG)	46.000	23,617.78	619.98	28,519.08
GRACO INC (GGG) <i>Next Dividend Payable 02/10</i>	110.000	1,873.77	28.57	3,142.70
GRUPO TELEVISIA S.A.GLOBAL DEP (TV)	271.000	6,179.95	20.76	5,625.96
GUESS INC (GES) <i>Next Dividend Payable 03/10</i>	23.000	667.92	42.30	972.90
HAEMONETICS CORP (HAE)	27.000	1,481.49	55.15	1,489.05

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
HASBRO INC (HAS)	321.000	8,722.86	32.06	10,291.26
Next Dividend Payable 02/10				
HCP INCORPORATED (HCP)	74.000	2,268.71	30.54	2,259.96
Next Dividend Payable 02/10				
HDFC BANK LTD ADR (HDB)	48.000	4,001.18	130.08	6,243.84
HEALTH CARE REIT INC (HCN)	159.000	6,145.84	44.32	7,046.88
Next Dividend Payable 02/10				
HEINEKEN NV ADR (HINKY)	333.000	10,148.25	23.81	7,928.73
HESS CORPORATION (HES)	250.000	14,319.01	60.50	15,125.00
Next Dividend Payable 01/04/10				
HEWLETT PACKARD (HPQ)	339.000	15,468.93	51.51	17,461.89
Next Dividend Payable 01/06/10				
HOLOGIC INC (HOLX)	30.000	415.50	14.50	435.00
HOSPITALITY PPTYS TR COM SBI (HPT)	269.000	9,257.49	23.71	6,377.99
HOST HOTEL & RESORTS INC (HST)	111.000	1,245.42	11.67	1,295.37
HSBC HOLDINGS PLC SPON ADR NEW (HBC)	272.000	10,144.86	57.09	15,528.48
HUTCHISON WHAMPOA ADR (HUWHY)	231.000	8,593.11	34.40	7,946.40
ICICI BANK LTD (IBN)	132.000	4,715.34	37.71	4,977.72
IHS INC CLA A COM (IHS)	38.000	1,893.95	54.81	2,082.78
ING GROEP NV ADR (ING)	903.000	14,149.72	9.81	8,858.43
INTEL CORP (INTC)	1,323.000	33,174.26	20.40	26,989.20
Next Dividend Payable 03/10				
INTERCONTINENTALEXCHANGE, INC (ICE)	100.000	12,761.50	112.30	11,230.00
INTL BUSINESS MACHINES CORP (IBM)	271.000	27,529.07	130.90	35,473.90
Next Dividend Payable 03/10				
INTUITIVE SURGICAL INC (ISRG)	2.000	311.53	303.43	606.86
INVESCO LTD (IVZ)	332.000	7,116.15	23.49	7,798.68
Next Dividend Payable 03/10				
ITC HOLDINGS (ITC)	31.000	1,359.66	52.09	1,614.79
Next Dividend Payable 03/10				
ITRON INC (ITRI)	21.000	1,258.97	67.57	1,418.97

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
ITT CORP (ITT) <i>Next Dividend Payable 01/01/10</i>	13.000	677.87	49.74	646.62
JACK HENRY & ASSOC INC (JKHY) <i>Next Dividend Payable 03/10</i>	256.000	5,065.55	23.14	5,923.84
JOHNSON & JOHNSON (JNJ) <i>Next Dividend Payable 03/10</i>	244.000	14,394.14	64.41	15,716.04
JOHNSON CONTROLS INCORPORATED (JCI) <i>Next Dividend Payable 01/04/10</i>	415.000	16,234.21	27.24	11,304.60
JPMORGAN CHASE & CO (JPM) <i>Next Dividend Payable 01/10</i>	520.000	16,107.19	41.67	21,668.40
KANSAS CY SOUTHN IND NEW (KSU)	25.000	412.93	33.29	832.25
KAO CORP SPONS ADR (KCRPY)	200.000	5,648.35	23.36	4,672.00
KELLOGG CO (K) <i>Next Dividend Payable 03/10</i>	263.000	12,532.40	53.20	13,991.60
KEPPEL CORP LTD ADR SPONSORED (KEPLY)	708.000	5,829.36	11.76	8,326.08
KIRKLAND & CRY REALTY CORPORATION (KRC) <i>Next Dividend Payable 01/15/10</i>	88.000	4,505.77	30.67	2,698.96
KIMBERLY CLARK SPON ADR (KCDMY)	162.000	3,488.85	22.45	3,636.90
KIMBERLY CLARK CORP (KMB) <i>Next Dividend Payable 01/05/10</i>	124.000	7,281.02	63.71	7,900.04
KITE REALTY GROUP TRUST (KRG) <i>Next Dividend Payable 01/10</i>	532.000	2,048.04	4.07	2,165.24
KROGER CO (KR) <i>Next Dividend Payable 03/10</i>	537.000	12,789.89	20.53	11,024.61
L-3 COMMUNICATIONS HOLDING INC (LLL) <i>Next Dividend Payable 03/10</i>	13.000	970.71	86.95	1,130.35
LABORATORY CP AMER HLDGS NEW (LH)	20.000	1,541.60	74.84	1,496.80
LANDAUER INC. (LDR) <i>Next Dividend Payable 01/04/10</i>	89.000	4,475.80	61.40	5,464.60

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
LANDSTAR SYSTEMS INC (LSTR)	148.000	6,053.94	38.77	5,737.96
Next Dividend Payable 02/10				
LAZARD CLA A COM STK (LAZ)	33.000	1,273.26	37.97	1,253.01
Next Dividend Payable 02/10				
LIBERTY MEDIA STARZ SR A (LSTZA)	28.000	1,381.93	46.15	1,292.20
LINCOLN ELEC HLDGS INC (LECO)	153.000	9,799.95	53.46	8,179.38
Next Dividend Payable 01/15/10				
LINCOLN NTL CORP IND (LNC)	69.000	1,140.14	24.88	1,716.72
Next Dividend Payable 02/10				
LKQ CORPORATION (LKQX)	142.000	2,259.13	19.59	2,781.78
LOCKHEED MARTIN CORP (LMT)	421.000	36,957.88	75.35	31,722.35
Next Dividend Payable 03/10				
LTC PROPERTIES INC (LTC)	170.000	3,216.33	26.75	4,547.50
Next Dividend Payable 01/10				
LVMH MOET HENNESSY LOUIS VUITT (LVMUY)	389.000	5,544.74	22.45	8,733.05
MASIMO CORPORATION (MASI)	26.000	653.98	30.42	790.92
MATTHEWS INTL CP CL A (MATW)	163.000	6,752.78	35.43	5,775.09
Next Dividend Payable 02/10				
MCAFEE INC (MFE)	59.000	2,290.38	40.57	2,393.63
MCGRATH RENT CP (MGRC)	264.000	7,777.15	22.36	5,903.04
Next Dividend Payable 01/10				
MEDTRONIC INC (MDT)	349.000	12,032.52	43.98	15,349.02
Next Dividend Payable 01/10				
MERCK & CO INC NEW COM (MRK)	142.000	3,837.28	36.54	5,188.68
Next Dividend Payable 01/08/10				
METLIFE INCORPORATED (MET)	553.000	31,496.90	35.35	19,548.55
Next Dividend Payable 12/10				
MICROCHIP TECHNOLOGY INC (MCHP)	62.000	1,367.10	29.05	1,801.10
Next Dividend Payable 03/10				
MICROS SYST (MCRS)	48.000	1,347.35	31.03	1,489.44

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
MICROSOFT CORP (MSFT)	844.000	22,722.06	30.48	25,725.12
Next Dividend Payable 03/10				
MITSUBISHI CORP SPONS ADR NEW (MSBHY)	149.000	8,026.12	49.76	7,414.24
MITSUBISHI UFJ FINCL GRP ADS (MTU)	620.000	4,021.32	4.92	3,050.40
MONSANTO CO/NEW (MON)	69.000	7,610.36	81.75	5,640.75
Next Dividend Payable 01/10				
MORNINGSTAR INC COMMON (MORN)	19.000	811.30	48.34	918.46
NESTLE SPON ADR REP REG SHR (NSRGY)	576.000	24,299.47	48.35	27,849.60
NEW ORIENTAL ED & TECH GRP ADR (EDU)	12.000	689.28	75.61	907.32
NEXEN INC (NXY)	187.000	3,623.24	23.93	4,474.91
Next Dividend Payable 01/01/10				
NII HOLDINGS INC CL B (NIHD)	35.000	713.65	33.58	1,175.30
NIKE INC B (NKE)	114.000	6,432.53	66.07	7,531.98
Next Dividend Payable 01/04/10				
NOKIA CP ADR (NOK)	580.000	9,025.80	12.85	7,453.00
MURA HLDGS INC (NMR)	531.000	4,027.95	7.40	3,929.40
NORTHEAST UTILITIES (NU)	78.000	1,672.68	25.79	2,011.62
Next Dividend Payable 03/10				
NORTHROP GRUMMAN CP(HLDG CO) (NOC)	410.000	26,437.65	55.85	22,898.50
Next Dividend Payable 03/10				
NORTHWESTERN CORPORATION (NWE)	75.000	1,658.61	26.02	1,951.50
Next Dividend Payable 03/10				
O REILLY AUTOMOTIVE INC (ORLY)	341.000	12,172.28	38.12	12,998.92
OIL STATES INTL INC (OIS)	29.000	792.57	39.29	1,139.41
ORACLE CORP (ORCL)	631.000	12,883.85	24.53	15,478.43
Next Dividend Payable 02/10				
OWENS & MINOR INC NEW (OMI)	161.000	6,306.03	42.93	6,911.73
Next Dividend Payable 03/10				
PENN NATIONAL GAMING (PENN)	30.000	985.20	27.19	815.70

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
PEOPLE'S UNITED FINANCIAL INC. (PBCT) <i>Next Dividend Payable 02/10</i>	86.000	1,370.20	16.70	1,436.20
PEPSICO INC NC (PEP) <i>Next Dividend Payable 01/04/10</i>	411.000	25,414.95	60.80	24,988.80
PETROHAWK ENERGY CORP (HK)	268.000	6,227.63	23.99	6,429.32
PETROLEO BRAS SA ADS (PBR)	100.000	3,090.01	47.68	4,768.00
PFIZER INC (PFE) <i>Next Dividend Payable 03/10</i>	1,192.000	17,543.13	18.19	21,682.48
PG&E CORPORATION (PCG) <i>Next Dividend Payable 01/15/10</i>	320.000	12,582.31	44.65	14,288.00
PHILIP MORRIS INTL INC (PM) <i>Next Dividend Payable 01/11/10</i>	535.000	21,560.98	48.19	25,781.65
PLUM CREEK TIMBER CO INC REI (PCL) <i>Next Dividend Payable 02/10</i>	105.000	3,555.63	37.76	3,964.80
PORTLAND GENERAL ELEC CO (POR) <i>Next Dividend Payable 01/15/10</i>	59.000	1,173.93	20.41	1,204.19
POTLATCH CORP NEW (PCH) <i>Next Dividend Payable 03/10</i>	223.000	7,162.80	31.88	7,109.24
PPG INDUSTRIES INC (PPG) <i>Next Dividend Payable 03/10</i>	313.000	22,335.72	58.54	18,323.02
PRAXAIR INC (PX) <i>Next Dividend Payable 03/10</i>	160.000	11,191.99	80.31	12,849.60
PRECISION CASTPARTS CORP (PCP) <i>Next Dividend Payable 03/10</i>	112.000	13,410.34	110.35	12,359.20
PROASSURANCE CP (PRA)	37.000	1,727.47	53.71	1,987.27
PROCTER & GAMBLE (PG) <i>Next Dividend Payable 02/10</i>	334.000	21,782.92	60.63	20,250.42
PROLOGIS (PLD) <i>Next Dividend Payable 02/10</i>	255.000	11,648.62	13.69	3,490.95

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
PRUDENTIAL FINANCIAL INC (PRU) <i>Next Dividend Payable 12/10</i>	142.000	6,524.21	49.76	7,065.92
PUBLIC SERVICE ENTERPRISE GP (PEG) <i>Next Dividend Payable 03/10</i>	389.000	14,801.94	33.25	12,934.25
PUBLIC STORAGE (PSA) <i>Next Dividend Payable 03/10</i>	94.000	6,455.48	81.45	7,656.30
QUALCOMM INC (QCOM) <i>Next Dividend Payable 03/10</i>	367.000	13,617.22	46.26	16,977.42
RAMCO GERSHENSON PPTYS INC NEW (RPT) <i>Next Dividend Payable 01/04/10</i>	185.000	4,831.35	9.54	1,764.90
RAYONIER INCORPORATED (RYN) <i>Next Dividend Payable 03/10</i>	85.000	3,399.78	42.16	3,583.60
RAYTHEON CO (NEW) (RTN) <i>Next Dividend Payable 01/28/10</i>	314.000	18,573.42	51.52	16,177.28
REALTY INCOME CORP (O) <i>Next Dividend Payable 01/15/10</i>	217.000	5,525.72	25.91	5,622.47
RECKITT BENCKISER GROUP PLC (RBGPY)	454.000	3,829.46	10.85	4,925.90
REED ELSEVIER PLC - SPONS ADR (RUK)	115.000	3,778.32	32.79	3,770.85
RESMED INC (RMD)	40.000	1,540.00	52.27	2,090.80
RICHELIE BROTHERS AUCTIONEERS (RBA) <i>Next Dividend Payable 03/10</i>	67.000	1,544.35	22.43	1,502.81
RICOH LTD ADR (RICOY)	145.000	9,335.74	71.20	10,324.00
RLI CORP (RLI) <i>Next Dividend Payable 01/15/10</i>	91.000	4,646.64	53.25	4,845.75
ROCHE HOLDINGS ADR (RHHBY)	395.000	16,828.33	42.20	16,669.00
ROPER IND INC (ROP) <i>Next Dividend Payable 01/10</i>	99.000	4,139.47	52.37	5,184.63
ROYAL DUTCH SHELL PLC (RDSA) <i>Next Dividend Payable 03/10</i>	198.000	12,312.04	60.11	11,901.78
ROYAL KPN NV SPONS ADR (KKPNY)	452.000	5,705.97	17.05	7,706.60
SANOFI AVENTIS ADS (SNY)	102.000	3,958.55	39.27	4,005.54

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
SAP AG (SAP)	269.000	15,071.67	46.81	12,591.89
SCHLUMBERGER LTD (SLB)	233.000	4,670.41	65.09	15,165.97
Next Dividend Payable 01/08/10				
SHERWIN WILLIAMS COMPANY OHIO (SHW)	115.000	6,215.53	61.65	7,089.75
Next Dividend Payable 03/10				
SIEMENS AKTIENGESELLSCHAFT (SI)	187.000	21,245.69	91.70	17,147.90
SIGNATURE BANK (SBNY)	30.000	785.03	31.90	957.00
SIMON PPTY GROUP INC (SPG)	188.000	15,717.60	79.80	15,002.40
SL GREEN REALTY CP (SLG)	128.000	11,446.96	50.24	6,430.72
Next Dividend Payable 01/15/10				
SMITH & NEPHEW PLC ADR (SNN)	172.000	6,865.51	51.25	8,815.00
SMUCKER JM CO COM NEW (SJM)	25.000	1,058.75	61.75	1,543.75
Next Dividend Payable 03/10				
SOLERA HOLDINGS INC (SLH)	44.000	1,076.01	36.01	1,584.44
Next Dividend Payable 03/10				
SOUTHWESTERN ENERGY COMPANY (SWN)	291.000	12,578.84	48.20	14,026.20
STANDARD & POORS MIDCAP 400 (MDY)	22.000	2,397.00	131.74	2,898.28
STAPLES INC (SPLS)	666.000	14,811.84	24.59	16,376.94
Next Dividend Payable 01/14/10				
STATE STREET CORP (STT)	192.000	13,069.47	43.54	8,359.68
Next Dividend Payable 01/19/10				
STERICYCLE INC (SRCL)	33.000	1,669.47	55.17	1,820.61
STRYKER CORP (SYK)	274.000	19,122.27	50.37	13,801.38
Next Dividend Payable 01/29/10				
SUFFOLK BANCORP (SUBK)	47.000	1,212.13	29.70	1,395.90
Next Dividend Payable 01/04/10				
SUMITOMO MITSUI FINL GRP ADR (SMFJY)	3,367.000	17,712.20	2.85	9,595.95
SUNCOR ENERGY INC NEW COM (SU)	81.000	2,425.89	35.31	2,860.11
Next Dividend Payable 03/10				
SUNSTONE HOTEL INVESTORS, INC (SHO)	243.000	4,866.27	8.88	2,157.84
SWISS REINSURANCE CO SPON ADR (SWCEY)	192.000	11,896.04	48.19	9,252.48

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
SYBASE INC DEL (SY)	43.000	1,424.62	43.40	1,866.20
SYMRISE AG UNSPONS ADR (SYIEY)	301.000	5,170.38	21.45	6,456.45
SYNTEL INC (SYNT)	168.000	5,046.96	38.03	6,389.04
<i>Next Dividend Payable 01/14/10</i>				
TAIWAN SMCNDCR MFG CO LTD ADR (TSM)	1,073.000	10,333.83	11.44	12,275.12
TANGER FACTORY OUTLET CENTERS (SKT)	93.000	3,239.09	38.99	3,626.07
<i>Next Dividend Payable 02/10</i>				
TARGET CORPORATION (TGT)	364.000	20,800.61	48.37	17,606.68
<i>Next Dividend Payable 03/10</i>				
TD AMERITRADE HOLDING CORP (AMTD)	135.000	2,425.68	19.38	2,616.30
TECHNE CP (TECH)	6.000	378.18	68.56	411.36
<i>Next Dividend Payable 02/10</i>				
TECK RESOURCES LTD (TCK)	127.000	4,463.62	34.97	4,441.19
TEMPUR-PEDIC INT'L INC (TPX)	266.000	6,360.59	23.63	6,285.58
TERADATA CORP (TDC)	24.000	687.62	31.43	754.32
TESCO PLC SPONSORED ADR (TSCDY)	204.000	4,974.00	20.57	4,196.28
TEXAS INSTRUMENTS (TXN)	511.000	17,200.53	26.06	13,316.66
<i>Next Dividend Payable 02/10</i>				
THERMO FISHER SCIENTIFIC INC (TMO)	312.000	16,246.62	47.69	14,879.28
TNT N.V. ADS (TNTTY)	322.000	11,733.60	30.80	9,917.60
TOKI MARINE HOLDING INS ADR (TKOMY)	144.000	3,930.13	27.21	3,918.24
TOMKINS PLC ADS (TKS)	412.000	3,992.36	12.49	5,145.88
TOTAL FINA ELF SA (TOT)	525.000	36,194.75	64.04	33,621.00
TRANSOCEAN LTD (RIG)	113.000	14,456.00	82.80	9,356.40
TRAVELERS COMPANIES INC COM (TRV)	200.000	8,936.78	49.86	9,972.00
<i>Next Dividend Payable 03/10</i>				
TUPPERWARE BRANDS CORP (TUP)	34.000	891.14	46.57	1,583.38
<i>Next Dividend Payable 01/04/10</i>				
UBS AG NEW (UBS)	388.000	5,531.93	15.51	6,017.88

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
UNITED TECHNOLOGIES CORP (UTX) Next Dividend Payable 03/10	420.000	30,994.84	69.41	29,152.20
URS CORP NEW (URS) Next Dividend Payable 03/10	30.000	1,535.10	44.52	1,335.60
V F CORPORATION (VFC) Next Dividend Payable 03/10	9.000	539.37	73.24	659.16
ALMONT INDUSTRIES (VMI) Next Dividend Payable 01/15/10	16.000	1,173.12	78.45	1,255.20
VALSPAR CORP (VAL) Next Dividend Payable 01/15/10	58.000	1,538.32	27.14	1,574.12
VENTAS INC (VTR) Next Dividend Payable 03/10	121.000	4,452.49	43.74	5,292.54
VISA INC CL A (V) Next Dividend Payable 03/10	224.000	13,672.75	87.46	19,591.04
VODAFONE GP PLC ADS NEW (VOD) Next Dividend Payable 02/05/10	1,130.000	32,681.23	23.09	26,091.70
VORNADO REALTY TR S B I (VNO)	102.000	9,655.32	69.94	7,133.88
WALT DISNEY CO HLDG CO (DIS) Next Dividend Payable 01/19/10	275.000	8,837.84	32.25	8,868.75
WASH REAL EST INV TR MARYLAND (WRE) Next Dividend Payable 03/10	162.000	3,743.23	27.55	4,463.10
WD 40 COMPANY (WDFC) Next Dividend Payable 01/10	160.000	5,396.65	32.36	5,177.60
WEINGARTEN REALTY INV SBI (WRI) Next Dividend Payable 03/10	270.000	7,535.47	19.79	5,343.30
WELLS FARGO & CO NEW (WFC) Next Dividend Payable 03/10	550.000	13,138.77	26.99	14,844.50
WEST PHARMACEUTICAL SVCS INC (WST) Next Dividend Payable 02/10	45.000	1,520.10	39.20	1,764.00
WESTPAC BANKING SPONS ADR (WBK)	42.000	4,617.21	113.02	4,746.84
WORLD FUEL SERVICES CORP (INT) Next Dividend Payable 01/06/10	266.000	4,944.89	26.79	7,126.14
WPP PLC ADR (WPPGY)	230.000	12,735.36	48.65	11,189.50

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 b

COMMON STOCKS - VARIOUS

STOCKS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Share Price	Market Value
XTO ENERGY INC (XTO) <i>Next Dividend Payable 01/15/10</i>	248.000	9,089.02	46.53	11,539.44
YOUNG INNOVATIONS INC (YDNT) <i>Next Dividend Payable 03/10</i>	86.000	1,966.56	24.78	2,131.08
TOTAL COMMON STOCKS		\$2,274,345.77		\$2,300,573.08
PREFERRED STOCKS				
Security Description	Quantity	Total Cost	Share Price	Market Value
SIMON PROPERTY GROUP INC 6.00% (SPG.I) <i>Convertible; Moody BAA1 S&P BBB, Next Dividend Payable 02/10</i>	50.000	\$3,286.63	\$68.00	\$3,400.00
	Percentage of Assets %	Total Cost		Market Value
TOTAL STOCKS	96.9%	\$2,277,632.40		\$2,303,973.08

JOHN AND BEVERLY STAUFER FOUNDATION

95-2241406

Form 990-PF

Part II
Line 10 c

CORPORATE BONDS

	MATURITY DATE	SHARES	(b) Book Value	(c) Fair Market Value
Oracle Corp. 5.00 %	Jan. 15, 2011	25,000	25,210.00	25,997.50
SBC Communication Notes 6.25 %	Mar 15, 2011	25,000	26,065.00	26,474.25
Vodafone Group 5.50 %	Jun. 15, 2011	25,000	26,013.00	26,366.50
Verizon New England Inc. 6.50 %	Sep. 15, 2011	25,000	25,963.00	26,646.50
Xerox Corp 5.65%	May. 15, 2013	39,000	39,929.72	40,636.44
Weatherford Intl Ltd 4.95%	Oct 15, 2013	39,000	39,177.05	40,671.15
DaimlerChrysler N A.Holdings 6.5%	Nov 15, 2013	30,000	30,791.39	32,887.20
Exelon Generation Co LLC 5.35%	Jan. 15, 2014	38,000	39,518.64	40,116.22
Dow Chemical Co 7.6%	May. 15, 2014	37,000	38,951.82	42,101.93
Comcast Corp 6.5%	Jan 15, 2015	36,000	39,234.81	40,332.60
Verizon Communications 5.550%	Feb. 15, 2016	50,000	51,007.58	53,900.00
Cisco Systems Inc. 5.50%	Feb. 22, 2016	50,000	50,920.16	54,895.00
Wyeth 5.50%	Feb. 15, 2016	50,000	50,594.19	53,743.50
Home Depot Inc. 5.40%	Mar 01, 2016	35,000	35,007.00	36,640.10
Morgan Stanley Dean Witter/Floating Rate 4.76 %	Mar 01, 2016	50,000	49,166.25	44,913.00
Alcoa Inc. 5.55%	Feb 01, 2017	50,000	50,237.99	49,715.50
Target Corp. 5.375%	May 1, 2017	50,000	51,158.16	53,657.00
Morgan Stanley Inflation Linked 4.860 %	Dec 01, 2017	50,000	50,000.00	44,000.50
Verizon Communications 6.100%	Apr. 15, 2018	36,000	38,937.09	39,128.76
AT&T Inc 5.6%	May. 15, 2018	38,000	39,980.62	39,822.48
Philip Morris Intl Inc	May. 16, 2018	38,000	39,418.46	39,960.04
			\$ 837,281.93	\$ 852,606.17

FIXED-RATE CORPORATE SECURITIES

HSBC FINANCIAL 6.875 %	Jan. 30, 2033	1,200	\$ 32,255.17	\$ 29,508.00
MORGAN STANLEY CAPITAL TRUST III 6.25 %	Mar. 01, 2033	400	10,366.60	8,480.00
BAC CAPITAL TRUST IV 5.875	May 3, 2033	1,000	26,167.01	19,020.90
JP CHASE CAPITAL IX 5.875%	Jun 15, 2033	2,000	50,000.00	44,260.00
MORGAN STANLEY CAPITAL TRUST V 5.750%	Jul. 15, 2033	1,200	30,000.00	23,580.00
FLEET CAPITAL TRUST IX	Aug. 01, 2033	1,200	30,000.00	22,848.00
SATURNS GOLDMAN SACHS 6 %	Feb. 15, 2034	800	19,739.40	17,032.00
			\$ 198,528.18	\$ 164,728.90

\$ 1,035,810.11	\$ 1,017,335.07
------------------------	------------------------

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 13

INVESTMENT IN PARTNERSHIP

INVESTMENT	SHARES	(b) Book Value	(c) Fair Market Value
HATTERAS MULTI TEI FD	1,006 85	101,782.00	86,216.82
AIP ABSLT RTNSTS	89.00	101,178.00	87,713.58
LAZARD LTD	33	1,273.00	1,273 00
		\$ 204,233.00	\$ 175,203.40

DIVIDEND & INTEREST RECEIVABLE	15,032.95	0.00
--------------------------------	-----------	------

219,265.95	175,203.40
------------	------------

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

CERTIFICATE OF DEPOSIT

AGENCY	FACE VALUE	(b) Book Value	(c) Fair Market Value
IRWIN UNION BANK & TRUST	100,000	\$ 100,000.00	\$ 100,390.00
STATE BANK OF INDIA NY	100,000	100,000 00	105,049.00
ALLSTATE BANK VERNON HILLS IL	100,000	100,000 00	108,219.00
		\$ 300,000.00	\$ 313,658.00

**OTHER
ALTERNATIVE INVESTMENTS**

INVESTMENT	SHARES	(b) Book Value	(c) Fair Market Value
HATTERASMULTI TEI FD	1,006.85	100,000.00	86,216.82
AIP ABSLT RTNSTS	89.00	100,000.00	87,713.58
LAZARD LTD	33	1,273.00	1,273.00
		\$ 201,273.00	\$ 175,203.40

2009

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT 1244

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

5/17/10

11 31AM

PART VII-B
LINE 1 A (4)

LEGAL FEES ARE PAID TO THE LAW FIRM OF SHEPPARD, MULLIN, RICHTER AND HAMPTON, L.L.P. FOR LEGAL AND ADMINISTRATIVE SERVICES REQUIRED DURING THE YEAR. ONE OF THE TRUSTEES OF THE FOUNDATION IS OF COUNSEL TO THE FIRM. THE FEES PAID ARE REASONABLE AND NECESSARY FOR THE FOUNDATION TO CARRY ON ITS EXEMPT PURPOSES AND, THEREFORE, ARE NOT CONSIDERED ACTS OF SELF DEALING.