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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
THE JAMES HALE STEINMAN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 128

City or town, state, and ZIP code
LANCASTER, PA 176080128

A Employer identification number
23-6266377

B Telephone number (see page 10 of the instructions)
(717) 291-8607




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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 31,586,951

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 page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	801,297	801,297		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	341,340			
	b Gross sales price for all assets on line 6a _____ 6,885,528				
	7 Capital gain net income (from Part IV , line 2)		341,340		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	-19,691	0	0	
	12 Total. Add lines 1 through 11	1,122,946	1,142,637	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	8,387	0	0	8,387
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	141,417	141,417	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	14,229	6,959	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	565	0	0	565
	24 Total operating and administrative expenses. Add lines 13 through 23	164,598	148,376	0	8,952
	25 Contributions, gifts, grants paid	3,494,695			3,494,695
	26 Total expenses and disbursements. Add lines 24 and 25	3,659,293	148,376	0	3,503,647
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,536,347			
	b Net investment income (if negative, enter -0-)		994,261		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	4,047	8,304	8,304
	2	Savings and temporary cash investments	2,474,647	1,773,367	1,773,367
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	39,826	32,556	32,556
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	25,022,466	 24,569,204	28,115,633
	c	Investments—corporate bonds (attach schedule).	2,921,230	 1,370,572	1,471,144
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	 185,947	185,947
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	30,462,216	27,939,950	31,586,951

Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	

Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	44,738,413	45,093,834	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-14,276,197	-17,153,884	
	30	Total net assets or fund balances (see page 17 of the instructions)	30,462,216	27,939,950	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	30,462,216	27,939,950	

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	30,462,216
2	Enter amount from Part I, line 27a	2	-2,536,347
3	Other increases not included in line 2 (itemize) ▶  _____	3	14,717
4	Add lines 1, 2, and 3	4	27,940,586
5	Decreases not included in line 2 (itemize) ▶  _____	5	636
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,939,950

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a	See Additional Data Table				
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	See Additional Data Table				
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	See Additional Data Table				
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 }			2341,340
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	{ }			3

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	2,471,191	26,586,367	0 092950
2008	1,932,734	33,973,246	0 056890
2007	1,723,106	39,083,757	0 044088
2006	1,496,217	34,919,978	0 042847
2005	1,407,037	31,478,047	0 044699

2	Total of line 1, column (d).	2	0 281474
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 056295
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	29,461,032
5	Multiply line 4 by line 3.	5	1,658,509
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,943
7	Add lines 5 and 6.	7	1,668,452
8	Enter qualifying distributions from Part XII, line 4.	8	3,503,647

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	9,943
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2.		3	9,943
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	9,943
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	32,556
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	
7Total credits and payments Add lines 6a through 6d.		7	32,556
8Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	22,613
11Enter the amount of line 10 to be Credited to 2011 estimated tax 22,613 Refunded		11	0

Part VII-AStatements Regarding Activities			
1aDuring 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?			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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.			NoNo
cDid the foundation file Form 1120-POL for this year?.		1c	No
dEnter 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			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) PA			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ITS OFFICERS Telephone no (717) 291-8607 Located at 8 W KING ST LANCASTER PA ZIP+4 17608			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	15		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.		16		No

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
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		


Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROLINE S NUNAN	CHAIRMAN	0	0	0
PO BOX 128 LANCASTER, PA 17608	0 10			
BEVERLY R STEINMAN	VICE CHAIRMAN	0	0	0
PO BOX 128 LANCASTER, PA 17608	0 10			
WILLIS W SHENK	TREASURER	0	0	0
PO BOX 128 LANCASTER, PA 17608	0 10			
DENNIS A GETZ	SECRETARY	0	0	0
PO BOX 128 LANCASTER, PA 17608	0 10			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
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 page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DOUGLAS C LANE & ASSOCIATES 777 THIRD AVENUE 38TH FL NEW YORK, NY 10017	INVESTMENT ADVISORY	124,900
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 SEE PART XV	0
2	
3	
4	

Part IX-B

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. 	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	29,879,908
b	Average of monthly cash balances.	1b	29,769
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,909,677
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	29,909,677
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	448,645
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,461,032
6	Minimum investment return. Enter 5% of line 5.	6	1,473,052

Part XI

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

1	Minimum investment return from Part X, line 6.	1	1,473,052
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	9,943
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,943
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,463,109
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,463,109
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,463,109

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	3,503,647
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
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	3,503,647
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	9,943
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,493,704
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2010			
a	Enter amount for 2009 only. 0			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2010			
a	From 2005.			
b	From 2006.			
c	From 2007.			
d	From 2008. 217,962			
e	From 2009. 1,156,413			
f	Total of lines 3a through e. 1,374,375			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 3,503,647			
a	Applied to 2009, but not more than line 2a 0			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2010 distributable amount. 1,463,109			
e	Remaining amount distributed out of corpus 2,040,538			
5	Excess distributions carryover applied to 2010 0			
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 3,414,913			
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 page 27 of the instructions . . . 0			
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 0			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) 0			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) 0			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 3,414,913			
10	Analysis of line 9			
a	Excess from 2006.			
b	Excess from 2007.			
c	Excess from 2008. 217,962			
d	Excess from 2009. 1,156,413			
e	Excess from 2010. 2,040,538			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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

b

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

☐ 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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 page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

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

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

M STEVEN WEAVER SECRETARY SCHOLARSH
8 WEST KING STREET
LANCASTER, PA 17603
(717) 291-8676

b

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

SCHOLARSHIP APPLICATION FORMS FURNISHED UPON REQUEST

c

Any submission deadlines

FEBRUARY 28 OF SENIOR YEAR OF STUDENT APPLICANT

d

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

GRANTS RESTRICTED TO NEWSPAPER CARRIERS AND EMPLOYEES' CHILDREN

Form 990-PF (2010)

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 Additional Data Table				
Total			▶ 3a	3,494,695
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	801,297	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	341,340	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		1,142,637	0
13 Total. Add line 12, columns (b), (d), and (e). 13				1,142,637	1,142,637

[illegible]

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

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

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

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

Signature of officer or trustee

2011-05-13

Date

Title

Paid Preparer's Use Only

Preparer's Signature

WESLEY S LEWIS

Firm's name

WESLEY S LEWIS

PO BOX 128

Firm's address

LANCASTER, PA 17608

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (717) 291-8607

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 23-6266377
Name: THE JAMES HALE STEINMAN FOUNDATION

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	10000 SHARES LIBERTY MEDIA HLDG CORP	P	2009-04-17	2010-02-01
B	2000 SHARES UNITED TECH CORP	P	2009-04-17	2010-02-01
C	480 08 SHARES FRONTIER COMM CORP	P	2009-12-09	2010-11-22
D	1200 2 SHARES FRONTIER COMM CORP	P	2010-04-26	2010-11-22
E	200000 PV COX COMM INC NOTE DUE 01/15/10	P	2008-08-12	2010-01-15
F	2000 SHARES GENERAL MILLS INC	P	2008-02-14	2010-02-01
G	5000 SHARES EBAY INC	P	2005-07-28	2010-02-01
H	5000 SHARES NEWMONT MINING INC	P	2000-11-06	2010-02-01
I	10000 SHARES LIBERTY MEDIA HLDG CORP	P	2008-05-21	2010-02-01
J	2000 SHARES AVERY DENNISON CORP	P	2007-08-20	2010-04-26
K	2000 SHARES AVERY DENNISON CORP	P	2007-04-10	2010-04-26
L	2000 SHARES AVERY DENNISON CORP	P	2008-05-21	2010-04-26
M	2000 SHARES AVERY DENNISON CORP	P	2008-07-28	2010-04-26
N	2000 SHARES AVERY DENNISON CORP	P	2009-04-17	2010-04-26
O	2000 SHARES CAMPBELL SOUP CO	P	2004-02-11	2010-04-26
P	3000 SHARES SONOCO PRODUCTS CO	P	2005-08-16	2010-04-26
Q	2000 SHARES SERVICE CORP INTL	P	2006-05-03	2010-04-26
R	8000 SHARES SERVICE CORP INTL	P	2006-05-04	2010-04-26
S	1750 SHARES PROCTER & GAMBLE	P	2001-01-24	2010-04-26
T	5000 SHARES EBAY INC	P	2005-07-28	2010-04-26
U	2000 SHARES EBAY INC	P	2006-06-09	2010-04-26
V	3000 SHARES EBAY INC	P	2006-07-25	2010-04-26
W	5000 SHARES EBAY INC	P	2006-08-01	2010-04-26
X	2000 SHARES DOW CHEMICAL CO	P	2006-08-01	2010-04-26
Y	3000 SHARES WALT DISNEY CO	P	2005-08-16	2010-04-26
Z	250 SHARES JDS UNIPHASE CORP	P	2001-02-26	2010-04-26
AA	250 SHARES JDS UNIPHASE CORP	P	2001-04-02	2010-04-26
AB	250 SHARES JDS UNIPHASE CORP	P	2001-05-16	2010-04-26
AC	500 SHARES JDS UNIPHASE CORP	P	2001-06-07	2010-04-26
AD	625 SHARES JDS UNIPHASE CORP	P	2001-07-11	2010-04-26

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AE	1250 SHARES JDS UNIPHASE CORP	P	2001-09-21	2010-04-26
AF	625 SHARES JDS UNIPHASE CORP	P	2001-09-28	2010-04-26
AG	1875 SHARES JDS UNIPHASE CORP	P	2002-06-10	2010-04-26
AH	12500 SHARES JDS UNIPHASE CORP	P	2006-11-16	2010-04-26
AI	1875 SHARES JDS UNIPHASE CORP	P	2007-04-10	2010-04-26
AJ	181000 PV VIACOM INC NOTE DUE 05/15/11	P	2008-08-18	2010-04-26
AK	2000 SHARES AVERY DENNISON CORP	P	2008-03-31	2010-04-26
AL	100000 PV RR DONNELLEY CO NOTE DUE 05/15/10	P	2006-08-11	2010-05-15
AM	200000 PV LAMAR MEDIA CORP NOTE DUE 01/01/13	P	2008-05-28	2010-06-07
AN	300000 PV WEYERHAEUSER CO NOTE DUE 03/15/12	P	2008-09-23	2010-06-21
AO	150000 PV AOL TIME WARNER INC NOTE DUE 05/01/12	P	2008-10-22	2010-07-13
AP	2000 SHARES MILLIPORE CORP	P	2007-06-18	2010-07-14
AQ	100000 PV ALCOA INC NOTE DUE 08/01/10	P	2008-08-14	2010-08-01
AR	200000 PV WASTE MGMT INC NOTE DUE 08/01/10	P	2008-10-14	2010-08-01
AS	0 79 SHARES FRONTIER COMM CORP	P	2004-04-02	2010-08-24
AT	4000 SHARES CAMPBELL SOUP CO	P	2004-04-02	2010-10-05
AU	3000 SHARES CAMPBELL SOUP CO	P	2004-06-03	2010-10-05
AV	2000 SHARES CAMPBELL SOUP CO	P	2004-10-14	2010-10-05
AW	6000 SHARES CAMPBELL SOUP CO	P	2003-12-17	2010-10-05
AX	300000 PV GENERAL MILLS INC NOTE DUE 10/15/10	P	2008-10-15	2010-10-15
AY	1750 SHARES DISCOVERY COMM	P	2006-05-01	2010-11-22
AZ	8490 SHARES SERVICE CORP INTL	P	2006-05-04	2010-11-22
BA	1250 SHARES SERVICE CORP INTL	P	2006-05-16	2010-11-22
BB	7680 SHARES SERVICE CORP INTL	P	2006-05-17	2010-11-22
BC	75 SHARES SERVICE CORP INTL	P	2006-05-18	2010-11-22
BD	12505 SHARES SERVICE CORP INTL	P	2006-05-30	2010-11-22
BE	10000 SHARES SERVICE CORP INTL	P	2009-04-17	2010-11-22
BF	7000 SHARES SOUTHWEST AIRLINES CO	P	2007-01-23	2010-11-22
BG	8000 SHARES SOUTHWEST AIRLINES CO	P	2007-04-10	2010-11-22
BH	6000 SHARES GENERAL MILLS INC	P	2005-05-11	2010-11-22

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BI	1488 25 SHARES FRONTIER COMM CORP	P	2002-08-15	2010-11-22
BJ	480 08 SHARES FRONTIER COMM CORP	P	2003-08-01	2010-11-22
BK	720 12 SHARES FRONTIER COMM CORP	P	2003-12-17	2010-11-22
BL	431 28 SHARES FRONTIER COMM CORP	P	2004-04-02	2010-11-22
BM	2500 SHARES DISCOVERY COMM	P	2006-11-16	2010-11-22
BN	250 SHARES DISCOVERY COMM	P	2001-10-16	2010-11-22
BO	250 SHARES DISCOVERY COMM	P	2001-07-11	2010-11-22
BP	2000 SHARES COMCAST CORP	P	2007-08-20	2010-11-22
BQ	8000 SHARES COMCAST CORP	P	2007-07-25	2010-11-22
BR	2000 SHARES COCA-COLA CO	P	2000-06-14	2010-11-22
BS	1000 SHARES COCA-COLA CO	P	2001-01-24	2010-11-22
BT	5000 SHARES DOW CHEMICAL CO	P	2009-04-17	2010-11-22
BU	1000 SHARES DOW CHEMICAL CO	P	2002-02-14	2010-11-22
BV	1500 SHARES DOW CHEMICAL CO	P	2000-08-22	2010-11-22
BW	7500 SHARES DOW CHEMICAL CO	P	1983-02-24	2010-11-22
BX	250 SHARES DISCOVERY COMM	P	2001-08-20	2010-11-22
BY	19000 PV VIACOM INC NOTE DUE 05/15/11	P	2008-08-18	2010-12-29

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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	103,948		54,945	49,003
B	134,829		95,432	39,397
C	4,373		4,136	237
D	10,932		8,985	1,947
E	200,000		199,652	348
F	141,498		110,020	31,478
G	115,708		210,690	-94,982
H	224,700		67,863	156,837
I	103,948		167,962	-64,014
J	78,934		115,256	-36,322
K	78,934		128,289	-49,355
L	78,934		100,827	-21,893
M	78,934		87,053	-8,119
N	78,934		54,967	23,967
O	70,746		55,020	15,726
P	101,841		83,903	17,938
Q	19,078		16,100	2,978
R	76,313		64,400	11,913
S	111,653		60,124	51,529
T	121,238		210,690	-89,452
U	48,495		62,345	-13,850
V	72,743		74,838	-2,095
W	121,238		118,150	3,088
X	62,601		68,506	-5,905
Y	110,568		77,801	32,767
Z	3,437		65,250	-61,813
AA	3,437		33,875	-30,438
AB	3,437		38,825	-35,388
AC	6,873		66,600	-59,727
AD	8,591		53,750	-45,159

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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A E	17,183		55,450	-38,267
A F	8,591		33,900	-25,309
A G	25,774		46,257	-20,483
A H	171,827		219,685	-47,858
A I	25,774		28,394	-2,620
A J	191,230		182,430	8,800
A K	78,934		98,291	-19,357
A L	100,000		100,000	0
A M	202,416		198,809	3,607
A N	324,000		298,268	25,732
A O	165,000		142,336	22,664
A P	214,000		153,336	60,664
A Q	100,000		104,830	-4,830
A R	200,000		200,000	0
A S	6		7	-1
A T	143,802		107,297	36,505
A U	107,851		77,337	30,514
A V	71,901		52,285	19,616
A W	215,703		160,200	55,503
A X	300,000		324,900	-24,900
A Y	73,398		25,560	47,838
A Z	67,557		68,344	-787
B A	9,947		10,000	-53
B B	61,112		61,119	-7
B C	597		596	1
B D	99,506		99,316	190
B E	79,573		42,274	37,299
B F	94,860		107,495	-12,635
B G	108,412		121,302	-12,890
B H	211,466		148,900	62,566

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

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
BI	13,556		11,204	2,352
BJ	4,373		4,116	257
BK	6,559		6,092	467
BL	3,928		3,995	-67
BM	104,853		37,910	66,943
BN	10,485		3,724	6,761
BO	10,485		4,496	5,989
BP	38,265		49,657	-11,392
BQ	153,059		225,840	-72,781
BR	128,026		106,745	21,281
BS	64,013		57,747	6,266
BT	156,893		61,707	95,186
BU	31,379		29,860	1,519
BV	47,068		40,777	6,291
BW	235,340		51,591	183,749
BX	10,485		4,405	6,080
BY	19,446		19,150	296

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				49,003
B				39,397
C				237
D				1,947
E				348
F				31,478
G				-94,982
H				156,837
I				-64,014
J				-36,322
K				-49,355
L				-21,893
M				-8,119
N				23,967
O				15,726
P				17,938
Q				2,978
R				11,913
S				51,529
T				-89,452
U				-13,850
V				-2,095
W				3,088
X				-5,905
Y				32,767
Z				-61,813
AA				-30,438
AB				-35,388
AC				-59,727
AD				-45,159


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
AE				-38,267
AF				-25,309
AG				-20,483
AH				-47,858
AI				-2,620
AJ				8,800
AK				-19,357
AL				0
AM				3,607
AN				25,732
AO				22,664
AP				60,664
AQ				-4,830
AR				0
AS				-1
AT				36,505
AU				30,514
AV				19,616
AW				55,503
AX				-24,900
AY				47,838
AZ				-787
BA				-53
BB				-7
BC				1
BD				190
BE				37,299
BF				-12,635
BG				-12,890
BH				62,566


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
BI				2,352
BJ				257
BK				467
BL				-67
BM				66,943
BN				6,761
BO				5,989
BP				-11,392
BQ				-72,781
BR				21,281
BS				6,266
BT				95,186
BU				1,519
BV				6,291
BW				183,749
BX				6,080
BY				296


Form 990PF Part XV Line 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				
AARON'S ACRES 102 WHITE OAK DRIVE LANCASTER, PA 17601	N/A	PUBLIC CHARITY	PARENT COMPONENT PROGRAM	1,200
AMERICAN CANCER SOCIETY 314 GOOD DRIVE LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	500
AMERICAN HEART ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	500
ARC OF LANCASTER COUNTY 630 JANET AVE LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	500
BOY SCOUTS OF LANCASTER COUNTY 630 JANET AVE SUITE B-114 LANCASTER, PA 17601	N/A	PUBLIC CHARITY	DISTINGUISHED CITIZEN DINNER	1,000
BOY SCOUTS OF LANCASTER COUNTY 630 JANET AVE SUITE B-114 LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	1,000
BOYS & GIRLS CLUB OF LANCASTER 116 S WATER STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	25,000
BOYS SCOUTS OF LANCASTER COUNTY 630 JANET AVE SUITE B-114 LANCASTER, PA 17601	N/A	PUBLIC CHARITY	ANNIVERSARY CELEBRATION EVENTS	2,500
BRIDGE OF HOPE 822 MARIETTA AVE STE 20 LANCASTER, PA 17603	N/A	PUBLIC CHARITY	GIRLS OF HOPE PROGRAM	5,000
BRIGHT SIDE OPPORTUNITIES CORP 215 S QUEEN ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	ANNUAL SUMMER FEST	1,250
CASA PO BOX 77 SUMMERDALE, PA 17093	N/A	PUBLIC CHARITY	CASE SUPERVISOR	5,000
CENTRAL MARKET FOUNDATION 23 N MARKET STREET LANCASTER, PA 17608	N/A	PUBLIC CHARITY	CAPITAL CAMPAIGN	25,000
CHESAPEAKE BAY FOUNDATION 614 N FRONT ST G HARRISBURG, PA 17101	N/A	PUBLIC CHARITY	OPERATIONS	5,000
CHURCH FARM SCHOOL 1001 E LINCOLN HWY EXTON, PA 19341	N/A	PUBLIC CHARITY	OPERATIONS	1,500
CLARE HOUSE 342 E CHESTNUT ST 344 LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	5,000
Total  3a				3,494,695


Form 990PF Part XV Line 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				
CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL RD STRASBURG, PA 17579	N/A	PUBLIC CHARITY	EXPANSION	10,000
COBY'S FAMILY SERVICES 1417 OREGON ROAD LEOLA, PA 17540	N/A	PUBLIC CHARITY	OPERATIONS	2,000
CONESTOGA HOUSE FOUNDATION 8 W KING ST LANCASTER, PA 17608	N/A	PRIVATE FOUNDATION	2010 SUPPORT	510,589
CONTACT LANCASTER HELPLINE 601 S QUEEN ST LANCASTER, PA 17608	N/A	PUBLIC CHARITY	OPERATIONS	2,500
CRISPUS ATTUCKS 407 HOWARD AVE LANCASTER, PA 17602	N/A	PUBLIC CHARITY	ANNUAL SUPPORT	5,000
DEMUTH FOUNDATION 120 E KING ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	2,500
DOLLARS FOR SCHOLARS 1550 AMERICAN BLVD MINNEAPOLIS, MN 55425	N/A	PUBLIC CHARITY	OPERATIONS	500
FRANKLIN & MARSHALL COLLEGE 415 HARRISBURG AVE LANCASTER, PA 17601	N/A	PRIVATE COLLEGE	LIFE SCIENCES BUILDING	50,000
FULTON BANK - FOR BENEFIT OF PENNSYLVANIA ACADEMY OF MUSIC 42 N PRINCE STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	PRINCIPAL AND INTEREST PAYMENTS ON LOAN GUARANTEE	1,828,156
FULTON OPERA HOUSE 12 N PRINCE ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	1,500
HARRISBURG AREA COMMUNITY COLLEGE ONE HACC DRIVE HARRISBURG, PA 17110	N/A	PUBLIC COLLEGE	SCHOLARSHIP FUND	10,000
HEALTH EDUCATION CENTER 410 NORTH LIME ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	10,000
HEAR INC 697 EAST MAIN STR LITITZ, PA 17543	N/A	PUBLIC CHARITY	OPERATIONS	2,500
HERITAGE CENTER MUSEUM 7 W KING ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	BUILDING RENOVATIONS	75,000
HERITAGE CENTER MUSEUM 7 W KING ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	12,500
Total  3a				3,494,695


Form 990PF Part XV Line 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				
HISTORIC PRESERVATION TRUST 123 N PRINCE ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	HISTORIC SITE PROJECT	30,000
HISTORIC PRESERVATION TRUST 123 N PRINCE ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	2,500
HOPE WITHIN COMMUNITY HEALTH CENTER 4748 E HARRISBURG PIKE ELIZABETHTOWN, PA 17022	N/A	PUBLIC CHARITY	OPERATIONS	5,000
HOSPICE OF LANCASTER 685 GOOD DR LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	1,000
HOSPICE OF LANCASTER 685 GOOD DR LANCASTER, PA 17601	N/A	PUBLIC CHARITY	CAPITAL CAMPAIGN	60,000
JAMES STREET IMPROVEMENT DISTRICT 354 N PRINCE ST SUITE 110 LANCASTER, PA 17603	N/A	PUBLIC CHARITY	EXPANSION	75,000
JHSF SCHOLARSHIPS 8 W KING ST LANCASTER, PA 17608	N/A	N/A	SCHOLARSHIPS	92,500
JUNIOR ACHIEVEMENT 1322 LOOP RD LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	3,000
KEYSTONE ART CENTER 420 PEARL ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	7,500
LANCASTER ALLIANCE 44 NORTH QUEEN ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	12,500
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVE LANCASTER, PA 17601	N/A	PRIVATE HIGH SCHOOL	OPERATIONS	500
LANCASTER CLEFT PALATE CLINIC 223 N LIME ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	FACILITY UPGRADES	8,000
LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON RD LANCASTER, PA 17603	N/A	PRIVATE HIGH SCHOOL	CAPITAL CAMPAIGN	150,000
LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON RD LANCASTER, PA 17603	N/A	PRIVATE HIGH SCHOOL	OPERATIONS	5,000
LANCASTER COUNTY CONSERVANCY 117 SOUTH WEST END AVENUE LANCASTER, PA 17608	N/A	PUBLIC CHARITY	OPERATIONS	7,500
Total  3a				3,494,695

Form 990PF Part XV Line 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				
LANCASTER COUNTY HISTORICAL SOCIETY 230 N PRESIDENT STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	CAMPUS OF HISTORY	12,500
LANCASTER FARMLAND TRUST 125 LANCASTER AVENUE STRASBURG, PA 17579	N/A	PUBLIC CHARITY	OPERATIONS	25,000
LANCASTER MORAVIAN CHURCH 1460 EDEN RD LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	500
LANCASTER MUSEUM OF ART 135 N LIME ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	1,000
LANCASTER PARTNERSHIP PROGRAM-MILLERSVILLE UNIVERSITY 1 S GEORGE ST MILLERSVILLE, PA 17551	N/A	PUBLIC UNIVERSITY	SCHOLARSHIP FUND	7,500
LANCASTER PUBLIC LIBRARY 125 N DUKE ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	2,500
LANCASTER SCIENCE CENTER 454 NEW HOLLAND AVENUE LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	5,000
LANCASTER SUMMER ARTS FESTIVAL 13 N LIME STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	2,500
LANCASTER SYMPHONY ORCHESTRA 226 N ARCH ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	1,750
LINDEN HALL SCHOOL FOR GIRLS 212 EAST MAIN STREET LITITZ, PA 17543	N/A	PRIVATE SCHOOL	OPERATIONS	2,000
LONG HOME 200 N WEST END AVE LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	5,000
LONGS PARK AMPITHEATER 630 JANET AVE LANCASTER, PA 17608	N/A	PUBLIC CHARITY	PATRIOTIC CONCERT	2,000
MANHEIM TOWNSHIP PUBLIC LIBRARY 595 GRANITE RUN DRIVE LANCASTER, PA 17601	N/A	PUBLIC CHARITY	BUILDING CAMPAIGN	12,500
MARTIN LUTHER KING SCHOLARSHIP FUND 1641 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	N/A	PUBLIC CHARITY	SCHOLARSHIP FUND	2,000
MENNONITE CENTRAL COMMITTEE 21 SOUTH FIRST ST AKRON, PA 17501	N/A	PUBLIC CHARITY	HAITI EARTHQUAKE RELIEF	5,000
Total  3a				3,494,695

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
MENNONITE HISTORICAL SOCIETY 2215 MILLSTREAM ROAD LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	500
MILAGRO HOUSE 669 WEST CHESTNUT STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	7,500
MOM'S HOUSE 415 S QUEEN ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	3,500
MULTIPLE SCLEROSIS SOCIETY 1630 MANHEIM PIKE 8 LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	1,000
NEW HOLLAND REC CENTER 123 N SHIRK ROAD NEW HOLLAND, PA 17557	N/A	PRIVATE CHARITY	CONSTRUCTION	25,000
OCTORARO WATERSHED ASSOCIATION 517 PINE GROVE RD NOTTINGHAM, PA 19362	N/A	PUBLIC CHARITY	OPERATIONS	2,000
PALCO 480 NEW HOLLAND AVENUE LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	10,000
PHILHAVEN HOSPITAL 1884 ROHRERSTOWN RD LANCASTER, PA 17601	N/A	COMMUNITY HOSPITAL	OPERATIONS	500
PLANNED PARENTHOOD 31 S LIME ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	1,500
PROJECT FORWARD LEAP 1706 RACE STREET 2ND FLOOR PHILADELPHIA, PA 19103	N/A	PUBLIC CHARITY	OPERATIONS	10,000
ROCK FORD FOUNDATION 881 ROCKFORD RD LANCASTER, PA 17602	N/A	PUBLIC CHARITY	REV WAR ENCAMPMENT	5,000
ROCK FORD FOUNDATION 881 ROCKFORD RD LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	1,000
S JUNE SMITH FOUNDATION 600 EDEN RD I LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	2,500
SPANISH AMERICAN CIVIC ASSOCIATION 545 PERSHING AVE LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	1,000
SPINA BIFIDA ASSOCIATION 215 E STATE ST D QUARRYVILLE, PA 17566	N/A	PUBLIC CHARITY	OPERATIONS	1,000
Total  3a				3,494,695

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST JAMES EPISCOPAL CHURCH 119 N DUKE STREET LANCASTER, PA 17602	N/A	PUBLIC CHARITY	OPERATIONS	5,000
SUSQUEHANNA FOUNDATION FOR THE BLIND 244 NORTH QUEEN STREET LANCASTER, PA 17603	N/A	PUBLIC CHARITY	OPERATIONS	1,500
TABOR COMMUNITY SERVICES 308 EAST KING STREET LANCASTER, PA 17602	N/A	PUBLIC CHARITY	CAPITAL CAMPAIGN	20,000
THE JANUS SCHOOL 205 LEFEVER ROAD MOUNT JOY, PA 17552	N/A	PRIVATE SCHOOL	CAPITAL CAMPAIGN	103,000
THEATER OF THE SEVENTH SISTER 451 E ROSS ST LANCASTER, PA 17602	N/A	PUBLIC CHARITY	CHRISTMAS CAROL PROJECT	2,250
UNITED DISABILITIES SERVICES 1901 OLDE HOMESTEAD LN LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	3,000
UNITED WAY OF LANCASTER 630 JANET AVE LANCASTER, PA 17601	N/A	PUBLIC CHARITY	OPERATIONS	78,500
WELSH MOUNTAIN MEDICAL AND DENTAL CENTER 584 SPRINGVILLE ROAD NEW HOLLAND, PA 17557	N/A	COMMUNITY CLINIC	CAPITAL CAMPAIGN	5,000
YMCA OF LANCASTER 572 N QUEEN ST LANCASTER, PA 17603	N/A	PUBLIC CHARITY	ANNUAL CAMPAIGN	55,000
Total			3a	3,494,695

TY 2010 Investments Corporate Bonds Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Name of Bond	End of Year Book Value	End of Year Fair Market Value
300000 PV VERIZON COMM NOTE DUE 02/15/01	294,186	301,632
300000 PV XEROX CORP NOTE DUE 8/15/11	302,376	310,296
200000 PV AT & T NOTE DUE 11/15/11	198,638	211,278
200000 PV AMERICAN EXPRESS NOTE DUE 05/02/13	194,960	217,508
200000 PV ALCOA INC NOTE DUE 07/15/13	175,412	220,082
200000 PV SOUTHWEST AIRLINES NOTE DUE 10/01/14	205,000	210,348

TY 2010 Investments Corporate
Stock Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION
EIN: 23-6266377

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4000 SHARES CHEVRON CORP	12,723	365,000
4000 SHARES EXXON MOBIL CORP	42,984	292,480
6000 SHARES SCHLUMBERGER LTD	194,726	501,000
30000 SHARES ALCOA INC	632,868	461,700
2000 SHARES AIR PROD & CHEM INC	158,875	181,900
5000 SHARES ECOLAB INC	214,099	252,100
2000 SHARES PRAXAIR	158,027	190,940
15000 SHARES SONOCO PRODUCTS CO	301,086	505,050
10000 SHARES EMERSON ELECTRIC	185,794	571,700
10000 SHARES EXPEDITORS INTL	369,552	546,000
35000 SHARES GENERAL ELECTRIC CO	905,953	640,150
10000 SHARES HUBBELL INC. CL A	410,984	566,500
40000 SHARES SOUTHWEST AIRLINES	484,446	519,200
5000 SHARES STERICYCLE	262,530	404,600
3000 SHARES 3M	196,259	258,900
5000 SHARES UNITED CONTINENTAL HLDGS INC	143,550	119,100
30000 SHARES COMCAST CO.	570,439	624,300
17000 SHARES WALT DISNEY CO.	319,280	637,670
5000 SHARES DISCOVERY COMMUNICATIONS	71,650	208,500
10000 SHARES DISCOVERY COMMUNICATIONS	132,658	366,900
30000 SHARES GANNETT INC	343,443	452,700
5000 SHARES GENERAL MOTORS CO	171,374	184,300
10000 SHARES HARMAN INTL. INDS. INC.	320,000	463,000
3000 SHARES JOHNSON CTLS INC	111,944	114,600
10000 SHARES LAMAR ADVERTISING CORP	356,905	398,400
30000 SHARES NEWS CORP	479,519	436,800
10000 SHARES THOMSON REUTERS CORP	322,206	372,700
15000 SHARES TIME WARNER INC	659,169	482,550
10000 SHARES COCA-COLA CO	464,292	657,700
10000 SHARES GENERAL MILLS INC	241,285	355,900

Name of Stock	End of Year Book Value	End of Year Fair Market Value
10000 SHARES HEINZ HJ	360,288	494,600
9000 SHARES KIMBERLY CLARK	521,576	567,360
15000 SHARES KRAFT FOODS	448,045	472,650
3000 SHARES MCCORMICK & CO	86,257	139,590
4000 SHARES NESTLE SA	167,348	235,280
6000 SHARES PEPSICO INC	269,458	391,980
8000 SHARES P & G CO	257,081	514,640
7000 SHARES SYSCO CORP	199,071	205,800
10000 SHARES UNILEVER NV	303,264	314,000
15000 SHARES QIAGEN NV	239,344	293,250
8000 SHARES ABBOTT LABS	323,288	383,280
5000 SHARES ALLSCRIPTS HEALTHCARE SOL. INC	89,958	96,350
40000 SHARES BOSTON SCIENTIFIC	709,228	302,800
20000 SHARES BRISTOL MYERS SQUI	462,663	529,600
3000 SHARES CERNER	112,347	284,220
15000 SHARES DENTSPLY INTL	443,046	512,550
2000 SHARES ILLUMINA	73,752	126,680
1000 SHARES DIEGO PLC ADR	70,131	74,330
5000 SHARES AMGEN INC	281,285	274,500
4000 SHARES JOHNSON & JOHNSON	252,992	247,400
1000 SHARES MEDCO HEALTHCARE SOLS. INC.	60,952	61,270
12000 SHARES MEDTRONIC INC	530,298	445,080
15767 SHARES MERCK & CO.	503,482	568,243
10000 SHARES NOVARTIS AG	552,965	589,500
3000 SHARES AIG	1,087,181	172,860
75000 SHARES CITIGROUP INC	273,230	354,750
6000 SHARES HSBC HLDGS PLC	324,267	306,240
30000 SHARES ISTAR FIN INC	381,833	234,600
25000 SHARES MARSH & MCLENNAN	710,656	683,500
2000 SHARES US BANCORP	45,787	53,940

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5000 SHARES AOL INC	140,183	118,550
30000 SHARES APPLIED MATRLS INC	527,363	421,500
20000 SHARES CISCO SYS INC	256,606	404,600
20000 SHARES INTEL CORP	353,673	420,600
15000 SHARES JDS UNIPHSAE CORP	222,040	217,200
10000 SHARES LINEAR TECH CORP	321,231	345,900
1000 SHARES MASTERCARD INC	187,302	224,110
10000 SHARES VISA INC	284,304	279,100
15000 SHARES MICROCHIP TECH INC	462,287	513,150
10000 SHARES PAYCHEX INC	301,158	309,100
12000 SHARES QUALCOMM INC	37,476	593,880
5000 SHARES VISA INC	355,527	351,900
20000 SHARES WESTERN UNION CO	469,789	371,400
2000 SHARES CENTURYTEL INC	84,855	92,340
20000 SHARES VERIZON COMM INC	581,123	715,600
20000 SHARES VODAFONE GRP. PLC	522,480	528,800
2000 SHARES BORG-WARNER AUTO INC	82,114	144,720

TY 2010 Investments - Other Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
P & T PROPERTIES, LLC	AT COST	185,947	185,947

TY 2010 Legal Fees Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY FEES	8,387	0	0	8,387

TY 2010 Other Decreases Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Description	Amount
RETURN OF CAPITAL	636

TY 2010 Other Expenses Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	550	0	0	550
PA FILING FEE	15	0	0	15

TY 2010 Other Income Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-19,691	0	

TY 2010 Other Increases Schedule

Name: THE JAMES HALE STEINMAN FOUNDATION

EIN: 23-6266377

Description	Amount
ACCRETED BOND DISCOUNTS	14,717

TY 2010 Other Professional Fees Schedule**Name:** THE JAMES HALE STEINMAN FOUNDATION**EIN:** 23-6266377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT COUNSEL FEES	124,900	124,900	0	0
MELLON CUSTODIAL FEES	16,517	16,517	0	0

TY 2010 Taxes Schedule**Name:** THE JAMES HALE STEINMAN FOUNDATION**EIN:** 23-6266377

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US EXCISE TAX	7,270	0	0	0
FOREIGN TAX	6,959	6,959	0	0