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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

2010

For calendar year 2010, or tax year beginning

, 2010, and ending

, 20

| | | | |
|--|---|--|---------------------------------------|
| <input type="checkbox"/> Check all that apply: | <input type="checkbox"/> Initial return | <input type="checkbox"/> Initial return of a former public charity | <input type="checkbox"/> Final return |
| | <input type="checkbox"/> Amended return | <input type="checkbox"/> Address change | <input type="checkbox"/> Name change |

Name of foundation

ANGIE P. HERDMAN 7220000515

| | | |
|--|------------|---|
| Number and street (or P O box number if mail is not delivered to street address) | Room/suite | A Employer identification number |
| PO BOX 1558 DEPT EA4E86 | | 31-6018717 |

City or town, state, and ZIP code

COLUMBUS, OH 43216

| | | |
|--|---|---|
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation | <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust | <input type="checkbox"/> Other taxable private foundation |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 402,157. | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ | (Part I, column (d) must be on cash basis) |

| | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| | 2 Check ► <input 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 | | | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | | | | |
| | b Gross sales price for all assets on line 6a | 126,391. | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | | | | |
| | 12 Total Add lines 1 through 11 | 35,315. | 35,315. | | RECEIVED |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 1,312. | 656. | | 656. |
| | 14 Other employee salaries and wages | | NONE | | NONE |
| | 15 Pension plans, employee benefits | | NONE | | NONE |
| | 16a Legal fees (attach schedule) | STMT. 2. | | | |
| | b Accounting fees (attach schedule) | STMT. 3. | | | |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see page 14 of the instructions) | STMT. 4. | 280. | 59. | 200. |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | NONE | | NONE |
| | 22 Printing and publications | | NONE | | NONE |
| | 23 Other expenses (attach schedule) | | | | |
| | 24 Total operating and administrative expenses. | | | | |
| | Add lines 13 through 23 | 2,004. | 715. | NONE | 1,268. |
| | 25 Contributions, gifts, grants paid | 21,525. | | | 21,525. |
| | 26 Total expenses and disbursements Add lines 24 and 25 | 23,529. | 715. | NONE | 22,793. |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | | 11,786. | | |
| | b Net investment income (if negative, enter -0-) | | | 34,600. | |
| | c Adjusted net income (if negative, enter -0-) | | | | |

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form 990-PF (2010)

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| Part II | Balance Sheets | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | End of year | |
|---------|--|--|-------------------|----------------|-----------------------|
| | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 Cash - non-interest-bearing | | -19,468. | | |
| | 2 Savings and temporary cash investments | | 6,669. | 3,249. | 3,648. |
| | 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 ► | NONE | | | |
| | 8 Inventories for sale or use | | | | |
| | 9 Prepaid expenses and deferred charges | | | | |
| | 10 a Investments - U S and state government obligations (attach schedule) | | | | |
| | b Investments - corporate stock (attach schedule) | | | | |
| | c Investments - corporate bonds (attach schedule) | | | | |
| | 11 Investments - land, buildings, and equipment basis ► | | | | |
| | Less accumulated depreciation ► (attach schedule) | | | | |
| | 12 Investments - mortgage loans | | | | |
| | 13 Investments - other (attach schedule) | | 320,971. | 316,839. | 398,509. |
| | 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) | | 308,172. | 320,088. | 402,157. |
| | 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) | | | | |
| | 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 and complete lines 27 through 31. ► <input checked="" type="checkbox"/> | | | | |
| | 27 Capital stock, trust principal, or current funds | | 308,172. | 320,088. | |
| | 28 Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | | | | |
| | 30 Total net assets or fund balances (see page 17 of the instructions) | | 308,172. | 320,088. | |
| | 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) | | 308,172. | 320,088. | |

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 | 308,172. |
| 2 Enter amount from Part I, line 27a | 2 | 11,786. |
| 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 5 | 3 | 130. |
| 4 Add lines 1, 2, and 3 | 4 | 320,088. |
| 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 | 320,088. |

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Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) | | | (b) How acquired P-Purchase D-Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|---|---|--------------------------------------|----------------------------------|
| 1a SEE PART IV DETAIL | | | | | |
| 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) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (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 | 26,536. | |
| 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 | 22,632. | 354,289. | 0.06388005273 |
| 2008 | 24,495. | 440,656. | 0.05558757852 |
| 2007 | 22,707. | 504,928. | 0.04497076811 |
| 2006 | 21,217. | 472,073. | 0.04494432005 |
| 2005 | 23,561. | 456,734. | 0.05158582457 |

- 2 Total of line 1, column (d) 2 0.26096854398
- 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 0.05219370880
- 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 386,688.
- 5 Multiply line 4 by line 3 5 20,183.
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 346.
- 7 Add lines 5 and 6 7 20,529.
- 8 Enter qualifying distributions from Part XII, line 4 8 22,793.

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

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

| | | | | |
|---|--|---|------|------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 . . . | } | 1 | 346. |
| Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions) | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | | |
| c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) | 2 | 346. | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0) | | | |
| 3 | Add lines 1 and 2 | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0) | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | | |
| 6 | Credits/Payments: | 4 | NONE | |
| a | 2010 estimated tax payments and 2009 overpayment credited to 2010 | | | |
| b | Exempt foreign organizations-tax withheld at source | | | |
| c | Tax paid with application for extension of time to file (Form 8868) | | | |
| d | Backup withholding erroneously withheld | | | |
| 7 | Total credits and payments Add lines 6a through 6d | 5 | 346. | |
| 8 | Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9 | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 | | | |
| 11 | Enter the amount of line 10 to be Credited to 2011 estimated tax ► Refunded ► 11 | | | |

Part VII-A Statements Regarding Activities

| | | | | | | | | | |
|---|--|----|-----|----|---|--|--|--|--|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | Yes | No | X | | | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? | | | | | | | | |
| <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> | | | | | | | | | |
| c | Did the foundation file Form 1120-POL for this year? | 1b | Yes | No | X | | | | |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | | | | | |
| (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____ | | | | | | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ | | | | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | | | | | | |
| <i>If "Yes," attach a detailed description of the activities</i> | | | | | | | | | |
| 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> | 1c | Yes | No | X | | | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | | | | | | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | | | | | |
| <i>If "Yes," attach the statement required by General Instruction T</i> | | | | | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | 2 | Yes | No | X | | | | |
| ● By language in the governing instrument, or | | | | | | | | | |
| ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | | | | | | | | | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> | | | | | | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► _____ | | | | | | | | |
| STMT 6 | | | | | 3 | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i> | | | | | | | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i> | | | | | | | | |
| 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 page 20 of the instructions) | 11 | X |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X |
| Website address ► <u>N/A</u> | | | |
| 14 | The books are in care of ► <u>HUNTINGTON NATIONAL BANK</u> Telephone no ► <u>(740) 588-6740</u> Located at ► <u>422 MAIN ST, ZANESVILLE, OH</u> ZIP + 4 ► <u>43702</u> | | |
| 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 ► <u>15</u> | | |
| 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? 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 | Yes No X |

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? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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)? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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). | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/> | 1b | X |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? | 1c | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). | | |
| a | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions) | 2b | X |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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 | X |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? | 4b | X |

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

| | | | | |
|---|--|---|----|----|
| 5a | During the year did the foundation pay or incur any amount to: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (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 type="checkbox"/> Yes <input checked="" 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. | <input type="checkbox"/> | 5b | |
| 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| <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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 6b |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | <input type="checkbox"/> | | X |
| <i>If "Yes" to 6b, file Form 8870</i> | | | | |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? | <input type="checkbox"/> | 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 |
|----------------------|---|---|---|---------------------------------------|
| SEE STATEMENT 7 | | 1,312. | -0- | -0- |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |

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

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services ► **NONE**

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 NONE2 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 NONE2

All other program-related investments. See page 24 of the instructions

3 NONE

Total. Add lines 1 through 3 ►

Form 990-PF (2010)

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 | 387,822. |
| b Average of monthly cash balances | 1b | 4,755. |
| c Fair market value of all other assets (see page 25 of the instructions) | 1c | NONE |
| d Total (add lines 1a, b, and c) | 1d | 392,577. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | NONE |
| 3 Subtract line 2 from line 1d | 3 | 392,577. |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) | 4 | 5,889. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 386,688. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 19,334. |

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 | 19,334. |
| 2a Tax on investment income for 2010 from Part VI, line 5 | 2a | 346. |
| b Income tax for 2010. (This does not include the tax from Part VI.) | 2b | |
| c Add lines 2a and 2b | 2c | 346. |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 18,988. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | NONE |
| 5 Add lines 3 and 4 | 5 | 18,988. |
| 6 Deduction from distributable amount (see page 25 of the instructions) | 6 | NONE |
| 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 18,988. |

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 | 22,793. |
| b Program-related investments - total from Part IX-B | 1b | |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | NONE |
| 3 Amounts set aside for specific charitable projects that satisfy the: | | |
| a Suitability test (prior IRS approval required) | 3a | NONE |
| b Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 22,793. |
| 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 | 346. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 22,447. |

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 | | | | 18,988. |
| 2 Undistributed income, if any, as of the end of 2010 | | | 16,460. | |
| a Enter amount for 2009 only | | | | |
| b Total for prior years 20 08, 20 20 | | NONE | | |
| 3 Excess distributions carryover, if any, to 2010 | | | | |
| a From 2005 | NONE | | | |
| b From 2006 | NONE | | | |
| c From 2007 | NONE | | | |
| d From 2008 | NONE | | | |
| e From 2009 | NONE | | | |
| f Total of lines 3a through e | NONE | | | |
| 4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 22,793. | | | 16,460. | |
| a Applied to 2009, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) | | NONE | | |
| c Treated as distributions out of corpus (Election required - see page 26 of the instructions) | NONE | | | |
| d Applied to 2010 distributable amount | | | | 6,333. |
| e Remaining amount distributed out of corpus | NONE | | | |
| 5 Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same amount must be shown in column (a)) | NONE | | | NONE |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | NONE | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | NONE | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | NONE | | |
| d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions | | | NONE | |
| e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions | | | | |
| f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 | | | | 12,655. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) | NONE | | | |
| 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) | NONE | | | |
| 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a | NONE | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2006 | NONE | | | |
| b Excess from 2007 | NONE | | | |
| c Excess from 2008 | NONE | | | |
| d Excess from 2009 | NONE | | | |
| e Excess from 2010 | NONE | | | |

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

| 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling | ► | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------|---------------|------------|---------------|---------------|--|-----------|-----------|----------|----------|----------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| b Check box to indicate whether the foundation is a private operating foundation described in section | | | 4942(j)(3) or | 4942(j)(5) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tax year</th> <th colspan="3" style="text-align: center;">Prior 3 years</th> <th rowspan="2" style="text-align: center;">(e) Total</th> </tr> <tr> <th style="text-align: center;">(a) 2010</th> <th style="text-align: center;">(b) 2009</th> <th style="text-align: center;">(c) 2008</th> <th style="text-align: center;">(d) 2007</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Tax year | Prior 3 years | | | (e) Total | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax year | | | | | Prior 3 years | | | (e) Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b 85% of line 2a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a "Assets" alternative test - enter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) Value of all assets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c "Support" alternative test - enter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (4) Gross investment income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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) | | | | |
| <i>a Paid during the year</i> | | | | |
| SEE STATEMENT 8 | | | | |
| Total | | | ► 3a | 21,525. |
| <i>b Approved for future payment</i> | | | | |
| 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 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 | 8,779. | |
| 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 | 26,536. | |
| 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) | | | | 35,315. | |
| 13 Total Add line 12, columns (b), (d), and (e) | | | | 13 | 35,315. |

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

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

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? | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization. | | |
| (1) | Cash | 1a(1) | X |
| (2) | Other assets | 1a(2) | X |
| b | Other transactions: | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | X |
| (4) | Reimbursement arrangements | 1b(4) | X |
| (5) | Loans or loan guarantees | 1b(5) | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | X |

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 _____ 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.

**Sign
Here**

Signature of officer or trustee HUNTINGTON NATIONAL BANK

05/09/2011

Title

| | | | | | |
|---------------------------------------|--|--|-------------------------|--|-------------------|
| Paid Preparer Use Only | Print/Type preparer's name JEFF MASLANICH | Preparer's signature  | Date 05/09/2011 | Check <input type="checkbox"/> if self-employed | PTIN P00390783 |
| | Firm's name ► THOMSON REUTERS (TAX & ACCOUNTING) | | Firm's EIN ► 75-1297386 | | |
| | Firm's address ► 6135 TRUST DRIVE, STE. 118 HOLLAND, OH | | Phone no 419-861-2300 | | |
| | | | | | |

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

| Kind of Property | | Description | | | | P or D | Date acquired | Date sold |
|--|---------------------------------------|---------------------------|--|---------------------------------|------------------------------------|--------------|----------------------|-----------|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj. basis as of 12/31/69 | Excess of FMV over adj basis | | Gain or (loss) | |
| | | | TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS | | | | -285. | |
| | | | TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS | | | | 2,094. | |
| 3,625.00 | | | 210.389 EATON VANCE LARGE CAP VALUE FUND PROPERTY TYPE: SECURITIES | | | 12/31/2009 | 01/06/2010 | |
| | | | 3,303.00 | | | | 322.00 | |
| 6,335.00 | | | 358.924 FIDELITY ADVISOR NEW INSIGHTS FU PROPERTY TYPE: SECURITIES | | | 12/24/2009 | 01/06/2010 | |
| | | | 5,307.00 | | | | 1,028.00 | |
| 4,100.00 | | | 373.406 HUNTINGTON INTL EQUITY FUND IV PROPERTY TYPE: SECURITIES | | | 12/31/2009 | 01/06/2010 | |
| | | | 2,950.00 | | | | 1,150.00 | |
| 1,650.00 | | | 100.794 HUNTINGTON SITUS FUND III PROPERTY TYPE: SECURITIES | | | 05/29/2009 | 01/06/2010 | |
| | | | 1,088.00 | | | | 562.00 | |
| 27,816.00 | | | 2580.362 HUNTINGTON INTERMEDIATE GOVERNMENT PROPERTY TYPE: SECURITIES | | | 01/01/2010 | 01/06/2010 | |
| | | | 27,992.00 | | | | -176.00 | |
| 1,650.00 | | | 93.01 ROYCE SPECIAL EQUITY FUND PROPERTY TYPE: SECURITIES | | | 12/26/2008 | 01/06/2010 | |
| | | | 1,238.00 | | | | 412.00 | |
| 1,130.00 | | | 64.278 EATON VANCE LARGE CAP VALUE FUND PROPERTY TYPE: SECURITIES | | | 03/10/2010 | 03/18/2010 | |
| | | | 1,011.00 | | | | 119.00 | |
| 805.00 | | | 44.872 FIDELITY ADVISOR NEW INSIGHTS FUN PROPERTY TYPE: SECURITIES | | | 02/08/2010 | 03/18/2010 | |
| | | | 582.00 | | | | 223.00 | |
| 59.00 | | | 4.216 HUNTINGTON MID CORP AMERICA FD IV PROPERTY TYPE: SECURITIES | | | 12/31/2009 | 03/18/2010 | |
| | | | 56.00 | | | | 3.00 | |

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

| Kind of Property | | Description | | | | P or D | Date acquired | Date sold |
|--|---------------------------------------|---------------------------|--|---------------------------------|------------------------------------|--------------|------------------|-----------|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj. basis as of 12/31/69 | Excess of FMV over adj basis | | | |
| 1,041.00 | | | 73.798 HUNTINGTON MID CORP AMERICA FD IV PROPERTY TYPE: SECURITIES 583.00 | | | 03/09/2009 | 03/18/2010 | 458.00 |
| 120.00 | | | 6.989 HUNTINGTON SITUS FUND III PROPERTY TYPE: SECURITIES 75.00 | | | 01/30/2009 | 03/18/2010 | 45.00 |
| 210.00 | | | 10.019 JANUS PERKINS MID CAP VALUE FUND PROPERTY TYPE: SECURITIES 167.00 | | | 10/31/2008 | 03/18/2010 | 43.00 |
| 1,405.00 | | | 74.299 ROYCE SPECIAL EQUITY FUND PROPERTY TYPE: SECURITIES 989.00 | | | 12/26/2008 | 03/18/2010 | 416.00 |
| 16,255.00 | | | 1227.719 TEMPLETON GLOBAL BOND FUND CLAS PROPERTY TYPE: SECURITIES 13,726.00 | | | 11/05/2008 | 03/18/2010 | 2,529.00 |
| 351.00 | | | 20.913 EATON VANCE LARGE CAP VALUE FUND PROPERTY TYPE: SECURITIES 333.00 | | | 09/10/2010 | 09/20/2010 | 18.00 |
| 315.00 | | | 18.765 EATON VANCE LARGE CAP VALUE FUND PROPERTY TYPE: SECURITIES 257.00 | | | 06/10/2009 | 09/20/2010 | 58.00 |
| 3,335.00 | | | 182.041 FIDELITY ADVISOR NEW INSIGHTS FU PROPERTY TYPE: SECURITIES 2,277.00 | | | 03/18/2009 | 09/20/2010 | 1,058.00 |
| 22,280.00 | | | .02 HUNTINGTON INTL EQUITY FUND IV PROPERTY TYPE: SECURITIES 15,745.00 | | | 08/26/2010 | 09/20/2010 | 6,535.00 |
| 3,000.00 | | | 2074.468 HUNTINGTON INTL EQUITY FUND IV PROPERTY TYPE: SECURITIES 2,335.00 | | | 01/29/2009 | 09/20/2010 | 665.00 |
| | | | | | | | | |

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

| Kind of Property | | Description | | | P or D | Date acquired | Date sold |
|--|---------------------------------------|---|--------------------------|--------------------------------|------------------------------------|---------------------------|------------|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj basis as of 12/31/69 | Excess of FMV over adj basis | Gain or (loss) | |
| 5,100.00 | | 275.974 FIDELITY ADVISOR NEW INSIGHTS FU PROPERTY TYPE: SECURITIES 3,452.00 | | | | 03/18/2009 1,648.00 | 09/30/2010 |
| 24,000.00 | | 2207.912 HUNTINGTON INTL EQUITY FUND IV PROPERTY TYPE: SECURITIES 16,389.00 | | | | 03/18/2009 7,611.00 | 09/30/2010 |
| TOTAL GAIN(LOSS) | | | | | | ----- 26,536. ===== | |

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME |
|---|---|-----------------------------|
| EATON VANCE LARGE CAP VALUE FUND - CLASS FIDELITY ADVISOR NEW INSIGHTS FUND - CL | 652. | 652. |
| HUNTINGTON MID CORP AMERICA FD IV | 217. | 217. |
| HUNTINGTON INTL EQUITY FUND IV | 13. | 13. |
| JANUS PERKINS MID CAP VALUE FUND - CLASS | 155. | 155. |
| HUNTINGTON SHORT & INTER FIXED | 203. | 203. |
| HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT | 893. | 893. |
| HUNTINGTON INTERMEDIATE GOVERNMENT INCOM | 89. | 89. |
| HUNTINGTON TOTAL RETURN FUND - CLASS A | 14. | 14. |
| PIMCO TOTAL RETURN FUND - CLASS A | 4,482. | 4,482. |
| ROYCE SPECIAL EQUITY FUND | 57. | 57. |
| TEMPLETON GLOBAL BOND FUND CLASS A | 1,836. | 1,836. |
| THORNBURG INTERNATIONAL VALUE - I SHARES | 101. | 101. |
| HUNTINGTON EQUITY PROTECTION STRATEGIC C | 67. | 67. |
| TOTAL | 8,779. | 8,779. |

FORM 990PF, PART I - LEGAL FEES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | ADJUSTED NET INCOME | CHARITABLE PURPOSES |
|--------------------------------|---|-----------------------------|---------------------------|------------------------|
| LEGAL FEES - PRINCIPAL (ALLOCA | 12. | | | 12. |
| TOTALS | 12. | NONE | NONE | 12. |

ANGIE P. HERDMAN 7220000515

31-6018717

FORM 990PF, PART I - ACCOUNTING FEES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | ADJUSTED NET INCOME | CHARITABLE PURPOSES |
|--------------------------------|---|-----------------------------|---------------------------|------------------------|
| TAX PREPARATION FEE (NON-ALLOC | 400. | | | 400. |
| TOTALS | 400. | NONE | NONE | 400. |

FORM 990PF, PART I - TAXES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | CHARITABLE PURPOSES |
|--------------------------------|---|-----------------------------|------------------------|
| OTHER TAXES | 200. | | 200. |
| FEDERAL ESTIMATES - PRINCIPAL | 21. | | |
| FOREIGN TAXES ON QUALIFIED FOR | 39. | | |
| FOREIGN TAXES ON NONQUALIFIED | 20. | | |
| TOTALS | 280. | | 200. |

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

| DESCRIPTION | AMOUNT |
|---------------------|--------|
| ACCURAL ADJUSTMENTS | 130. |
| TOTAL | 130. |

STATE(S) WHERE THE FOUNDATION IS REGISTERED
=====

OH

STATEMENT 6

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

HUNTINGTON NATIONAL BANK

ADDRESS:

PO BOX 2307

ZANESVILLE, OH 43702

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 1,312.

TOTAL COMPENSATION:

1,312.

=====

ANGIE P. HERDMAN 7220000515

31-6018717

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

GENESIS HEALTHCARE FOUNDATION

ADDRESS:

ATTN: PAUL MCCLELLAND

ZANESVILLE, OH 43701-1407

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RELIGIOUS

FOUNDATION STATUS OF RECIPIENT:

PRIVATE

AMOUNT OF GRANT PAID 7,175.

RECIPIENT NAME:

HELEN PURCELL HOME

ADDRESS:

ATTN: MELISSA BEST

ZANESVILLE, OH 43701-2340

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

COMMUNITY SERVICE

FOUNDATION STATUS OF RECIPIENT:

PRIVATE

AMOUNT OF GRANT PAID 7,175.

RECIPIENT NAME:

HOME & FOREIGN MISSIONARY SOC

ADDRESS:

OF CENTRAL PRESBYTERIAN CHURCH

ZANESVILLE, OH 43701-3656

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RELIGIOUS

FOUNDATION STATUS OF RECIPIENT:

PRIVATE

AMOUNT OF GRANT PAID 7,175.

TOTAL GRANTS PAID:

21,525.

=====

STATEMENT 8

JSA
050971 2 000

Schedule D Detail of Long-term Capital Gains and Losses

FEDERAL CAPITAL GAIN DIVIDENDS

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

HUNTINGTON MID CORP AMERICA FD IV 915.00
PIMCO TOTAL RETURN FUND - CLASS A 1,179.00

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS 2,094.00

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS 2,094.00
=====

GAINS AND LOSSES FROM PASS-THRU ENTITIES

=====

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

| | |
|---|---------|
| COMMON TRUST FUNDS | -285.00 |
| ----- | |
| TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED) | -285.00 |
| ===== | |

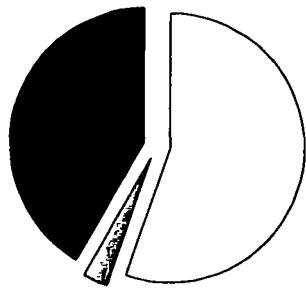
STATEMENT 4

ANGIE P. HERDMAN CHARITABLE
SUMMARY OF INVESTMENTS

12/31/2010

PAGE 1

Investment Allocation



| | | |
|--------|-----------|------------|
| 41 8% | 2 | 166,437 47 |
| 3 0% | 11,880 10 | |
| | | |
| 55 2% | EQUITIES | 220,191 54 |
| 100 0% | Total | 398,509 11 |

Investment Summary

| | Market Value | % | Estimated Income | Current Yield |
|--------------------------------|--------------|-------|------------------|---------------|
| CASH EQUIVALENTS | | | | |
| CASH MANAGEMENT FUNDS-TAXABLE | 11,880 10 | 2 98 | 30 | 0 25 |
| 2 | | | | |
| HUNTINGTON FUNDS-FIXED | 53,603 41 | 13 45 | 1,082 | 2 02 |
| MUTUAL FUNDS FIXED INC-TAXABLE | 112,834 06 | 28 31 | 3,645 | 3 23 |
| TOTAL 2 | 166,437 47 | 41 77 | 4,727 | 2 84 |
| EQUITIES | | | | |
| HUNTINGTON FUNDS-EQUITY | 65,779 37 | 16 51 | 175 | 0 27 |
| MUTUAL FUNDS EQUITY | 154,412 17 | 38 75 | 1,002 | 0 65 |
| TOTAL EQUITIES | 220,191 54 | 55 25 | 1,177 | 0 53 |
| CASH | | | | |
| PRINCIPAL CASH | | | | |

7220000515
SUMMARY OF INVESTMENTS

12/31/2010

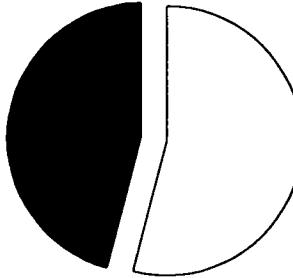
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Investment Summary

| | Market Value | % | Estimated Income | Current Yield |
|-------------------|--------------|--------|------------------|---------------|
| TOTAL FUND | 398,509.11 | 100.00 | 5,934 | 1.49 |

SUMMARY OF INVESTED INCOME

Investment Allocation



| | | |
|--|----------|------------|
| 564 6% <input checked="" type="checkbox"/> | CASH | 20,595.73- |
| 664 6% <input type="checkbox"/> | EQUITIES | 24,243.30 |
| 100 0% | Total | 3,647.57 |

Investment Summary

| | Market Value | % | Estimated Income | Current Yield |
|------------------------|--------------|---------|------------------|---------------|
| EQUITIES | | | | |
| COMMON TRUST FD-EQUITY | 24,243.30 | 664.64 | 0 | 0.00 |
| CASH | | | | |
| INCOME CASH | 20,595.73- | 564.64- | 0 | 0.00 |
| TOTAL FUND | 3,647.57 | 100.00 | 0 | 0.00 |

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SCHEDULE OF INVESTMENTS

PAGE 3

| UNITS/ SHARES | NAME OF SECURITY | TOT COST | EST INC | YLD MKT | MARKET % TOT VALUE | MARKET % TOT MKT |
|---------------------------------------|--|-------------|------------|------------|-----------------------|---------------------|
| CASH EQUIVALENTS | | | | | | |
| CASH MANAGEMENT FUNDS-TAXABLE | | | | | | |
| | HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT | 11,880 10 | 30 | 0 3 | 11,880 10 | 2 981 |
| 2 | | | | | | |
| HUNTINGTON FUNDS-FIXED | | | | | | |
| 2,684 197 | HUNTINGTON SHORT AND INTERMEDIATE FIXED INCOME FUND IV | 52,249 36 | 1,082 | 2 0 | 53,603 41 | 13 451 |
| MUTUAL FUNDS FIXED INC-TAXABLE | | | | | | |
| 7,316 208 | PIMCO TOTAL RETURN FUND - CLASS A | 79,986 82 | 2,217 | 2 8 | 79,380 86 | 19 919 |
| 2,461 604 | FRANKLIN TEMPLETON GLOBAL BOND FUND - CLASS A | 28,095 10 | 1,428 | 4 3 | 33,453 20 | 8 395 |
| | | | | | | |
| | TOTAL MUTUAL FUNDS FIXED INC-TAXABLE | 8,081 92* | 3,645* | 3 2* | 112,834 06* | 28 314* |
| | TOTAL 2 | 160,331 28* | 4,727* | 2 8* | 166,437 47* | 41 765* |
| EQUITIES | | | | | | |
| HUNTINGTON FUNDS-EQUITY | | | | | | |
| 1,898 047 | HUNTINGTON MID CORP AMERICA FUND IV | 17,863 22 | 13 | 0 0 | 29,666 47 | 7 444 |
| 1,386 586 | HUNTINGTON INTERNATIONAL EQUITY FUND IV | 10,235 69 | 129 | 0 8 | 15,987 34 | 4 012 |
| 995 822 | HUNTINGTON SITUS FUND III | 12,140 00 | 33 | 0 2 | 20,125 56 | 5 050 |
| | TOTAL HUNTINGTON FUNDS-EQUITY | 40,238 91* | 175* | 0 3* | 65,779 37* | 16 506* |
| MUTUAL FUNDS EQUITY | | | | | | |
| 2,712 301 | EATON VANCE LARGE CAP VALUE FUND -CLASS I | 34,487 19 | 618 | 1 2 | 49,553 74 | 12 435 |

12/31/2010

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7220000515
SCHEDULE OF INVESTMENTS

| UNITS/ SHARES | NAME OF SECURITY | TOT COST | EST INC | YLD MKT | MARKET VALUE | % TOT MKT |
|------------------|---|-------------|-------------|------------|---------------------|--------------|
| 2,389 069 | FIDELITY ADVISOR NEW INSIGHTS FUND - CLASS I | 29,535 43 | 36 0 1 | | 48,115 85 | 12 074 |
| 1,268 393 | JANUS PERKINS MID CAP VALUE FUND - CLASS T | 21,133 08 | 203 0 7 | | 28,627 63 | 7 184 |
| 920 15 | ROYCE SPECIAL EQUITY FUND | 13,282 85 | 57 0 3 | | 19,203 53 | 4 819 |
| 311 153 | THIENBURG INTERNATIONAL VALUE - 1 SHARES | 5,950 00 | 88 1 0 | | 8,911 42 | 2 236 |
| | TOTAL MUTUAL FUNDS EQUITY | 104,388 55* | 1,002* 0 6* | | 154,412 17* | 38 747* |
| | TOTAL EQUITIES | 144,627 46* | 1,177* 0 5* | | 220,191 54* | 55 254* |
| | PRINCIPAL CASH | 0 00 | 0 0 | | 0 00 | 0 000 |
| | TOTAL FUND | 316,838 84* | 5,934* 1 5* | | 398,509 11*100 000* | |

SCHEDULE OF INCOME INVESTMENTS

| UNITS/ SHARES | NAME OF SECURITY | TOT COST | EST INC | YLD MKT | MARKET VALUE | % TOT MKT |
|------------------|---|-------------|------------|------------|-------------------|--------------------|
| | EQUITIES | | | | | |
| | COMMON TRUST FD-EQUITY | | | | | |
| 2,380 95 | HUNTINGTON EQUITY PROTECTION STRATEGIC COMMON TRUST FUND | 23,844 56 | 0 0 0 | | 24,243 30 664 642 | |
| | INCOME CASH | 20,595 73- | | | 0 0 | 20,595 73-564 642- |
| | TOTAL FUND | 3,248 83* | 0* 0 0* | | 3,647 57*100 000* | |