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Form 990-PF

Return of Private Foundation

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

2010

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

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 VAN HUFFELIJ FOUNDATION 460004013

Number and street (or P O box number if mail is not delivered to street address) C/O FARMERS TRUST1695 NILES CORTLA

City or town, state, and ZIP code WARREN, OH 44484

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) **\$** 3,087,167 **J** Accounting method Cash Accrual
 Other (specify) (Part I, column (d) must be on cash basis.)

A Employer identification number 34-6516726

B Telephone number (see page 10 of the instructions) (330) 609-5057

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

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)
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.	98,036	98,036		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	154,292			
b	Gross sales price for all assets on line 6a 940,808				
7	Capital gain net income (from Part IV, line 2)		154,292		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)	4,048	4,048		
11	Other income (attach schedule)	256,376	256,376		
12	Total. Add lines 1 through 11				

Revenue	13 Compensation of officers, directors, trustees, etc	15,725	11,794	3,931
Operating and Administrative Expenses	14 Other employee salaries and wages		0	0
	15 Pension plans, employee benefits		0	0
	16a Legal fees (attach schedule)	15	0	0
	b Accounting fees (attach schedule)	750	188	563
	c Other professional fees (attach schedule)			0
	17 Interest			0
	18 Taxes (attach schedule) (see page 14 of the instructions)	556		0
	19 Depreciation (attach schedule) and depletion	0	0	
	20 Occupancy			
	21 Travel, conferences, and meetings		0	0
	22 Printing and publications		0	0
	23 Other expenses (attach schedule)	2,470		755
	24 Total operating and administrative expenses.	19,516	11,982	5,249
	Add lines 13 through 23			
	25 Contributions, gifts, grants paid	133,000		133,000
	26 Total expenses and disbursements. Add lines 24 and 25	152,516	11,982	138,249
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	103,860		
	b Net investment income (if negative, enter -0-)		244,394	
	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
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	206,060	32,921	32,921
3	Accounts receivable ►			
	Less allowance for doubtful accounts ►		0	0
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 ► 0			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	150,000	50,625	50,417
b	Investments—corporate stock (attach schedule)	715,175	715,197	1,660,837
c	Investments—corporate bonds (attach schedule)	899,544	1,052,605	1,085,197
11	Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)		223,294	257,795
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)	1,970,779	2,074,642	3,087,167
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		
	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	1,970,779	2,074,642	
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)	1,970,779	2,074,642	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,970,779	2,074,642	

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	1,970,779
2	Enter amount from Part I, line 27a	2	103,860
3	Other increases not included in line 2 (itemize) ►	3	3
4	Add lines 1, 2, and 3	4	2,074,642
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,074,642

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) FMV 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 }		2 154,292
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	164,777	2,742,526	0 060082
2008	187,468	3,356,003	0 05586
2007	173,542	3,833,012	0 045276
2006	169,727	3,514,309	0 048296
2005	164,430	3,434,488	0 047876
2	Total of line 1, column (d).		2 0 25739
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 051478
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		4 2,930,921
5	Multiply line 4 by line 3.		5 150,878
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 2,444
7	Add lines 5 and 6.		7 153,322
8	Enter qualifying distributions from Part XII, line 4.		8 138,249

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	4,888
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	4,888
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
3	Add lines 1 and 2.		5	4,888
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			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,000	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	0	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d.	7	1,000	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	3,888	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		0

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?		Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		Yes	No
	<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?		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		Yes	No
	<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? If "Yes," attach a conformed copy of the changes		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Yes	No
	<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		Yes	
	● By language in the governing instrument, or			
	● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		Yes	No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		Yes	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).	<input type="checkbox"/> 11	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<input type="checkbox"/> 12	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input type="checkbox"/> 13	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Website address ► <u>None</u>			
14	The books are in care of ► <u>FARMERS TRUST COMPANY</u> Telephone no ► <u>(330) 609-5057</u> Located at ► <u>1695 NILES CORTLAND RD WARREN OH</u> ZIP +4 ► <u>44484</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> 15 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?	<input type="checkbox"/> 16	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 type="checkbox"/> Yes <input checked="" 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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	<input type="checkbox"/> 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?	<input type="checkbox"/> 1c	<input type="checkbox"/> 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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)	<input type="checkbox"/> 2b	<input type="checkbox"/> No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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).	<input type="checkbox"/> 3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> 4a	<input type="checkbox"/> 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?	<input type="checkbox"/> 4b	<input type="checkbox"/> 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 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 checked="" 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 checked="" type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

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 Additional Data Table See Additional Data Table				

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

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		

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.

1	
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.

1	
2	
All other program-related investments See page 24 of the instructions	
3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,810,163
b	Average of monthly cash balances.	1b	165,391
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	2,975,554
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	2,975,554
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	44,633
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,930,921
6	Minimum investment return. Enter 5% of line 5.	6	146,546

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	146,546
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	4,888
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,888
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	141,658
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	141,658
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	141,658

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	138,249
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	138,249
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	138,249

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				141,658
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			132,208	
b Total for prior years 2008, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005.	0			
b From 2006.	0			
c From 2007.	0			
d From 2008.	0			
e From 2009.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 138,249				
a Applied to 2009, but not more than line 2a			132,208	
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.			6,041	
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see 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.				135,617
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	0			
10 Analysis of line 9				
a Excess from 2006.	0			
b Excess from 2007.	0			
c Excess from 2008.	0			
d Excess from 2009.	0			
e Excess from 2010.	0			

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.				<input type="checkbox"/>
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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				
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))

NONE

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see 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

FARMERS TRUST CO-ATTN WILLIAM HANS
PO BOX 8803
WARREN, OH 44484
(330) 609-5057

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

WRITTEN APPLICATION

c Any submission deadlines

NONE

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

NONE

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	133,000
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)	
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments				14	8	
4 Dividends and interest from securities.				14	98,028	
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	154,292	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory.						
11 Other revenue a ENBRIDGE ENERGY LP				1	4,048	
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e).					256,376	
13 Total. Add line 12, columns (b), (d), and (e).				13		256,376
(See worksheet in line 13 instructions on page 28 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?

a Transfers from the reporting foundation to a noncharitable exempt organization or

(1) Cash.

(2) Other assets.

Other transactions

(1) Sales of assets to a noncharitable exempt organization. . .

(2) Purchases of assets from a noncharitable exempt

(3) Rental of facilities, equipment,

(4) Reimbursement arrangement

(8) Performance of services or membership or fundraising solicitations.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

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
<p>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.</p>		
<p>*****</p>		<p>*****</p>
<p>Signature of officer or trustee</p>	<p>Date</p>	<p>Title</p>
<p>Paid Preparer's Use Only</p>	<p>Date</p>	<p>PTIN</p>
<p>Preparer's Signature</p>	<p>Check if self-employed <input type="checkbox"/></p>	
<p>Firm's name</p>	<p>_____</p>	<p>Firm's EIN <input type="checkbox"/></p>
<p>Firm's address</p>	<p>_____</p>	<p>Phone no</p>

Additional Data

Software ID:
Software Version:

EIN: 34-6516726

Name: VAN HUFFEL I J FOUNDATION 460004013

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	088 SIMON PROPERTY GROUP INC		2003-04-09	2010-01-06
B	100000 MELLON FINANCIAL CORP 6 375% 02/15/10		2001-05-22	2010-02-15
C	1000 FEDERAL HOME LOAN MORTGAGE CORP PFD 5 70%		2004-09-01	2010-05-10
D	2500 EXXON MOBIL CORP		1987-07-27	2010-05-17
E	1035 J P MORGAN CHASE & CO		1998-02-20	2010-05-17
F	660 SIMON PROPERTY GROUP INC		2003-04-09	2010-05-17
G	1000 ZIMMER HOLDINGS INC		2002-10-02	2010-05-28
H	75000 SEARS ROEBUCK ACC 6 750% 08/15/11		2001-08-09	2010-06-10
I	50000 FEDERAL NATIONAL MORTGAGE ASSOC 2 625% 11/20/14		2010-05-11	2010-06-17
J	1000 ZIMMER HOLDINGS INC		2002-10-02	2010-06-28
K	150000 FEDERAL FARM CREDIT BANK 3 625% 07/28/15-10 C		2009-08-05	2010-07-28
L	2000 BANK OF AMERICA CORPORATION		1998-02-20	2010-08-09
M	79941 66 OHIO MUNI TAX FREE SVC SHS #174		2010-10-11	2010-10-13
N	12477 44 OHIO MUNI TAX FREE SVC SHS #174		2010-10-01	2010-10-13
O	1800 GENERAL ELEC CO COM		1983-11-09	2010-11-15
P	3456 221 HARBOR BOND FUND INSTITUTIONAL		2010-08-27	2010-11-18
Q	CAPITAL GAIN DIVIDENDS	P		

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	7		3	4
B	100,000		99,750	250
C	1,722		50,028	-48,306
D	157,775		20,806	136,969
E	40,613		44,544	-3,931
F	56,847		24,532	32,315
G	55,759		38,800	16,959
H	75,938		75,469	469
I	50,950		50,835	115
J	54,390		29,328	25,062
K	150,000		150,000	
L	27,600		64,810	-37,210
M	79,942		79,942	
N	12,477		12,477	
O	29,217		330	28,887
P	45,000		44,862	138
Q				531

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	
A			4
B			250
C			-48,306
D			136,969
E			-3,931
F			32,315
G			16,959
H			469
I			115
J			25,062
K			
L			-37,210
M			
N			
O			28,887
P			138
Q			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FARMERS TRUST COMPANY 1625 NILES CORTLAND RD NE STE 2 WARREN, OH 44484	TRUSTEE 2	15,725		
EVELYN LAWLOR 3201 HALSEY DR NE WARREN, OH 44483	DIRECTOR 1	0		
RUTH VAN HUFFEL 8530 KIMBLEWICK NE WARREN, OH 44484	DIRECTOR 1	0		
CHERYLE REMLEY 1964 SUMMITT RIDGE ROAD ORANGE PARK, FL 32003	DIRECTOR 1	0		
KAREEN KLER 9220 BRIARBROOK DR WARREN, OH 44484	DIRECTOR 1	0		

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				
WARREN PHILHARMONIC ORCHESTRA 303 WASHINGTON NW WARREN, OH 44483	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	1,500
HOSPICE OF THE VALLEY 1296 TOD PLACE NW WARREN, OH 44481	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	4,000
SECOND HARVEST FOOD BANK OF MAHONING VALLEY 2805 SALT SPRINGS ROAD YOUNGSTOWN, OH 44509	N/A	PUBLIC CHARITY	PROGRAM SUPPORT	2,500
ST VINCENT DEPAUL 208 W FRONT STREET YOUNGSTOWN, OH 44503	N/A	PUBLIC CHARITY	PROGRAM SUPPORT	2,000
ST MARY'S EPISCOPAL CHURCH 30 MACON AVENUE ASHEVILLE, NC 28801	N/A	RELIGIOUS ORGANIZATION	PUBLIC SUPPORT	3,000
ALL SOULS CEMETARY 3823 HOAGLAND BLACKSTUD WARREN, OH 44481	N/A	PUBLIC CEMETARY	PUBLIC SUPPORT	750
ST JOSEPH'S HEALTH CENTER 667 EASTLAND AVENUE SE WARREN, OH 44483	N/A	PUBLIC HOSPITAL	PUBLIC SUPPORT	4,000
BOCA RATON COMMUNITY HOSPITAL 800 MEADOWS RD BOCA RATON, FL 33486	N/A	PUBLIC HOSPITAL	PUBLIC SUPPORT	1,000
YOUR PREGNANCY RESOURCE CENTER 3653 WARREN SHARON RD NE VIENNA, OH 44473	N/A	PUBLIC CHARITY	PROGRAM SUPPORT	1,000
CATHOLIC CHARITIES 144 WOOD STREET YOUNGSTOWN, OH 44503	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	3,500
YOUNGSTOWN STATE UNIVERSITY POLICE ONE UNIVERSITY PLAZA YOUNGSTOWN, OH 44555	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	4,000
SALVATION ARMY NORTHEAST FLORIDA 900 W ADAM STREET JACKSONVILLE, FL 32204	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,000
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	N/A	PRIVATE COLLEGE	PUBLIC SUPPORT	500
AMERICAN CANCER SOCIETY 525 N BROAD STREET CANFIELD, OH 44406	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,500
AMERICAN RED CROSS 661 MAHONING AVE NW WARREN, OH 44481	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	5,000
Total			► 3a	133,000

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				
FAMILY PROMISE OF MAHONING VALLEY 22 N MARKET STREET GIRARD, OH 44420	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	2,000
CAMILLUS ASSOCIATION OF WARREN PO BOX 16955 WARREN, OH 44482	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	500
LAUREL SCHOOL 2497 HARLANSBURG RD NEW CASTLE, PA 16101	N/A	PUBLIC SCHOOL	EDUCATIONAL SUPPORT	1,500
SALVATION ARMY 270 FRANKLIN ST SE WARREN, OH 44483	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	7,000
SOMEPLACE SAFE INC CONFIDENTIAL ADDRESS WARREN, OH 44485	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,500
NILES COMMUNITY SERVICES 401 VIENNA AVENUE NILES, OH 44446	N/A	PUBLIC CHARITY	PROGRAM SUPPORT	2,500
MULTIPLE SCLEROSIS SOCIETY 5208 MAHONING AVENUE AUSTINTOWN, OH 44515	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	2,500
BLESSED SACRAMENT CHURCH 3020 REEVES RD NE WARREN, OH 44483	N/A	RELIGIOUS ENTITY	PUBLIC SUPPORT	2,000
BOY SCOUTS OF AMERICA GREATER WESTERN RES COUNCIL 4397 MAHONING AVE WARREN, OH 44481	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	750
CHILDREN'S REHAB CENTER 885 HOWLAND WILSON RD NE WARREN, OH 44484	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	3,000
FINE ARTS COUNCIL 347 N PARK AVE WARREN, OH 44481	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,000
HEALTH VOLUNTEERS OVERSEAS 1099 L STREET NW STE 310 WASHINGTON, DC 20036	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	250
LAKE TO RIVER GIRL SCOUTS 106 ROBBINS AVE NILES, OH 44446	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	750
ST MARY'S CEMETARY 232 SENECA AVE NE WARREN, OH 44481	N/A	PUBLIC CEMETARY	PUBLIC SUPPORT	750
SUMMER ENRICHMENT PROGRAM 4076 YOUNGSTOWN RD SE WARREN, OH 44484	N/A	PUBLIC CHARITY	EDUCATIONAL SUPPORT	1,750
Total			► 3a	133,000

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				
URSULINE COLLEGE 2550 LANDER ROAD PEPPER PIKE, OH 44124	N/A	PRIVATE COLLEGE	EDUCATIONAL SUPPORT	1,500
OHIO FDN INDEPENDENT COLLEGES 250 EAST BROAD ST SUITE 1700 COLUMBUS, OH 432153722	N/A	PRIVATE COLLEGES	EDUCATIONAL SUPPORT	1,500
SCOPE INC 220 W MARKET ST WARREN, OH 44481	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	750
ST JAMES CHURCH 2532 BURTON SE WARREN, OH 44481	N/A	RELIGIOUS ORGANIZATI	PUBLIC SUPPORT	3,000
YWCA 375 N PARK AVENUE WARREN, OH 44481	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	750
ST MARY'S COLLEGE STATE ROAD 933 SOUTH BEND, IN 46637	N/A	PRIVATE COLLEGE	EDUCATIONAL SUPPORT	4,000
ST MARY'S CHURCH 232 SENECA AVE NE WARREN, OH 44481	N/A	RELIGIOUS ORGANIZATI	PUBLIC SUPPORT	2,000
HOSPICE BY THE SEA 1531 W PALMETTO PARK RD BOCA RATON, FL 33486	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,000
ST LUCY'S CHURCH 3510 S OCEAN BLVD BOCA RATON, FL 33487	N/A	RELIGIOUS ORGANIZATI	PUBLIC SUPPORT	3,000
C G JUNG INSTITUTE 203 NORTH WABASH AVE STE 1618 CHICAGO, IL 60601	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	750
OUR LADY OF VICTORY HOMES 780 RIDGE RD LACKAWANNA, NY 14218	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,000
ANIMAL WELFARE LEAGUE 545 BRUNSTETTER RD SW WARREN, OH 44484	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	1,000
HOWLAND COMMUNITY SCHOLARSHIP 8200 SOUTH SE WARREN, OH 44484	N/A	PUBLIC SCHOOL	EDUCATIONAL SUPPORT	2,000
YMCA 210 HIGH ST NW WARREN, OH 44484	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	750
TRUMBULL MEMORIAL HOSPITAL 1350 E MARKET STREET WARREN, OH 44484	N/A	PUBLIC ORGANIZATION	PUBLIC SUPPORT	5,000
Total			► 3a	133,000

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				
UNIVERSITY OF FLORIDA 3000 SCHOOL HOUSE ROAD TALLAHASSEE, FL 32311	N/A	PUBLIC UNIVERSITY	EDUCATIONAL SUPPORT	1,000
BEATITUDE HOUSE 287 LORA AVE YOUNGSTOWN, OH 44504	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	2,750
COMMUNITY VOLUNTEER COUNCIL 100 SHERIDAN SQUARE PITTSBURGH, PA 15206	N/A	PUBLIC CHARITY	PUBLIC SUPPORT	750
KENT STATE UNIVERSITY 4314 MAHONING AVE NW WARREN, OH 44484	N/A	PUBLIC UNIVERSITY	EDUCATIONAL SUPPORT	2,000
JOHN F KENNEDY HIGH SCHOOL 2550 CENTRAL PARKWAY SE WARREN, OH 44484	N/A	PRIVATE SCHOOL	EDUCATIONAL SUPPORT	12,000
NOTRE DAME SCHOOLS 261 ELM RD NE WARREN, OH 44483	N/A	PRIVATE SCHOOL	EDUCATIONAL SUPPORT	15,000
SACRED HEART CHURCH 40 S IRVINE AVE SHARON, PA 16146	N/A	RELIGIOUS ORGANIZATION	PUBLIC SUPPORT	1,450
GIVEN ESTATES 2360 SWEETEN CREEK RD ASHEVILLE, NC 28803	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	1,000
FOOD PANTRY OF GREEN COVE SPRINGS 1107 MARTIN LUTHER KING JR BLVD GREEN COVE SPRINGS, FL 32043	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	1,450
JOHN HOPKINS UNIVERSITY SCHOOL 3211 NORTH CHARLES ST BALTIMORE, MD 21218	N/A	PUBLIC UNIVERSITY	EDUCATIONAL SUPPORT	1,000
TRUMBULL MOBILE MEALS 323 E MARKET STREET WARREN, OH 444811207	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	2,000
US COAST GUARD ACADEMY 31 MOHEGAN AVENUE NEW LONDON, CT 063208103	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	600
SISTERS OF HUMILITY OF MARY 143 N RICHVIEW AVENUE YOUNGSTOWN, OH 44509	N/A	PUBLIC CHARITY	SUPPORT PROGRAM	1,000
Total			► 3a	133,000

TY 2010 Accounting Fees Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC)	750	188		563

**TY 2010 Investments Corporate
Bonds Schedule****Name:** VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Name of Bond	End of Year Book Value	End of Year Fair Market Value
1,000 FHLMC PFD 5.70%		
50,000 GOLDMAN SACHS 5.375%	49,500	51,668
100,000 MELLON FIN 6.375%		
75,000 SEARS ROEBUCK 6.750%		
100,000 WELLS FARGO COR 6.375%	100,000	103,207
100,000 MERRILL LYNCH 6.050%	99,500	103,031
75,000 SLM CORP 5.375%	74,838	75,370
100,000 BELLSOUTH CORP 5.200%	99,992	110,002
150,000 GEN ELECTRIC 5.250%	149,966	162,014
150,000 PHILLIP MORRIS 5.650%	150,001	169,113
50,000 BNP PARIBAS 3.250%	49,932	50,534
150,000 NY NY GO SUBS 4.769%	151,872	137,184
75,000 NY NY TAX GEN OB 5.108	76,172	70,946
50,000 SHELL INTNL 4.300%	50,832	52,128

**TY 2010 Investments Corporate
Stock Schedule****Name:** VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,000 SHS BANK OF AMERICA		
3,000 SHS BRISTOL MYERS SQ	42,798	79,440
2,000 SHS DOMINION RESOURCES	44,088	85,440
1,500 SHS DUPONT EI DENEMOURS	61,890	74,820
7,500 SHS EXXON MOBILE CORP	32,421	548,400
7,200 SHS GENERAL ELECTRIC CO	1,320	131,688
3,105 SHS JP MORGAN CHASE	94,593	131,714
1,470 SHS PRUDENTIAL FIN	53,150	86,304
1,955 SHS SIMON PROPERTY	69,244	194,503
2,766 SHS HUNTINGTON BANCShar	47,484	19,002
2,000 SHS ZIMMER HOLDINGS		
1,100 SHS FAMILY DOLLAR STORE	44,614	54,681
915 SHS FORTUNE BRANDS INC	44,542	55,129
1,540 SHS MICROSOFT CORP	44,657	42,981
680 SHS PARKER-HANNIFIN COR	44,870	58,684
1,765 SHS TEXAS INSTRS INC	44,688	57,363
800 SHS ASHLAND INC NEW	44,838	40,688
1,000 SHS ENBRIDGE ENERGY LP		

TY 2010 Investments Government Obligations Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013

EIN: 34-6516726

US Government Securities - End of

Year Book Value: 50,625

US Government Securities - End of

Year Fair Market Value: 50,417

State & Local Government

**Securities - End of Year Book
Value:**

State & Local Government

**Securities - End of Year Fair
Market Value:**

TY 2010 Investments - Other Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
4,512.635 FED TOTAL RET BD FD	AT COST	50,000	50,316
1,166.275 HARBOR BD FD INSTITU	AT COST	15,138	14,112
555 SHS ISHARES MSCI EAFE IN	AT COST	28,280	32,312
360 SHS ISHARES S&P MIDCAP	AT COST	28,099	32,648
685 SHS VG EMERG MARKETS ST	AT COST	28,217	32,980
455 SHS VG SMALL CAP ETF	AT COST	28,527	33,047
1,000 SHS ENBRIDGE ENERGY PTRS	AT COST	45,033	62,380

TY 2010 Legal Fees Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES - INCOME (ALLOCABLE)	15			

TY 2010 Other Expenses Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSES (NON-CHARITABLE)	1,715	0		0
STATE OF OHIO FILING FEE	200	0		200
MISC EXPENSES (CHARITABLE)	555	0		555

TY 2010 Other Income Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENBRIDGE ENERGY PARTNERS L P	4,048	4,048	

TY 2010 Other Increases Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Description	Amount
ROUNDING	3

TY 2010 Taxes Schedule

Name: VAN HUFFEL I J FOUNDATION 460004013**EIN:** 34-6516726

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL ESTIMATES - PRINCIPAL	450	0		0
FOREIGN TAXES ON QUALIFIED FOR	79	0		0
FOREIGN TAXES ON NONQUALIFIED	27	0		0