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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning		, 2010, and ending	
<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	

JOHN AND BEVERLY STAUFFER FOUNDATION
333 SO. HOPE STREET, 48TH FLOOR
LOS ANGELES, CA 90071

<input type="checkbox"/> 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	
<input type="checkbox"/> Fair market value of all assets at end of year (from Part II, column (c), line 16)	<input type="checkbox"/> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
<input type="checkbox"/> Other (specify)	
► \$ 4,650,902. (Part I, column (d) must be on cash basis)	

A Employer identification number 95-2241406
B Telephone number (see the instructions) (213) 617-4143
C If exemption application is pending, check here ► <input type="checkbox"/>
D 1 Foreign organizations, check here ► <input type="checkbox"/>
E 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
F If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
G If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)					
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B					
	3 Interest on savings and temporary cash investments	141,928.	141,928.	141,928.		
	4 Dividends and interest from securities					
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain/(loss) from sale of assets not on line 10	-76,487.				
	b Gross sales price for all assets on line 6a	1,009,102.				
	7 Capital gain net income (from Part IV, line 2)		0.			
	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/(loss) (att sch)						
11 Other income (attach schedule)						
12 Total. Add lines 1 through 11	65,441.	141,928.	141,928.			
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	13,000.	6,500.		6,500.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)	SEE ST 1	15,000.	7,500.		7,500.
	b Accounting fees (attach sch)	SEE ST 2	9,562.			9,562.
	c Other prof fees (attach sch)	SEE ST 3	31,580.	31,580.		
	17 Interest					
	18 Taxes (attach schedule) (see instr)	SEE STM 4	3,476.	2,306.		
	19 Depreciation (attach sch) and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)	SEE STATEMENT 5	611.	306.		305.
	24 Total operating and administrative expenses. Add lines 13 through 23		73,229.	48,192.		23,867.
25 Contributions, gifts, grants paid PART XV		181,500.			181,500.	
26 Total expenses and disbursements. Add lines 24 and 25		254,729.	48,192.	0.	205,367.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-189,288.				
b Net investment income (if negative, enter -0)			93,736.			
c Adjusted net income (if negative, enter -0)				141,928.		

Part III 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
ASSETS	1	1 Cash – non-interest-bearing		312,638.
	2	2 Savings and temporary cash investments	612,021.	371,633.
	3	3 Accounts receivable ►		
		Less, allowance for doubtful accounts ►		
	4	4 Pledges receivable ►		
		Less allowance for doubtful accounts ►		
	5	5 Grants receivable		
	6	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)		
	7	7 Other notes and loans receivable (attach sch) ►		
		Less allowance for doubtful accounts ►		
	8	8 Inventories for sale or use		
	9	9 Prepaid expenses and deferred charges	8,637.	7,467.
	10a	10a Investments – U S and state government obligations (attach schedule)	79,874.	79,874.
	b	b Investments – corporate stock (attach schedule)	2,567,518.	2,584,698.
	c	c Investments – corporate bonds (attach schedule)	1,035,810.	1,072,028.
	11	11 Investments – land, buildings, and equipment basis ►		
		Less accumulated depreciation (attach schedule) ►		
	12	12 Investments – mortgage loans		
	13	13 Investments – other (attach schedule)	219,266.	218,136.
	14	14 Land, buildings, and equipment basis ►		
		Less accumulated depreciation (attach schedule) ►		
	15	15 Other assets (describe ► <u>SEE STATEMENT 6</u>)	541.	543.
	16	16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	4,523,667.	4,334,379.
	17	17 Accounts payable and accrued expenses		
	18	18 Grants payable		
	19	19 Deferred revenue		
	20	20 Loans from officers, directors, trustees, & other disqualified persons		
	21	21 Mortgages and other notes payable (attach schedule)		
	22	22 Other liabilities (describe ►)		
	23	23 Total liabilities (add lines 17 through 22)	0.	0.
LIABILITIES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ► <input type="checkbox"/>			
	24	24 Unrestricted		
	25	25 Temporarily restricted		
	26	26 Permanently restricted		
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► <input checked="" type="checkbox"/>			
	27	27 Capital stock, trust principal, or current funds	4,523,667.	4,334,379.
	28	28 Paid-in or capital surplus, or land, building, and equipment fund		
	29	29 Retained earnings, accumulated income, endowment, or other funds		
	30	30 Total net assets or fund balances (see the instructions)	4,523,667.	4,334,379.
	31	31 Total liabilities and net assets/fund balances (see the instructions)	4,523,667.	4,334,379.

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,523,667.
2	Enter amount from Part I, line 27a	2	-189,288.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	4,334,379.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,334,379.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a VARIOUS PER BROKER STATEMENT -249-098791-138		P	VARIOUS	VARIOUS
b VARIOUS PER BROKER STATEMENT - 249-098792-138		P	VARIOUS	VARIOUS
c VARIOUS PER BROKER STATEMENT - 249-100639-138		P	VARIOUS	VARIOUS
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 774,029.		839,602.	-65,573.	
b 223,172.		234,347.	-11,175.	
c 11,901.		11,640.	261.	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a			-65,573.	
b			-11,175.	
c			261.	
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	-76,487.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	-65,312.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	210,408.	3,987,958.	0.052761
2008	210,936.	4,619,200.	0.045665
2007	220,680.	5,162,436.	0.042747
2006	217,657.	4,877,077.	0.044629
2005	207,000.	4,696,330.	0.044077

2 Total of line 1, column (d)

2 0.229879

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 0.045976

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5

4 4,591,946.

5 Multiply line 4 by line 3

5 211,119.

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

6 937.

7 Add lines 5 and 6

7 212,056.

8 Enter qualifying distributions from Part XII, line 4

8 205,367.

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**1 **a** Exempt operating foundations described in section 4940(d)(2), check here ► and enter 'N/A' on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)

b Domestic foundations that meet the section 4940(e) requirements in Part V,check here ► and enter 1% of Part I, line 27b**c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)**2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)**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****a** 2010 estimated tax pmts 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**6a** 7,467.**6b****6c****6d****7** Total credits and payments Add lines 6a through 6d**8** Enter any **penalty** for underpayment of estimated tax Check here if Form 2220 is attached**9** Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed**10 Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid**11** Enter the amount of line 10 to be: Credited to 2011 estimated tax ► 5,592. | Refunded ► 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** **b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?**1b** *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***1c** **c** Did the foundation file **Form 1120-POL** for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year**(1)** On the foundation ► \$ 0. **(2)** On foundation managers ► \$ 0.**e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.**2** Has the foundation engaged in any activities that have not previously been reported to the IRS?**2** *If 'Yes,' attach a detailed description of the activities***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***3** **4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**4a** **b** If 'Yes,' has it filed a tax return on **Form 990-T** for this year?**4b** **N/A****5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?**5** *If 'Yes,' attach the statement required by General Instruction T***6** Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either**6**

• 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 **7** Did the foundation have at least \$5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV***8a** Enter the states to which the foundation reports or with which it is registered (see the instructions) ► _____**8b** **CA****b** If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? *If 'No,' attach explanation***9** **9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV***10** **10** Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses.*

Part VII-A Statements Regarding Activities (Continued)

11		X
12		X
13	X	
Website address ► N/A		
14	LAURENCE K. GOULD, JR	Telephone no ► (213) 620-1780
	Located at ► 333 S. HOPE STREET, 48TH FLOOR LOS ANGELES C	ZIP + 4 ► 90071-1448
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	
	► 15	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	
	16	Yes X No
See the instructions for exceptions and filing requirements for Form TD F 90-221. 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.

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No

b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?

Organizations relying on a current notice regarding disaster assistance check here ►

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?

If 'Yes,' list the years ► 20__, 20__, 20__, 20__

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

► 20__, 20__, 20__, 20__

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

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)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

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))?

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes No Yes No Yes No Yes No Yes Nob If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ►

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A Yes No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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 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		13,000.	0.	0.

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

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

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

► 0

BAA

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Form 990-PF (2010)

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	<u>N/A</u>	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

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

BAA

0.

500

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

- 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes
- a Average monthly fair market value of securities
- b Average of monthly cash balances
- c Fair market value of all other assets (see instructions)
- d **Total** (add lines 1a, b, and c)
- e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)
- 2 Acquisition indebtedness applicable to line 1 assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3
(for greater amount, see instructions)
- 5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4
- 6 **Minimum investment return.** Enter 5% of line 5

1a	4,481,150.
1b	180,724.
1c	
1d	4,661,874.
1e	0.
2	0.
3	4,661,874.
4	69,928.
5	4,591,946.
6	229,597.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

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

1	229,597.
2a	1,875.
2b	
2c	1,875.
3	227,722.
4	
5	227,722.
6	
7	227,722.

Part XII Qualifying Distributions (see instructions)

- 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes
- a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26
- b Program-related investments – total from Part IX-B
- 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes
- 3 Amounts set aside for specific charitable projects that satisfy the
- a Suitability test (prior IRS approval required)
- b Cash distribution test (attach the required schedule)
- 4 **Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4
- 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income
Enter 1% of Part I, line 27b (see instructions)
- 6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

1a	205,367.
1b	
2	
3a	
3b	
4	205,367.
5	
6	205,367.

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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				227,722.
2 Undistributed income, if any, as of the end of 2010- a Enter amount for 2009 only			104,734.	
b Total for prior years. 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010: a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e		0.		
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 205,367.			104,734.	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)		0.		
d Applied to 2010 distributable amount				100,633.
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 instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				127,089.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0.		
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see 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				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

N/A

Part XV₅ **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)

1. Information Regarding Foundation Managers:

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

NONE

NONE

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

NONE

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

Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	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
<i>a Paid during the year</i> SEE STATEMENT 8				
Total			► 3a	181,500.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					141, 928.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-76, 487.
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)					65, 441.
13 Total. Add line 12, columns (b), (d), and (e)					13 65, 441.
(See worksheet in line 13 instructions to verify calculations)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	NOT APPLICABLE

2010

FEDERAL STATEMENTS

PAGE 1

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SHEPPARD, MULLIN	\$ 15,000.	\$ 7,500.	\$ 0.	\$ 7,500.
TOTAL	<u>\$ 15,000.</u>	<u>\$ 7,500.</u>	<u>\$ 0.</u>	<u>\$ 7,500.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DORFMAN & RUTT	\$ 5,100.			\$ 5,100.
SHEPPARD, MULLIN	4,462.			4,462.
TOTAL	<u>\$ 9,562.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 9,562.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY FEES	\$ 31,580.	\$ 31,580.	\$ 0.	\$ 0.
TOTAL	<u>\$ 31,580.</u>	<u>\$ 31,580.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	\$ 1,170.			
FOREIGN TAXES	2,306.	\$ 2,306.	\$ 0.	\$ 0.
TOTAL	<u>\$ 3,476.</u>	<u>\$ 2,306.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

2010

FEDERAL STATEMENTS

PAGE 2

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	\$ 60.	\$ 30.		\$ 30.
MEETING EXPENSE	202.	101.		101.
OFFICE	349.	175.		174.
TOTAL	\$ 611.	\$ 306.	\$ 0.	\$ 305.

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

	BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION EXPENSE	\$ 541.	
ROUNDING	2.	
TOTAL	\$ 543.	\$ 0.

STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CAROLINE BARTLESON PMB 321, HWY 111 LA QUINTA, CA 92253	DIRECTOR 1.00	\$ 1,000.	\$ 0.	\$ 0.
WINIFRED H. RUTTER 31330 BROAD BEACH ROAD MALIBU, CA 90265	SECRETARY 1.00	2,000.	0.	0.
BEN A. SCHUCK, III 120 NORTH TENTH STREET SANTA PAULA, CA 93060-2803	VICE PRESIDENT 1.00	2,000.	0.	0.
LESLIE S. BARTLESON 78-365 HIGHWAY 111, PMB 321 LA QUINTA, CA 92253	VICE PRESIDENT 1.00	2,000.	0.	0.
BROOKE S. TINNEY P.O. BOX 1120 CARDIFF, CA 92007	PRESIDENT 1.00	2,000.	0.	0.

2010

FEDERAL STATEMENTS

PAGE 3

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
LAURENCE K. GOULD, JR. 333 S. HOPE STREET, 48TH FLOOR LOS ANGELES, CA 90071	TREASURER 4.00	\$ 4,000.	\$ 0.	\$ 0.
		TOTAL \$ 13,000.	\$ 0.	\$ 0.

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
R.D. COLBURN SCHOOL 3131 SOUTH FIGUEROA ST LOS ANGELES, CA 90007	NONE	N/A	GENERAL OPERATIONS	\$ 6,000.
GOOD SHEPHERD CENTER 267 N. BELMONT AVE LOS ANGELES, CA 90026	NONE	N/A	GENERAL OPERATIONS	5,000.
LAS PATRONAS PO BOX 986 LA JOLLA, CA 92038	NONE	N/A	GENERAL OPERATIONS	5,500.
MIDNIGHT MISSION 396 S. LOS ANGELES STREET LOS ANGELES, CA 90013	NONE	N/A	GENERAL OPERATIONS	3,000.
LOS ANGELES OPERA 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	N/A	GENERAL OPERATIONS	5,000.
SALVATION ARMY PO BOX 15899, DEL VALLE LOS ANGELES, CA 90015	NONE	N/A	GENERAL OPERATIONS	3,000.
SANTA BARBARA TRUST PO BOX 388 SANTA BARBARA, CA 93103	NONE	N/A	GENERAL OPERATIONS	5,000.
HELEN WOODWARD ANIMAL CEN 6461 EL APAJO ROAD RANCHO SANTA FE, CA 92067	NONE	N/A	GENERAL OPERATIONS	7,500.
ZOOLOGICAL SOCIETY OF S.D P.O. BOX 551 SAN DIEGO, CA 92112	NONE	N/A	GENERAL OPERATIONS	10,000.

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
L.A. MASTER CHORALE 135 N. GRAND AVENUE LOS ANGELES, CA 90012	NONE	N/A	GENERAL OPERATIONS	\$ 6,000.
S.B. MISSION ARCHIVE 2201 LAGUNA STREET SANTA BARBARA, CA 93105	NONE	N/A	GENERAL OPERATIONS	5,000.
BOYS & GIRLS CLUB OF SANTA CLA 806 RAILROAD AVE. SANTA PAULA, CA 93060	NONE	N/A	GENERAL OPERATIONS	5,000.
CA STATE SUMMER SCH. ARTS 2047 CENTURY PARK E., 12F LOS ANGELES, CA 90067	NONE	N/A	GENERAL OPERATIONS	5,000.
CA STATE UNIVERSITY FOUND 401 GOLDEN SHORE LONG BEACH, CA 90802	NONE	N/A	GENERAL OPERATIONS	9,000.
L.A. CHAMBER ORCHESTRA 611 W. SIXTH ST., STE 271 LOS ANGELES, CA 90017	NONE	N/A	GENERAL OPERATIONS	5,000.
ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406	NONE	N/A	GENERAL OPERATIONS	5,000.
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY MALIBU, CA 90263	NONE	N/A	GENERAL OPERATIONS	5,000.
SB MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL ROAD SANTA BARBARA, CA 93105	NONE	N/A	GENERAL OPERATIONS	5,000.
CHARMLEE NATURE PRESERVE FOUND P.O. BOX 6586 MALIBU, CA 90264	NONE	N/A	GENERAL OPERATIONS	5,000.
ANGELS HARVEST P.O. BOX 27698 LOS ANGELES, CA 90027	NONE	N/A	GENERAL OPERATIONS	3,000.
THE NATURE OF WILDWORKS P.O. BOX 109 TOPANGA, CA 90290	NONE	N/A	GENERAL OPERATIONS	5,000.

2010

FEDERAL STATEMENTS

PAGE 5

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
OJAI FESTIVALS, LTD P.O. BOX 185 OJAI, CA 93024	NONE	N/A	GENERAL OPERATIONS	\$ 5,000.
VENTURA COUNTY ARTS COUNCIL 646 COUNTY SQUARE DRIVE, STE 1 VENTURA, CA 93003	NONE	N/A	GENERAL OPERATIONS	5,000.
CALIFORNIA MISSIONS FOUNDATION 4129 MAIN ST., SUITE 207 RIVERSIDE, CA 92501	NONE	N/A	GENERAL OPERATIONS	10,000.
WILL POWER TO YOUTH P.O. BOX 575 OJAI, CA 93024	NONE	N/A	GENERAL OPERATIONS	5,000.
EASTERN SIERRA FOUNDATION POST OFFICE BOX 216 BISHOP, CA 93515	NONE	N/A	GENERAL OPERATIONS	5,000.
PARTNERSHIP SCHOLARS P.O. BOX 361 LITTLE RIVER, CA 95456	NONE	N/A	GENERAL OPERATIONS	2,500.
VISTA HILL 8787 COMPLEX DRIVE, STE 200 SAN DIEGO, CA 92123	NONE	N/A	GENERAL OPERATIONS	5,000.
CA STATE UNIV NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	NONE	N/A	GENERAL OPERATIONS	5,000.
COACHELLA VALLEY RESCUE MISSION 47-518 VAN BUREN/PO BOX 10660 INDIO, CA 92202	NONE	N/A	GENERAL OPERATIONS	5,000.
COACHELLA VALLEY WILD BIRD CENTER 46500 VAN BUREN STREET INDIO, CA 92201	NONE	N/A	GENERAL OPERATIONS	2,500.
ROSEMONT ELEMENTARY SCHOOL 421 NORTH ROSEMONT AVENUE LOS ANGELES, CA 90026	NONE	N/A	GENERAL OPERATIONS	1,500.

2010

FEDERAL STATEMENTS

PAGE 6

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FIND FOOD BANK P.O. BOX 10080 INDIO, CA 92202	NONE	N/A	GENERAL OPERATIONS	\$ 2,000.
LA COSTA CANYON HIGH SCHOOL FDN ONE MAVERICK WAY CARLSBAD, CA 92009	NONE	N/A	GENERAL OPERATIONS	5,000.
SOS SOLDIERS ORGANIZED SERVICES 57539 SANTA ROSA TRAIL LA QUINTA, CA 92253	NONE	N/A	GENERAL OPERATIONS	5,000.
VERDUGO YOUNG MUSICIANS ASSOCIATION P.O. BOX 8343 LA CRESCENTA, CA 91224	NONE	N/A	GENERAL OPERATIONS	2,500.
LA COSTA CANYON POP WARNER 1 MARVERICK WAY CARLSBAD, CA 92253	NONE	N/A	GENERAL OPERATIONS	2,500.
				TOTAL \$ <u>181,500.</u>

2010

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

JOHN AND BEVERLY STAUFFER FOUNDATION

95-2241406

PART VII-B
LINE 1 A (4)

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

**JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406**

Form 990-PF

**Part II
Line 10 a**

AGENCY	FACE VALUE	(b) Book Value	(c) Fair Market Value
CALIFORNIA ST GENL OBLIG	39,000	\$ 39,860.10	\$ 40,884.48
CALIFORNIA ST GENL OBLIG	39,000	40,014.38	41,185.17
		\$ 79,874.48	\$ 82,069.65

**JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406**

Form 990-PF

Part II
Line 10 b

COMMON STOCKS

STOCK	SHARES	(b) Book Value	(c) Fair Market Value
CLAYMORE S&P GLOBAL WATER	2,000	\$ 49,803.86	\$ 41,540.00
S&P NORTH AMER NAT RES SECTOR	1,200	49,411.25	50,028.00
VARIOUS	VARIOUS	2,227,447.22	2,593,312.71
		\$ 2,326,662.33	\$ 2,684,880.71

PREFERRED STOCKS

DUKE REALTY CP 6.625	1,200	\$ 30,000.00	\$ 26,880.00
RSB CAP FNDG TRUST V 5.9%	1,200	30,000.00	15,360.00
CBL&ASSOC PROP 7.375 SER D	91	2,142.31	2,149.42
VARIOUS	VARIOUS	93,993.00	97,843.14
		\$ 156,135.31	\$ 142,232.56

MUTUAL FUNDS

OPPENHEIMER DEVELOPING MKTS	1,858.61	\$ 50,020.85	\$ 65,199.86
INVESCO VK GLOBAL FRANCHISE	2,808.89	51,880.15	58,733.97
		\$ 101,901.00	\$ 123,933.83
		\$ 2,584,698.64	\$ 2,951,047.10

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

PREFERRED STOCKS - VARIOUS

PREFERRED STOCKS

Security Description	Quantity	Total Cost	Market Value
AEGON NV 06.875 (AEV)	47.000	\$934.83	\$1,070.66
<i>Share Price: \$22.780; Moody BAA2 S&P BBB; Next Dividend Payable 03/11</i>			
AEGON NV 6.3750% SERIES (AEH)	72.000	1,652.05	1,558.08
<i>Share Price: \$21.640; Moody BAA2 S&P BBB; Next Dividend Payable 03/11</i>			
AEGON NV 7.25% PFD (AEF)	31.000	655.03	741.52
<i>Share Price: \$23.920; Moody BAA2 S&P BBB; Next Dividend Payable 03/11</i>			
AEGON NV SERIES 1 (AEB)	124.000	2,206.53	2,596.56
<i>Share Price: \$20.940; Moody BAA2 S&P BBB; Next Dividend Payable 03/11</i>			
ARCH CAP GRP LTD 8% SER A (ARH.A)	50.000	1,254.50	1,275.00
<i>Share Price: \$25.500; Moody BAA3 S&P BBB; Next Dividend Payable 02/11</i>			
ARCH CAPITAL GROUP LTD SER B (ARH.B)	96.000	2,405.77	2,454.72
<i>Share Price: \$25.570; Moody BAA3 S&P BBB; Next Dividend Payable 02/11</i>			
AXIS CAPITAL 7.2500% SER A PRF (AXS.A)	80.000	1,799.58	2,004.00
<i>Share Price: \$25.050; Moody BAA3 S&P BBB; Next Dividend Payable 01/18/11</i>			
BANK OF AMER 6.375 NON CUM-3 (BML.I)	96.000	1,976.67	2,110.08
<i>Share Price: \$21.980; Moody BA3 S&P BB+; Next Dividend Payable 02/11</i>			
BANK OF AMER 6.625 SERIES (BAC.I)	67.000	1,557.11	1,510.18
<i>Share Price: \$22.540; Moody BA3 S&P BB+; Next Dividend Payable 01/03/11</i>			
BANK OF AMER 8.625 NON-CUM 8 (BML.Q)	27.000	676.89	696.87
<i>Share Price: \$25.810; Moody BA3 S&P BB+; Next Dividend Payable 02/11</i>			
BANK OF AMERICA (BAC.D)	53.000	1,177.90	1,140.03
<i>Share Price: \$21.510; Moody BA3 S&P BB+; Next Dividend Payable 03/11</i>			
BANK OF AMERICA 8.20% SER H (BAC.H)	23.000	564.12	586.50
<i>Share Price: \$25.500; Moody BA3 S&P BB+; Next Dividend Payable 02/11</i>			
BARCLAYS BANK PLC 7.75% (BCS.C)	70.000	1,689.39	1,779.40
<i>Share Price: \$25.420; Moody BAA3 S&P A-; Next Dividend Payable 03/11</i>			
BARCLAYS' BK PLC 6.625 SER2 (BCS.)	145.000	3,043.85	3,382.85
<i>Share Price: \$23.330; Moody BAA3 S&P A-; Next Dividend Payable 03/11</i>			
BARCLAYS BK PLC 7.1000 SER 3 (BCS.A)	103.000	2,311.32	2,567.79
<i>Share Price: \$24.930; Moody BAA3; Next Dividend Payable 03/11</i>			
CREDIT SUISSE GU 7.9% (CRP)	273.000	7,067.78	7,310.94
<i>Share Price: \$26.780; Moody A3 S&P BBB+; Next Dividend Payable 03/11</i>			
DEUTSCHE BK CAP FD TR X 7.35% (DCE)	39.000	924.30	980.85
<i>Share Price: \$25.150; Moody BAA2 S&P BBB; Next Dividend Payable 03/11</i>			
DEUTSCHE BK CONT CAP III 7.60% (DTK)	101.000	2,501.94	2,568.43
<i>Share Price: \$25.430; Moody BAA2 S&P BBB; Next Dividend Payable 02/11</i>			
DEUTSCHE BK CONT CAP T II 6.55 (DXB)	156.000	3,360.65	3,611.40
<i>Share Price: \$23.150; Moody BAA2 S&P BBB; Next Dividend Payable 02/11</i>			
GOLDMAN SACHS GROUP PFD D (GS.D)	207.000	4,574.12	4,454.64
<i>Share Price: \$21.520; Moody BAA2 S&P BBB-; Next Dividend Payable 02/11</i>			

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

PREFERRED STOCKS - VARIOUS

PREFERRED STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
<u>GOLDMAN SACHS GRP INC FLTG RT (GS.A)</u> <i>Share Price: \$21.020; Moody BAA2 S&P BBB-; Next Dividend Payable 02/11</i>	45.000	1,002.60	945.90
<u>GOLDMAN SACHS GRP INC(THE)SR B (GS.B)</u> <i>Share Price: \$24.150; Moody BAA2 S&P BBB-; Next Dividend Payable 02/11</i>	75.000	1,896.08	1,811.25
<u>HSBC HLDGS PLC 6.2000% SER A (HBC.A)</u> <i>Share Price: \$22.900; Moody A3 S&P A-; Next Dividend Payable 03/11</i>	227.000	4,990.00	5,198.30
<u>HSBC HOLDINGS PLC 8.000% (HCS.B)</u> <i>Share Price: \$26.650; Moody A3 S&P A-; Next Dividend Payable 03/11</i>	48.000	1,223.16	1,279.20
<u>HSBC HOLDINGS PLC 8.125% (HCS)</u> <i>Share Price: \$26.830; S&P A-; Next Dividend Payable 01/18/11</i>	22.000	580.80	590.26
<u>ING GROEP NV 6.1250% SER (ISG)</u> <i>Share Price: \$20.260; Moody BA1 S&P BB; Next Dividend Payable 01/18/11</i>	66.000	1,195.52	1,337.16
<u>ING GROEP NV 7.2% SER (INZ)</u> <i>Share Price: \$23.170; Moody BA1 S&P BB; Next Dividend Payable 03/11</i>	53.000	1,102.40	1,228.01
<u>ING GROEP NV 8.50% (IGK)</u> <i>Share Price: \$25.290; Moody BA1 S&P BB; Next Dividend Payable 03/11</i>	12.000	290.73	303.48
<u>ING GROUP NV 7.0500% SER PFD (IND)</u> <i>Share Price: \$22.850; Moody BA1 S&P BB; Next Dividend Payable 03/11</i>	84.000	1,770.91	1,919.40
<u>JPMORGAN CHASE 8.625% SER J (JPM.I)</u> <i>Share Price: \$27.550; Moody BAA1 S&P BBB+; Next Dividend Payable 03/11</i>	144.000	4,051.58	3,967.20
<u>METLIFE INC 6.5000% SER B (MET.B)</u> <i>Share Price: \$24.800; Moody BAA2 S&P BBB-; Next Dividend Payable 03/11</i>	286.000	6,896.22	7,092.80
<u>PARTNERRE LTD 6.5000 SER D (PRE.D)</u> <i>Share Price: \$24.080; Moody BAA1 S&P BBB+; Next Dividend Payable 03/11</i>	74.000	1,701.84	1,781.92
<u>PARTNERRE LTD SER C 6.75 PRF (PRE.C)</u> <i>Share Price: \$24.600; Moody BAA1 S&P BBB+; Next Dividend Payable 03/11</i>	49.000	1,219.61	1,205.40
<u>PNC BANCORPORATION 9.875 SER L (PNC.L)</u> <i>Share Price: \$28.900; Moody BAA3 S&P BBB; Next Dividend Payable 02/11</i>	86.000	2,552.20	2,485.39

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

PREFERRED STOCKS - VARIOUS

STOCKS

PREFERRED STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
PRUDENTIAL PLC 6.50 PFD (PUK.A) Share Price: \$24.660; Convertible; Moody BAA1 S&P A-; Next Dividend Payable 03/11	113.000	2,625.60	2,786.58
PRUDENTIAL PLC 6.75 SERIES (PUK.) Share Price: \$25.080; Convertible; Moody BAA1 S&P A-; Next Dividend Payable 03/11	108.000	2,617.44	2,708.64
PUBLIC STORAGE SER-M 6.625 (PSA.M) Share Price: \$24.960; Moody BAA1 S&P BBB+; Next Dividend Payable 03/11	15.000	350.70	374.40
RENAISSANCERE 6.08 SERIES C (RNR.C) Share Price: \$22.740; S&P BBB+; Next Dividend Payable 03/11	74.000	1,480.00	1,682.76
RENAISSANCERE HLDGS-D 6.60% (RNR.D) Share Price: \$24.630; Moody BAA2 S&P BBB+; Next Dividend Payable 03/11	130.000	2,799.47	3,201.90
SANTANDER FIN 10.50% SER 10 (STD.E) Share Price: \$27.860; Moody BAA2 S&P A-; Next Dividend Payable 03/11	152.000	4,354.80	4,234.72
UBS PFD FDG TR IV FLTG RT (UBS.D) Share Price: \$16.920; Moody BAA3 S&P BBB-; Next Dividend Payable 01/18/11	151.000	2,368.51	2,554.92
US BANCORP 7.875% (USB.L) Share Price: \$26.990; Moody A3 S&P BBB+; Next Dividend Payable 01/18/11	26.000	723.32	701.74
WELLS FARGO 8% NON-CUM SER J (WFC.J) Share Price: \$27.190; Moody BAA3 S&P A-; Next Dividend Payable 03/11	149.000	3,865.18	4,051.31
STOCKS	66.2%	\$93,993.00	\$97,843.14

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

Security Description	Quantity	Total Cost	Market Value
3M COMPANY (MMM) <i>Share Price: \$86.300; Next Dividend Payable 03/11</i>	112,000	\$7,120.51	\$9,665.60
A G C O CORP (AGCO) <i>Share Price: \$50.660</i>	36,000	1,233.00	1,823.76
ABBOTT LABORATORIES (ABT) <i>Share Price: \$47.910; Next Dividend Payable 02/11</i>	618,000	29,876.10	29,608.38
ABM INDUSTRIES INCORPORATED (ABM) <i>Share Price: \$26.300; Next Dividend Payable 02/11</i>	183,000	4,048.52	4,812.90
ACCENTURE PLC IRELAND CL A (ACN) <i>Share Price: \$48.490; Next Dividend Payable 05/11</i>	577,000	20,964.98	27,978.73
ACE LTD (ACE) <i>Share Price: \$62.250; Next Dividend Payable 01/11/11</i>	70,000	3,883.68	4,357.50
AEROPOSTALE INC (ARO) <i>Share Price: \$24.640</i>	64,000	1,521.23	1,576.96
AMERICAN MGRS GROUP INC (AMG) <i>Share Price: \$99.220</i>	173,000	15,673.41	17,165.06
AIR LIQUIDE ADR (AQLUY) <i>Share Price: \$25.550</i>	369,000	7,719.80	9,427.95
AIR PROD & CHEM INC (APD) <i>Share Price: \$90.950; Next Dividend Payable 02/14/11</i>	98,000	7,492.32	8,913.10
AIRGAS INC (ARG) <i>Share Price: \$62.460; Next Dividend Payable 03/11</i>	35,000	1,564.50	2,186.10
AKAMAI TECHNOLOGIES INC (AKAM) <i>Share Price: \$47.050</i>	34,000	988.45	1,599.70
AKZO NOBEL NV ADR (AKZOY) <i>Share Price: \$62.130</i>	192,000	11,703.15	11,928.96
ALEXANDRIA REAL ESTATE EQ INC (ARE) <i>Share Price: \$73.260; Next Dividend Payable 01/17/11</i>	150,000	9,276.47	10,989.00
ALLERGAN INC (AGN) <i>Share Price: \$68.670; Next Dividend Payable 03/11</i>	245,000	8,057.17	16,824.15
ALTERA CP (ALTR) <i>Share Price: \$35.580; Next Dividend Payable 03/11</i>	281,000	6,660.68	9,997.98
AMB PROPERTY CORPORATION (AMB) <i>Share Price: \$31.710; Next Dividend Payable 01/07/11</i>	171,000	7,954.44	5,422.41
AMERICAN CAMPUS CMMTYS INC (ACC) <i>Share Price: \$31.760; Next Dividend Payable 02/11</i>	368,000	9,520.49	11,687.68
AMERICAN SUPERCONDUCTOR (AMSC) <i>Share Price: \$28.590</i>	49,000	1,431.49	1,400.91

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
AMERICAN TOWER CP CLASS A (AMT) Share Price: \$51.640	50.000	1,580.50	2,582.00
AMPHENOL CORP NEW CL A (APH) Share Price: \$52.780; Next Dividend Payable 01/05/11	177.000	6,222.92	9,342.06
ANNALY CAPITAL MNGMT INC (NLY) Share Price: \$17.920; Next Dividend Payable 01/27/11	110.000	1,584.88	1,971.20
AON CORP (AON) Share Price: \$46.010; Next Dividend Payable 02/11	189.000	6,924.88	8,695.89
APACHE CORP (APA) Share Price: \$119.230; Next Dividend Payable 02/11	135.000	13,980.59	16,096.05
APPLE INC (AAPL) Share Price: \$322.560	131.000	19,672.78	42,255.36
ARES CAPITAL CORP (ARCC) Share Price: \$16.480; Next Dividend Payable 03/11	424.000	5,820.67	6,987.52
ARM HOLDINGS PLC ADS (ARMH) Share Price: \$20.750	48.000	494.29	996.00
OC ESTATES REALTY (AEC) Share Price: \$15.290; Next Dividend Payable 02/11	296.000	3,440.60	4,525.84
AT&T INC (T) Share Price: \$29.380; Next Dividend Payable 02/11	771.000	26,284.16	22,651.98
ATWOOD OCEANICS INC (ATW) Share Price: \$37.370	58.000	1,841.34	2,167.46
AVALONBAY COMM INC (AVB) Share Price: \$112.550; Next Dividend Payable 01/18/11	73.000	7,635.87	8,216.15
AXIS CAPITAL HOLDINGS LTD (AXS) Share Price: \$35.880; Next Dividend Payable 01/18/11	26.000	663.61	932.88
BALCHEM CP (BCPC) Share Price: \$33.810; Next Dividend Payable 01/20/11	144.000	1,810.35	4,868.64
BANCO SANTANDER BRASIL SA ADS (BSBR) Share Price: \$13.600; Next Dividend Payable 03/04/11	500.000	6,570.37	6,800.00

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
BANK OF AMERICA CORP (BAC) <i>Share Price: \$13.340; Next Dividend Payable 03/11</i>	992.000	15,818.44	13,233.28
BANK OF NEW YORK MELLON CORP (BK) <i>Share Price: \$30.200; Next Dividend Payable 02/11</i>	842.000	28,791.37	25,428.40
BARCLAYS PLC ADR (BCS) <i>Share Price: \$16.520</i>	262.000	4,297.30	4,328.24
AT&T INTL INC (BAX) <i>Share Price: \$50.620; Next Dividend Payable 01/05/11</i>	241.000	14,157.50	12,199.42
BAYER AG SPON ADR (BAYRY) <i>Share Price: \$73.360</i>	151.000	10,494.30	11,077.36
BAYERISCHE MOTOREN WERKE AG (BAMXY) <i>Share Price: \$26.090</i>	277.000	4,409.39	7,226.93
BECTON DICKINSON & CO (BDX) <i>Share Price: \$84.520; Next Dividend Payable 03/11</i>	90.000	6,956.18	7,606.80
BEST BUY CO (BBY) <i>Share Price: \$34.290; Next Dividend Payable 01/25/11</i>	360.000	14,647.99	12,344.40
BG GROUP PLC (BRGYY) <i>Share Price: \$102.000</i>	71.000	6,116.47	7,242.00
BHP BILLITON PLC SPONS ADR (BBL) <i>Share Price: \$80.500</i>	163.000	9,360.43	13,121.50
BIOMARIN PHARMAC SE (BMRN) <i>Share Price: \$26.930</i>	100.000	1,510.88	2,693.00
BMC SOFTWARE (BMC) <i>Share Price: \$47.140</i>	44.000	2,106.01	2,074.16
BNP PARIBAS SP ADR REPSTG (BNPQY) <i>Share Price: \$31.950</i>	328.000	15,040.50	10,479.60
BORG WARNER INC (BWA) <i>Share Price: \$72.360</i>	70.000	2,313.17	5,065.20

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
BOSTON PROPERTIES INC (BXP) <i>Share Price: \$86.100; Next Dividend Payable 01/28/11</i>	87.000	7,228.30	7,490.70
BP PLC ADS (BP) <i>Share Price: \$44.170</i>	254.000	9,217.17	11,219.18
CAMDEN PROPERTY TRUST (CPT) <i>Share Price: \$53.980; Next Dividend Payable 01/18/11</i>	117.000	6,450.52	6,315.66
CAMPUS CREST CMNTYS INC COM (CCG) <i>Share Price: \$14.020; Next Dividend Payable 01/12/11</i>	168.000	2,036.31	2,355.36
CARBO CERAMICS INC (CRR) <i>Share Price: \$103.540; Next Dividend Payable 02/11</i>	85.000	2,765.46	8,800.90
CATALYST HEALTH SOLUTIONS INC (CHSI) <i>Share Price: \$46.490</i>	40.000	1,567.17	1,859.60
CELGENE CORP (CELG) <i>Share Price: \$59.140</i>	221.000	14,519.70	13,069.94
CHECK POINT SOFTWARE TECH LTD (CHKP) <i>Share Price: \$46.260</i>	30.000	712.20	1,387.80
CVTON CORP (CVX) <i>Share Price: \$91.250; Next Dividend Payable 03/11</i>	311.000	17,482.20	28,378.75
CHINA CONSTRUCTION BANK CORP (CICHY) <i>Share Price: \$18.300</i>	350.000	6,022.21	6,405.00
CHINA PETE&CHEM CP ADS H SHS (SNP) <i>Share Price: \$95.690</i>	74.000	6,645.58	7,081.06
CHINA UNICOM (HONG KONG) LTD (CHU) <i>Share Price: \$14.250</i>	261.000	3,848.11	3,719.25
CHIPOTLE MEXICAN GRILL INC COM (CMG) <i>Share Price: \$212.660</i>	8.000	710.00	1,701.28
CHOICE HOTELS INTL INC NEW (CHH) <i>Share Price: \$38.270; Next Dividend Payable 01/14/11</i>	67.000	2,289.37	2,564.09
CHUBB CORP (CB) <i>Share Price: \$59.640; Next Dividend Payable 01/11/11</i>	193.000	9,068.77	11,510.52

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
CHURCH & DWIGHT CO INC (CHD) <i>Share Price: \$69.020; Next Dividend Payable 03/11</i>	29.000	1,514.51	2,001.58
CINEMARK HOLDINGS (CNK) <i>Share Price: \$17.240; Next Dividend Payable 03/11</i>	85.000	1,240.02	1,465.40
CISCO SYS INC (CSCO) <i>Share Price: \$20.230</i>	1,021.000	27,739.79	20,654.83
COMERICA INC (CMA) <i>Share Price: \$42.890; Next Dividend Payable 01/11</i>	43.000	1,613.66	1,816.32
COGNIZANT TECH SOLUTIONS CL A (CTSH) <i>Share Price: \$73.290</i>	269.000	10,519.53	19,715.01
COMPASS MINERALS INTER INC (CMP) <i>Share Price: \$89.270; Next Dividend Payable 03/11</i>	22.000	1,337.18	1,963.94
CONCHO RES INC (CXO) <i>Share Price: \$87.670</i>	104.000	7,221.84	9,117.68
CORE LABORATORIES N V (CLB) <i>Share Price: \$89.050; Next Dividend Payable 02/11</i>	24.000	1,147.20	2,137.20
CORPORATE OFFICES PPTY TR INC (OFC) <i>Share Price: \$34.950; Next Dividend Payable 01/18/11</i>	35.000	1,083.41	1,223.25
CREDIT SUISSE GROUP (CS) <i>Share Price: \$40.410</i>	153.000	6,542.30	6,182.73
CREE RESEARCH INC (CREE) <i>Share Price: \$65.890</i>	35.000	1,154.31	2,306.15
CROWN HLDGS INC (HOLDING CO) (CCK) <i>Share Price: \$33.380</i>	90.000	2,237.75	3,004.20
DANAHER CORP (DHR) <i>Share Price: \$47.170; Next Dividend Payable 01/28/11</i>	430.000	16,272.53	20,283.10

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
DANONE SPONSORED ADR (DANOY) <i>Share Price: \$12.650</i>	319.000	4,038.32	4,035.35
DASSAULT SYSTEMS SA ADS (DASTY) <i>Share Price: \$76.520</i>	78.000	5,141.00	5,968.56
DAVITA INC (DVA) <i>Share Price: \$69.490</i>	28.000	1,333.36	1,945.72
DENBURY RESOURCES INC NEW (DNR) <i>Share Price: \$19.090</i>	514.000	9,250.84	9,812.26
DENSO CORP LTD ADR (DNZOY) <i>Share Price: \$17.150</i>	422.000	6,594.22	7,237.30
DEUTSCHE BOERSE AG UNSPON ADR (DBOEY) <i>Share Price: \$6.880</i>	850.000	6,623.20	5,848.00
DIAGEO PLC SPON ADR NEW (DEO) <i>Share Price: \$74.330</i>	173.000	14,030.68	12,859.09
DIGITAL REALTY TRUST INC (DLR) <i>Share Price: \$51.540; Next Dividend Payable 01/14/11</i>	182.000	6,601.02	9,380.28
DISCOVERY COMMUNICATIONS SER C (DISCK) <i>Share Price: \$36.690</i>	35.000	717.76	1,284.15
DOUGLAS EMMETT INC (DEI) <i>Share Price: \$16.600; Next Dividend Payable 01/14/11</i>	339.000	3,119.60	5,627.40
EAST JAPAN RY CO ADR (EJPRY) <i>Share Price: \$10.700</i>	1,028.000	11,250.94	10,999.60
EASTGROUP PROPERTIES INC (EGP) <i>Share Price: \$42.320; Next Dividend Payable 03/11</i>	151.000	5,962.42	6,390.32
EATON CORPORATION (ETN) <i>Share Price: \$101.510; Next Dividend Payable 02/11</i>	14.000	716.20	1,421.14
EATON VANCE CP (EV) <i>Share Price: \$30.230; Next Dividend Payable 02/11</i>	69.000	1,987.37	2,085.87

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
ECOLAB INC (ECL) <i>Share Price: \$50.420; Next Dividend Payable 01/18/11</i>	291.000	11,290.20	14,672.22
EDP ENERGIAS DE PORTGUAL SA (EDPFY) <i>Share Price: \$33.250</i>	260.000	8,936.31	8,645.00
ELBIT SYSTEMS LTD (ESLT) <i>Share Price: \$53.130; Next Dividend Payable 03/11</i>	10.000	647.31	531.30
EMC CORP MASS (EMC) <i>Share Price: \$22.900</i>	690.000	14,052.13	15,801.00
ENTERTAINMENT PPTYS TR (EPR) <i>Share Price: \$46.250; Next Dividend Payable 01/14/11</i>	230.000	5,508.69	10,637.50
EQT CORPORATION COM NEW (EQT) <i>Share Price: \$44.840; Next Dividend Payable 03/11</i>	51.000	1,936.47	2,286.84
EQUIFAX INC (EFX) <i>Share Price: \$35.600; Next Dividend Payable 03/11</i>	273.000	7,776.37	9,718.80
ERICSSON LM TEL ADR CL B NEW (ERIC) <i>Share Price: \$11.530</i>	450.000	4,565.39	5,188.50
ERSTE GROUP BANK AG SPONS ADR (EBKDY) <i>Share Price: \$23.770</i>	202.000	4,585.88	4,801.54
ESPRIT HLDGS LTD SPONSORED ADR (ESPGY) <i>Share Price: \$9.510; Next Dividend Payable 01/10/11</i>	424.000	6,299.92	4,032.24
ESSEX PROPERTY TRUST INC (ESS) <i>Share Price: \$114.220; Next Dividend Payable 01/14/11</i>	61.000	6,062.39	6,967.42
EXPRESS SCRIPTS INC COMMON (ESRX) <i>Share Price: \$54.050</i>	330.000	8,039.42	17,836.50
EXXON MOBIL CORP (XOM) <i>Share Price: \$73.120; Next Dividend Payable 03/11</i>	229.000	5,162.85	16,744.48
EZCORP INC A (EZPW) <i>Share Price: \$27.130</i>	60.000	1,216.91	1,627.80

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
FACTSET RESEARCH SYSTEMS INC (FDS) <i>Share Price: \$93.760; Next Dividend Payable 03/11</i>	13.000	707.98	1,218.88
FEDERATED INVESTORS INC (FII) <i>Share Price: \$26.170; Next Dividend Payable 02/11</i>	363.000	7,885.79	9,499.71
FEDL RLTY INV'T TRUST S B I (FRT) <i>Share Price: \$77.930; Next Dividend Payable 01/18/11</i>	87.000	4,084.81	6,779.91
FIFTH 3RD BANCORP OHIO (FITB) <i>Share Price: \$14.680; Next Dividend Payable 01/20/11</i>	127.000	1,554.75	1,864.36
FIRST CASH FINL SVCS INC (FCFS) <i>Share Price: \$30.990</i>	317.000	7,972.88	9,823.83
FIRST POTOMAC REALTY TRUST (FPO) <i>Share Price: \$16.820; Next Dividend Payable 02/11</i>	135.000	2,118.49	2,270.70
FIRSTMERIT CORPORATION (FMR)	45.000	947.70	890.55
FINANCIAL INDUSTRIES CORP (FIN) <i>Share Price: \$19.790; Next Dividend Payable 03/11</i>	27.000	1,344.92	1,581.12
FISERV INC WISCONSIN (FISV) <i>Share Price: \$58.560</i>	26.000	2,134.11	3,099.72
FWC FINANCIAL CORP (FWCF) <i>Share Price: \$119.220; Next Dividend Payable 01/14/11</i>	448.000	15,587.80	15,944.32
GENERAL MILLS INC (GIS) <i>Share Price: \$35.590; Next Dividend Payable 02/11</i>	103.000	2,087.34	3,044.68
GENTEX CORP (GNTX) <i>Share Price: \$29.560; Next Dividend Payable 01/11</i>	134.000	3,123.91	4,191.52
GETTY REALTY CORP (NEW) (GTY) <i>Share Price: \$31.280; Next Dividend Payable 01/13/11</i>	403.000	18,235.08	14,604.72
GILEAD SCIENCES INC (GILD) <i>Share Price: \$36.240</i>	194.000	26,776.56	32,623.04
GOLDMAN SACHS GRP INC (GS) <i>Share Price: \$168.160; Next Dividend Payable 03/11</i>	51.000	26,456.08	30,292.47
GOOGLE INC-CL A (GOOG) <i>Share Price: \$593.970</i>			

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
GRACO INC (GGG) <i>Share Price: \$39.450; Next Dividend Payable 02/11</i>	202.000	4,697.45	7,968.90
HAEMONETICS CORP (HAE) <i>Share Price: \$63.180</i>	27.000	1,481.49	1,705.86
HASBRO INC (HAS) <i>Share Price: \$47.180; Next Dividend Payable 02/11</i>	246.000	6,520.98	11,606.28
IP INCORPORATED (HCP) <i>Share Price: \$36.790; Next Dividend Payable 02/11</i>	159.000	4,898.32	5,849.61
HDFC BANK LTD ADR (HDB) <i>Share Price: \$167.110</i>	48.000	4,001.18	8,021.28
HEALTH CARE REIT INC (HCN) <i>Share Price: \$47.640; Next Dividend Payable 02/11</i>	159.000	6,075.32	7,574.76
HEINEKEN NV ADR (HINKY) <i>Share Price: \$24.580</i>	333.000	10,148.25	8,185.14
HERBALIFE (HLF) <i>Share Price: \$68.370; Next Dividend Payable 02/11</i>	25.000	1,712.15	1,709.25
HESS CORPORATION (HES) <i>Share Price: \$76.540; Next Dividend Payable 01/03/11</i>	206.000	11,678.83	15,767.24
HILLENBRAND INC (HI) <i>Share Price: \$20.810; Next Dividend Payable 03/11</i>	187.000	3,622.28	3,891.47
HONEYWELL INTERNATIONAL INC (HON) <i>Share Price: \$53.160; Next Dividend Payable 03/11</i>	243.000	10,315.37	12,917.88
HOSPITALITY PPTYS TR COM SBI (HPT) <i>Share Price: \$23.040; Next Dividend Payable 02/11</i>	269.000	9,257.49	6,197.76
HOST HOTEL & RESORTS INC (HST) <i>Share Price: \$17.870; Next Dividend Payable 01/18/11</i>	591.000	6,959.39	10,561.17
HSBC HOLDINGS PLC SPON ADR NEW (HBC) <i>Share Price: \$51.040</i>	272.000	10,144.86	13,882.88

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
HUTCHISON WHAMPOA ADR (HUWHY) <i>Share Price: \$51.410</i>	231.000	8,593.11	11,875.71
ICICI BANK LTD (IBN) <i>Share Price: \$50.640</i>	186.000	6,632.10	9,419.04
IHS INC CLA A COM (IHS) <i>Share Price: \$80.390</i>	24.000	1,196.05	1,929.36
ILL TOOL WORKS INC (ITW) <i>Share Price: \$53.400; Next Dividend Payable 01/11/11</i>	381.000	17,854.85	20,345.40
INDOSAT TBK ADS 50 SER B (IIT) <i>Share Price: \$29.120</i>	79.000	2,698.94	2,300.48
ING GROEP NV ADR (ING) <i>Share Price: \$9.790</i>	1,119.000	16,376.27	10,955.01
INTEL CORP (INTC) <i>Share Price: \$21.030; Next Dividend Payable 03/11</i>	1,502.000	37,104.21	31,587.06
INTERCONTINENTALEXCHANGE, INC (ICE) <i>Share Price: \$119.150</i>	100.000	12,761.50	11,915.00
IBM BUSINESS MACHINES CORP (IBM) <i>Share Price: \$146.760; Next Dividend Payable 03/11</i>	367.000	41,680.73	53,860.92
INTUITIVE SURGICAL INC (ISRG) <i>Share Price: \$257.750</i>	2.000	311.53	515.50
INVESCO LTD (IVZ) <i>Share Price: \$24.060; Next Dividend Payable 03/11</i>	618.000	12,897.75	14,869.08
ITC HOLDINGS (ITC) <i>Share Price: \$61.980; Next Dividend Payable 03/11</i>	31.000	1,359.66	1,921.38
ITT CORP (ITI) <i>Share Price: \$52.110; Next Dividend Payable 01/01/11</i>	35.000	1,764.37	1,823.85
JACK HENRY & ASSOC INC (JKHY) <i>Share Price: \$29.150; Next Dividend Payable 03/11</i>	318.000	6,581.03	9,269.70
JOHNSON & JOHNSON (JNJ) <i>Share Price: \$61.850; Next Dividend Payable 03/11</i>	367.000	22,127.21	22,698.95

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security-Description	Quantity	Total Cost	Market Value
JOHNSON CONTROLS INCORPORATED (JCI)	644.000	23,770.38	24,600.80
<i>Share Price: \$38.200; Next Dividend Payable 01/04/11</i>			
JOY GLOBAL INC (JOYG)	16.000	1,026.07	1,388.00
<i>Share Price: \$86.750; Next Dividend Payable 03/11</i>			
JPMORGAN CHASE & CO (JPM)	520.000	16,107.19	22,058.40
<i>Share Price: \$42.420; Next Dividend Payable 01/11</i>			
NSAS CY SOUTHN IND NEW (KSU)	75.000	2,277.71	3,589.50
<i>Share Price: \$47.860</i>			
KAO CORP SPONS ADR (KCRPY)	200.000	5,648.35	5,378.00
<i>Share Price: \$26.890</i>			
KDDI CORP UNSPON ADR (KDDIY)	73.000	3,597.53	4,190.93
<i>Share Price: \$57.410</i>			
KEPPEL CORP LTD ADR SPONSORED (KPELY)	708.000	5,616.27	12,496.20
<i>Share Price: \$17.650</i>			
KIMCO REALTY CORP MD (KIM)	161.000	2,665.85	2,904.44
<i>Share Price: \$18.040; Next Dividend Payable 01/18/11</i>			
LABORATORY CP AMER HLDGS NEW (LH)	11.000	847.88	967.12
<i>Share Price: \$87.920</i>			
LANDAUER INC. (LDR)	128.000	6,840.85	7,676.16
<i>Share Price: \$59.970; Next Dividend Payable 01/03/11</i>			
LANDSTAR SYSTEMS INC (LSTR)	209.000	8,411.29	8,556.46
<i>Share Price: \$40.940; Next Dividend Payable 02/11</i>			
LIBERTY MEDIA HLDG CAP SER A (LCAPA)	31.000	1,935.11	1,939.36
<i>Share Price: \$62.560</i>			
LIBERTY MEDIA STARZ SR A (LSTZA)	28.000	1,381.93	1,861.44
<i>Share Price: \$66.480</i>			
LIFE PARTNERS HLDGS INC (LPHI)	190.000	4,077.00	3,634.70
<i>Share Price: \$19.130; Next Dividend Payable 03/11</i>			

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
LINCOLN ELEC HLDGS INC (LECO) <i>Share Price: \$65.270; Next Dividend Payable 01/14/11</i>	127.000	7,995.18	8,289.29
LINCOLN NTL CORP IND (LNC) <i>Share Price: \$27.810; Next Dividend Payable 02/11</i>	103.000	1,987.76	2,864.43
LKQ CORPORATION (LKQX) <i>Share Price: \$22.720</i>	107.000	1,702.35	2,431.04
LOCKHEED MARTIN CORP (LMT) <i>Share Price: \$69.910; Next Dividend Payable 03/11</i>	395.000	34,403.57	27,614.45
LTC PROPERTIES INC (LTC) <i>Share Price: \$28.080; Next Dividend Payable 01/11</i>	170.000	3,216.33	4,773.60
LVMH MOËT HENNESSY LOUIS VUITT (LVMUY) <i>Share Price: \$33.150</i>	481.000	7,534.15	15,945.15
LYONDELLBASELL NV CL-A (LYB) <i>Share Price: \$34.400</i>	63.000	1,642.10	2,167.20
MAN SE UNSPONS ADR (MAGOY) <i>Share Price: \$11.850</i>	926.000	8,125.70	10,973.10
MASTERCARD INC CL A (MA) <i>Share Price: \$224.110; Next Dividend Payable 02/11</i>	35.000	7,412.00	7,843.85
MATTHEWS INTL CP CL A (MATW) <i>Share Price: \$34.980; Next Dividend Payable 02/11</i>	80.000	3,314.25	2,798.40
MC DONALD'S CORP (MCD) <i>Share Price: \$76.760; Next Dividend Payable 03/11</i>	94.000	7,379.73	7,215.44
MCGRATH RENT CP (MGRC) <i>Share Price: \$26.220; Next Dividend Payable 01/11</i>	264.000	7,777.15	6,922.08
MEDTRONIC INC (MDT) <i>Share Price: \$37.090; Next Dividend Payable 01/11</i>	453.000	15,811.03	16,801.77
METLIFE INCORPORATED (MET) <i>Share Price: \$44.440; Next Dividend Payable 12/11</i>	487.000	25,199.91	21,642.28

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
METTLER TOLEDO INTL (MTD) <i>Share Price: \$151.210</i>	18.000	2,081.28	2,721.78
MICROCHIP TECHNOLOGY INC (MCHP) <i>Share Price: \$34.210; Next Dividend Payable 03/11</i>	62.000	1,367.10	2,121.02
MICROS SYST (MCRS) <i>Share Price: \$43.860</i>	48.000	1,347.35	2,105.28
Microsoft Corp (MSFT) <i>Share Price: \$27.910; Next Dividend Payable 03/11</i>	351.000	10,274.28	9,796.41
MITSUBISHI CORP SPONS ADR NEW (MSBHY) <i>Share Price: \$53.550</i>	149.000	8,026.12	7,978.95
MONMOUTH RL EST INV'T CP A (MNR) <i>Share Price: \$8.500; Next Dividend Payable 03/11</i>	285.000	2,129.21	2,422.50
MSCI INC CL-A (MSCI) <i>Share Price: \$38.960</i>	57.000	2,129.33	2,220.72
NATIONAL RETAIL PROPERTIES I (NNN) <i>Share Price: \$26.500; Next Dividend Payable 02/11</i>	199.000	4,262.04	5,273.50
NESTLE SPON ADR REP REG SHR (NSRGY) <i>Share Price: \$58.820</i>	438.000	18,346.95	25,763.16
NETAPP INC COM (NTAP) <i>Share Price: \$54.960</i>	256.000	10,149.91	14,069.76
NEW ORIENTAL ED & TECH GRP ADR (EDU) <i>Share Price: \$105.230</i>	11.000	684.43	1,157.53
Y HOLDINGS INC CL B (NIHD) <i>Share Price: \$44.660</i>	36.000	755.74	1,607.76
NOBLE CORP NEW (NE) <i>Share Price: \$35.770; Next Dividend Payable 02/11</i>	228.000	7,571.39	8,155.56
NOMURA HLDGS INC (NMR) <i>Share Price: \$6.380</i>	531.000	4,027.95	3,387.78

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
NORDSTROM INC (JWN)	364.000	14,145.40	15,426.32
<i>Share Price: \$42.380; Next Dividend Payable 03/11</i>			
NORTHEAST UTILITIES (NU)	66.000	1,415.16	2,104.08
<i>Share Price: \$31.880; Next Dividend Payable 03/11</i>			
NORTHROP GRUMMAN CP(HLDG CO) (NOC)	266.000	15,359.82	17,231.48
<i>Share Price: \$64.780; Next Dividend Payable 03/11</i>			
NORTHWESTERN CORPORATION (NWE)	75.000	1,614.96	2,162.25
<i>Share Price: \$28.830; Next Dividend Payable 03/11</i>			
O REILLY AUTOMOTIVE INC	318.000	11,356.11	19,213.56
<i>Share Price: \$60.420</i>			
Occidental Petroleum Corp DE (OXY)	205.000	16,623.47	20,110.50
<i>Share Price: \$98.100; Next Dividend Payable 01/15/11</i>			
ORACLE CORP (ORCL)	1,420.000	34,395.12	44,446.00
<i>Share Price: \$31.300; Next Dividend Payable 02/11</i>			
OWENS & MINOR INC NEW (OMI)	308.000	8,085.22	9,064.44
<i>Share Price: \$29.430; Next Dividend Payable 03/11</i>			
CCAR INC (PCAR)	266.000	15,134.95	15,252.44
<i>Share Price: \$57.340; Next Dividend Payable 03/11</i>			
PEPSICO INC NC (PEP)	411.000	25,414.95	26,850.63
<i>Share Price: \$65.330; Next Dividend Payable 01/03/11</i>			
PFIZER INC (PFE)	926.000	15,107.62	16,214.26
<i>Share Price: \$17.510; Next Dividend Payable 03/11</i>			
PG&E CORPORATION (PCG)	327.000	13,358.63	15,643.68
<i>Share Price: \$47.840; Next Dividend Payable 01/15/11</i>			
PHILIP MORRIS INTL INC (PM)	608.000	25,691.07	35,586.24
<i>Share Price: \$58.530; Next Dividend Payable 01/10/11</i>			
PLUM CREEK TIMBER CO INC REI (PCL)	105.000	3,555.63	3,932.25
<i>Share Price: \$37.450; Next Dividend Payable 02/11</i>			
PORLAND GENERAL ELEC CO (POR)	44.000	875.47	954.80
<i>Share Price: \$21.700; Next Dividend Payable 01/17/11</i>			

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
POTLATCH CORP NEW (PCH)	223.000	7,162.80	7,258.65
<i>Share Price: \$32.550; Next Dividend Payable 03/11</i>			
PPG INDUSTRIES INC (PPG)	148.000	10,644.71	12,442.36
<i>Share Price: \$84.070; Next Dividend Payable 03/11</i>			
PRAIRIE AIR INC (PX)	160.000	11,191.99	15,275.20
<i>Share Price: \$95.470; Next Dividend Payable 03/11</i>			
PRECISION CASTPARTS CORP (PCP)	113.000	13,549.94	15,730.73
<i>Share Price: \$139.210; Next Dividend Payable 01/03/11</i>			
PROASSURANCE CP (PRA)	25.000	1,167.21	1,515.00
<i>Share Price: \$60.600</i>			
PROCTER & GAMBLE (PG)	334.000	21,782.92	21,486.22
<i>Share Price: \$64.330; Next Dividend Payable 02/11</i>			
PRUDENTIAL FINANCIAL INC (PRU)	276.000	13,312.62	16,203.96
<i>Share Price: \$58.710; Next Dividend Payable 12/11</i>			
PUBLIC SERVICE ENTERPRISE GP (PEG)	165.000	5,437.24	5,248.65
<i>Share Price: \$31.810; Next Dividend Payable 03/11</i>			
PUBLIC STORAGE (PSA)	120.000	9,049.54	12,170.40
<i>Share Price: \$101.420; Next Dividend Payable 03/11</i>			
REALTY INCOME CORP (O)	217.000	5,441.43	7,421.40
<i>Share Price: \$34.200; Next Dividend Payable 01/18/11</i>			
RECKITT BENCKISER GROUP PLC (RBGPy)	454.000	3,829.46	5,093.88
<i>Share Price: \$11.220</i>			
RESMED INC (RMD)	80.000	1,540.00	2,771.20
<i>Share Price: \$34.640</i>			
RICOH LTD ADR (RICOY)	145.000	9,335.74	10,651.70
<i>Share Price: \$73.460</i>			
RLI CORP (RLI)	91.000	4,646.64	4,783.87
<i>Share Price: \$52.570; Next Dividend Payable 03/11</i>			
ROCHE HOLDINGS ADR (RHHBY)	398.000	16,380.87	14,586.70
<i>Share Price: \$36.650</i>			

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

<u>Security Description</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Market Value</u>
ROYAL DUTCH SHELL PLC (RDSA) <i>Share Price: \$66.780</i>	283.000	16,762.50	18,898.74
ROYAL KPN NV SPONS ADR (KPNY) <i>Share Price: \$14.670</i>	374.000	4,745.13	5,486.58
SANOFI AVENTIS ADS (SNY) <i>Share Price: \$32.230</i>	324.000	12,193.85	10,442.52
SCHLUMBERGER LTD (SLB) <i>Share Price: \$83.500; Next Dividend Payable 01/07/11</i>	323.000	13,869.32	26,970.50
SHAW GROUP INCORPORATED (SHAW) <i>Share Price: \$34.230</i>	57.000	2,025.39	1,951.11
SIEMENS AKTIENGESELLSCHAFT (SI) <i>Share Price: \$124.250</i>	141.000	15,682.45	17,519.25
SIGNATURE BANK (SBNY) <i>Share Price: \$50.060</i>	42.000	1,211.64	2,102.52
SIMON PPTY GROUP INC (SPG) <i>Share Price: \$99.490; Next Dividend Payable 02/11</i>	230.000	19,079.72	22,882.70
SWORKS SOLUTIONS INC (SWKS) <i>Share Price: \$28.630</i>	104.000	2,489.74	2,977.52
SL GREEN REALTY CP (SLG) <i>Share Price: \$67.510; Next Dividend Payable 01/14/11</i>	128.000	11,446.96	8,641.28
SMITH & NEPHEW PLC ADR (SNN) <i>Share Price: \$52.550</i>	105.000	4,650.32	5,517.75
SOLERA HOLDINGS INC (SLH) <i>Share Price: \$51.320; Next Dividend Payable 03/11</i>	48.000	1,266.85	2,463.36
SOUTHWESTERN ENERGY COMPANY (SWN) <i>Share Price: \$37.430</i>	291.000	12,578.84	10,892.13
SOVRAN SELF STORAGE INC (SSS) <i>Share Price: \$36.810; Next Dividend Payable 01/11</i>	60.000	2,133.67	2,208.60
ST JUDE MEDICAL INC (STJ) <i>Share Price: \$42.750</i>	418.000	16,772.18	17,869.50

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
STANLEY BLACK & DECKER INC (SWK) <i>Share Price: \$66.870; Next Dividend Payable 03/11</i>	138.000	7,328.69	9,228.06
STAPLES INC (SPLS) <i>Share Price: \$22.770; Next Dividend Payable 01/13/11</i>	666.000	14,811.84	15,164.82
STERICYCLE INC (SRCL) <i>Share Price: \$80.920</i>	33.000	1,669.47	2,670.36
UFFOLK BANCORP (SUBK) <i>Share Price: \$24.680; Next Dividend Payable 01/06/11</i>	110.000	2,978.62	2,714.80
SUMITOMO MITSUI FINL GROUP INC (SMFG) <i>Share Price: \$7.110</i>	1,444.000	11,941.96	10,266.84
SWISS REINSURANCE CO SPON ADR (SWCEY) <i>Share Price: \$53.720</i>	210.000	10,151.89	11,281.20
SYMRISE AG UNSPONS ADR (SYIEY) <i>Share Price: \$27.330</i>	205.000	3,564.93	5,602.65
SYNTEL INC (SYNT) <i>Share Price: \$47.800; Next Dividend Payable 03/11</i>	168.000	5,046.96	8,030.40
TAIWAN SMCNDCTR MFG CO LTD ADR (TSM) <i>Share Price: \$12.540</i>	830.000	8,477.26	10,408.20
TANGER FACTORY OUTLET CENTERS (SKT) <i>Share Price: \$51.190; Next Dividend Payable 02/11</i>	93.000	3,237.43	4,760.67
TARGET CORPORATION (TGT) <i>Share Price: \$60.130; Next Dividend Payable 03/11</i>	364.000	20,800.61	21,887.32
TD AMERITRADE HOLDING CORP (AMTD) <i>Share Price: \$18.990; Next Dividend Payable 03/11</i>	164.000	2,861.83	3,114.36
TECK RESOURCES LTD (TCK) <i>Share Price: \$61.830; Next Dividend Payable 01/04/11</i>	127.000	4,463.62	7,852.41
TELECOM ITALIA SPA ADS (NEW) (TI) <i>Share Price: \$12.940</i>	179.000	2,337.63	2,316.26

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
TEMPUR-PEDIC INTL INC (TPX) Share Price: \$40.060	266.000	6,360.59	10,655.96
TERADATA CORP (TDC) Share Price: \$41.160	51.000	1,671.41	2,099.16
TEREX CP NEW DEL (TEX) Share Price: \$31.040	78.000	1,542.26	2,421.12
TESCO PLC SPONSORED ADR (TSCDY) Share Price: \$20.180	425.000	9,383.18	8,576.50
THE MACERICH CO (MAC) Share Price: \$47.370; Next Dividend Payable 03/11	68.000	2,789.96	3,221.16
THERMO FISHER SCIENTIFIC INC (TMO) Share Price: \$55.360	312.000	16,246.62	17,272.32
TIFFANY & COMPANY NEW (TIF) Share Price: \$62.270; Next Dividend Payable 01/10/11	33.000	1,611.33	2,054.91
TOKI MARINE HOLDING INS ADR (TKOMY) Share Price: \$29.600	144.000	3,930.13	4,262.40
TRAVELERS COMPANIES INC COM (TRV) Share Price: \$55.710; Next Dividend Payable 03/11	269.000	12,359.41	14,985.99
TREEHOUSE FOODS INC (THS) Share Price: \$51.090	32.000	1,520.83	1,634.88
TUPPERWARE BRANDS CORP (TUP) Share Price: \$47.670; Next Dividend Payable 01/04/11	42.000	1,312.91	2,002.14
UNITED TECHNOLOGIES CORP (UTX) Share Price: \$78.720; Next Dividend Payable 03/11	473.000	35,192.41	37,234.56
VALMONT INDUSTRIES (VMI) Share Price: \$88.730; Next Dividend Payable 01/14/11	22.000	1,639.10	1,952.06
VALSPAR CORP (VAL) Share Price: \$34.480; Next Dividend Payable 01/14/11	58.000	1,538.32	1,999.84
VENTAS INC (VTR) Share Price: \$52.480; Next Dividend Payable 03/11	121.000	4,452.49	6,350.08

JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406

Form 990-PF

Part II
 Line 10 b

COMMON STOCKS - VARIOUS

COMMON STOCKS (CONTINUED)

Security Description	Quantity	Total Cost	Market Value
VISA INC CL A (V) Share Price: \$70.380; Next Dividend Payable 03/11	152.000	9,464.51	10,697.76
VODAFONE GP PLC ADS NEW (VOD) Share Price: \$26.440; Next Dividend Payable 02/04/11	713.000	19,303.69	18,851.72
VORNADO REALTY TR S B I (VNO) Share Price: \$83.330; Next Dividend Payable 02/11	102.000	9,549.31	8,499.66
ALGREEN CO (WAG) Share Price: \$38.960; Next Dividend Payable 03/11	216.000	7,480.08	8,415.36
WALT DISNEY CO HLDG CO (DIS) Share Price: \$37.510; Next Dividend Payable 01/18/11	275.000	8,837.84	10,315.25
WASH REAL EST INV TR MARYLAND (WRE) Share Price: \$30.990; Next Dividend Payable 03/11	162.000	3,701.58	5,020.38
WD 40 COMPANY (WDFC) Share Price: \$40.280; Next Dividend Payable 01/11	221.000	7,535.33	8,901.88
WEINGARTEN REALTY INV SBI (WRI) Share Price: \$23.760; Next Dividend Payable 03/11	270.000	7,535.47	6,415.20
WELLS FARGO & CO NEW (WFC) Share Price: \$30.990; Next Dividend Payable 03/11	597.000	15,427.70	18,501.03
WESTPAC BANKING SPONS ADR (WBK) Share Price: \$114.460	42.000	4,617.21	4,807.32
WHITESTONE REIT CL B SBI (WSR) Share Price: \$14.800; Next Dividend Payable 01/10/11	172.000	2,296.05	2,545.60
WILEY JOHN & SON CL A (JWA) Share Price: \$45.240; Next Dividend Payable 01/14/11	70.000	3,158.16	3,166.80
WORLD FUEL SERVICES CORP (INT) Share Price: \$36.160; Next Dividend Payable 01/05/11	266.000	4,944.89	9,618.56
WPP PLC ADR (WPPGY) Share Price: \$61.970	140.000	6,546.20	8,675.80
YOUNG INNOVATIONS INC (YDNT) Share Price: \$32.010; Next Dividend Payable 03/11	86.000	1,966.56	2,752.86
COMMON STOCKS		\$2,227,447.22	\$2,593,312.71

JOHN AND BEVERLY STAUFER FOUNDATION
95-2241406

Form 990-PF

Part II
Line 10 c

CORPORATE BONDS

	MATURITY DATE	SHARES	(b) Book Value	(c) Fair Market Value
Xerox Corp 5.65%	May. 15, 2013	39,000	39,929.72	42,270.54
Weatherford Intl Ltd 4.95%	Oct. 15, 2013	39,000	39,177.05	41,562.69
DaimlerChrysler N.A. Holdings 6.5%	Nov. 15, 2013	30,000	30,791.39	33,962.10
Exelon Generation Co LLC 5.35%	Jan. 15, 2014	38,000	39,518.64	41,137.66
Dow Chemical Co 7.6%	May. 15, 2014	37,000	38,951.82	42,675.43
Comcast Corp 6.5%	Jan. 15, 2015	36,000	39,234.81	40,994.28
Verizon Communications 5.550%	Feb. 15, 2016	50,000	51,007.58	56,046.00
Cisco Systems Inc. 5.50%	Feb. 22, 2016	50,000	50,920.16	57,055.50
Wyeth 5.50%	Feb. 15, 2016	50,000	50,594.19	56,563.50
Home Depot Inc. 5.40%	Mar. 01, 2016	35,000	35,007.00	39,221.35
Morgan Stanley Dean Witter/Floating Rate 4.76 %	Mar. 01, 2016	50,000	49,166.25	48,767.00
Alcoa Inc. 5.55%	Feb. 01, 2017	50,000	50,237.99	51,930.00
Target Corp. 5.375%	May 1, 2017	50,000	51,158.16	56,034.00
Morgan Stanley Inflation Linked 4.860 %	Dec. 01, 2017	50,000	50,000.00	48,481.50
Verizon Communications 6.100%	Apr. 15, 2018	36,000	38,937.09	40,893.12
AT&T Inc 5.6%	May. 15, 2018	38,000	39,980.62	42,398.12
Philip Morris Intl Inc	May. 16, 2018	38,000	39,418.46	42,841.96
Hartford Finl Svc. Grp 6.000%	Jan. 15, 2019	18,000	19,354.68	18,759.06
Lorillard Tobacco Co 8.125%	Jun. 23, 2019	17,000	20,172.79	18,916.41
Weyerhaeuser Co 7.375%	Oct. 01, 2019	17,000	19,610.34	18,572.16
Boston Scientific Corp 6.000%	Jan. 15, 2020	18,000	19,521.00	18,763.20
Alcoa Inc. 6.150%	Aug. 15, 2020	19,000	19,707.31	19,511.10
			\$ 832,397.05	\$ 877,356.68

FIXED-RATE CORPORATE SECURITIES

HSBC FINANCIAL 6.875 %	Jan. 30, 2033	1,200	\$ 32,255.17	\$ 30,456.00
MORGAN STANLEY CAPITAL TRUST III 6.25 %	Mar. 01, 2033	400	10,366.60	8,968.00
BAC CAPITAL TRUST IV 5.875	May 3, 2033	1,000	26,167.01	21,430.00
JP CHASE CAPITAL IX 5.875%	Jun. 15, 2033	2,000	50,000.00	48,700.00
MORGAN STANLEY CAPITAL TRUST V 5.750%	Jul. 15, 2033	1,200	30,000.00	26,244.00
FLEET CAPITAL TRUST IX	Aug. 01, 2033	1,200	30,000.00	26,400.00
SATURNS GOLDMAN SACHS 6 %	Feb. 15, 2034	800	19,739.40	18,400.00
VARIOUS	VARIOUS	VARIOUS	41,102.78	44,107.43
			\$ 239,630.96	\$ 224,705.43

\$ 1,072,028.01 \$ 1,102,062.11

**JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406**

Form 990-PF

**Part II
Line 13**

INVESTMENT IN PARTNERSHIP

INVESTMENT	SHARES	(b) Book Value	(c) Fair Market Value
HATTERAS MULTI TEI FD	1,006.85	101,782.00	91,134.39
AIP ABSLT RTNSTS	89.00	101,178.00	89,307.86
		\$ 202,960.00	\$ 180,442.25

DIVIDEND & INTEREST RECEIVABLE	15,176.36	15,176.36
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218,136.36	195,618.61
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**JOHN AND BEVERLY STAUFFER FOUNDATION
95-2241406**

Form 990-PF

CERTIFICATE OF DEPOSIT

AGENCY	FACE VALUE	(b) Book Value	(c) Fair Market Value
STATE BANK OF INDIA NY	100,000	\$ 100,000.00	\$ 103,384.00
ALLSTATE BANK VERNON HILLS IL	100,000	100,000.00	114,211.00
		\$ 200,000.00	\$ 217,595.00

**OTHER
ALTERNATIVE INVESTMENTS**

INVESTMENT	SHARES	(b) Book Value	(c) Fair Market Value
HATTERASMULTI TEI FD	1,006.85	100,000.00	91,134.39
AIP ABSLT RTNSTS	89.00	100,000.00	89,307.86
LAZARD LTD	33	1,273.00	1,273.00
		\$ 201,273.00	\$ 181,715.25

**J AND B STAUFFER FOUNDATION
2010 990PF PART X WORKSHEET**

MONTH	MS CASH	MS MM	SECURITIES	MS TOTAL
JANUARY	364.37	200,137.26	4,351,605.06	4,552,106.69
FEBRUARY	911.35	201,378.92	4,430,029.71	4,632,319.98
MARCH	2,184.05	171,347.14	4,542,623.29	4,716,154.48
APRIL	1,200.02	185,059.37	4,582,353.83	4,768,613.22
MAY	1,300.04	194,456.41	4,358,738.75	4,554,495.20
JUNE	1,913.94	134,257.51	4,237,043.96	4,373,215.41
JULY	5,350.55	131,839.18	4,432,969.86	4,570,159.59
AUGUST	1,292.28	162,893.94	4,343,120.23	4,507,306.45
SEPTEMBER	(2,523.73)	128,322.50	4,534,018.93	4,659,817.70
OCTOBER	427.05	246,501.19	4,650,381.69	4,897,309.93
NOVEMBER	(3,395.93)	231,836.56	4,606,068.41	4,834,509.04
DECEMBER	2,148.12	169,484.99	4,704,849.22	4,876,482.33
TOTAL	\$ 11,172.11	\$ 2,157,514.97	\$ 53,773,802.94	\$ 55,942,490.02
AVERAGE	\$ 931.01	\$ 179,792.91	\$ 4,481,150.25	\$ 4,661,874.17
AVG FMV OF SECURITIES	\$ 4,481,150.25			
AVG CASH BALANCES	\$ 180,723.92			