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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation DONALD & ALICE NOBLE FOUNDATION INC	A Employer identification number 34-1665641
	Number and street (or P O box number if mail is not delivered to street address) 2000 NOBLE DRIVE — Room/suite	B Telephone number (see page 10 of the instructions) (330) 264-8066
	City or town, state, and ZIP code WOOSTER, OH 44691	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 ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 10,014,846

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	11,921	11,921		
	4	Dividends and interest from securities	108,612	108,612		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-314,008			
	b	Gross sales price for all assets on line 6a 18,003				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 136,099				
	b	Less Cost of goods sold 76,135				
	c	Gross profit or (loss) (attach schedule)	59,964		59,964	
	11	Other income (attach schedule)	731,916	17,541	714,375	
	12	**Total.** Add lines 1 through 11	598,405	138,074	774,339	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	60,210	60,210		
	14	Other employee salaries and wages	354,123	40,790	237,299	76,034
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	350	350		
	b	Accounting fees (attach schedule)	39,085	19,190	15,067	4,828
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	40,363	4,147	27,338	8,759
	19	Depreciation (attach schedule) and depletion	1,640	1,640		
	20	Occupancy				
	21	Travel, conferences, and meetings	53,488	17,455	27,289	8,744
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,671,195	1,064,592	467,346	149,744
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,220,454	1,208,374	774,339	248,109
	25	Contributions, gifts, grants paid	2,958,652			2,593,652
	26	**Total expenses and disbursements.** Add lines 24 and 25	5,179,106	1,208,374	774,339	2,841,761
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-4,580,701			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	145,097	60,470	60,470
	2	Savings and temporary cash investments		301,711	301,711
	3	Accounts receivable ▶ 510,454			
		Less allowance for doubtful accounts ▶	1,007,197	510,454	510,454
	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) ▶ 388,100			
		Less allowance for doubtful accounts ▶	574,853	388,100	388,100
	8	Inventories for sale or use	29,053	26,004	26,004
	9	Prepaid expenses and deferred charges	5,561	20,249	20,249
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	390,812	62,466	62,466
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 970,755			
		Less accumulated depreciation (attach schedule) ▶ 0	2,328,531	970,755	970,755
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	9,636,024	7,669,609	7,669,609
	14	Land, buildings, and equipment basis ▶ 14,524			
		Less accumulated depreciation (attach schedule) ▶ 9,496	3,569	5,028	5,028
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	14,120,697	10,014,846	10,014,846
Liabilities	17	Accounts payable and accrued expenses	78,092	45,201	
	18	Grants payable	694,000	365,000	
	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 ▶)	13,839	10,785	
	23	**Total liabilities** (add lines 17 through 22)	785,931	420,986	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	13,334,766	9,593,860	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	13,334,766	9,593,860	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	14,120,697	10,014,846	

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	13,334,766
2	Enter amount from Part I, line 27a	2	-4,580,701
3	Other increases not included in line 2 (itemize) ▶	3	839,795
4	Add lines 1, 2, and 3	4	9,593,860
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	9,593,860

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
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	-314,008
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))
2008	3,341,963	15,745,436	0 21225
2007	2,612,633	17,306,561	0 150962
2006	2,774,683	17,641,847	0 157278
2005	1,836,568	17,622,992	0 104214
2004	1,262,424	15,041,351	0 08393

2	**Total** of line 1, column (d).	2	0 708634
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 141727
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	11,880,265
5	Multiply line 4 by line 3.	5	1,683,754
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	1,683,754
8	Enter qualifying distributions from Part XII, line 4.	8	2,841,761

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 ▶ ☐ and enter "N/A" on line 1 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 ▶ ☑ and enter 1% of Part I, line 27b			1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	0
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	14,800		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	14,800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	14,800
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 14,800	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ 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*	8b	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶DAVID D NOBLE Telephone no ▶(330) 264-8066

Located at ▶2000 NOBLE DRIVE WOOSTER OH ZIP+4 ▶44691

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 |

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☑ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*		3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see 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				

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

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
Total number of others receiving over $50,000 for professional services. . . . . ▶		

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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 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	8,404,803
b	Average of monthly cash balances	1b	253,638
c	Fair market value of all other assets (see page 24 of the instructions)	1c	3,402,742
d	**Total** (add lines 1a, b, and c)	1d	12,061,183
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	12,061,183
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	180,918
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,880,265
6	**Minimum investment return.** Enter 5% of line 5	6	594,013

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	594,013
2a	Tax on investment income for 2009 from Part VI, line 5	2a	0		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1			3	594,013
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	594,013
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	594,013

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	2,841,761
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	2,841,761
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,841,761

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					594,013
2 Undistributed income, if any, as of the end of 2008					
a Enter amount for 2008 only				0	
b Total for prior years 2007 , 2006 , 2005			0		
3 Excess distributions carryover, if any, to 2009					
a From 2004	528,845				
b From 2005	988,207				
c From 2006	1,922,445				
d From 2007	1,776,503				
e From 2008	2,584,011				
f **Total** of lines 3a through e		7,800,011			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 2,841,761					
a Applied to 2008, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)					
d Applied to 2009 distributable amount					594,013
e Remaining amount distributed out of corpus		2,247,748			
5 Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		10,047,759			
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					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions			0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		528,845			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a		9,518,914			
10 Analysis of line 9					
a Excess from 2005	988,207				
b Excess from 2006	1,922,445				
c Excess from 2007	1,776,503				
d Excess from 2008	2,584,011				
e Excess from 2009	2,247,748				

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 2009, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	
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))

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

DAVID NOBLE
2000 NOBLE DRIVE
WOOSTER, OH 44691
(330) 264-8066

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

NO SPECIFIC FORM OR APPLICATION REQUIRED

c Any submission deadlines

N/A

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

N/A

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
a *Paid during the year*				
SEE ATTACHED DETAIL 2000 noble drive wooster, OH 44122	none	charity	general operating & support program	2,593,652
Total . . . . ▶ **3a**				2,593,652
b *Approved for future payment*				
see detail attached 2000 NOBLE DRIVE WOOSTER, OH 44691			general operating & support programs	365,000
Total . . . . ▶ **3b**				365,000

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 page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	120,533	
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.			14	17,541	
8 Gain or (loss) from sales of assets other than inventory			18	-314,008	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a OTHER EXEMPT					714,375
b GROSS PROFIT FROM SALE OF INVENTORY					59,964
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				-175,934	774,339

13 Total. Add line 12, columns (b), (d), and (e). **13** 598,405

(See worksheet in line 13 instructions on page 28 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 organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
11A	THE FOUNDATION OPERATES AN ICE ARENA OWNED BY THE WOOSTER

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

******	2010-11-15	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐
		Preparer's identifying number (see **Signature** on page 30 of the instructions)
Firm's name (or yours if self-employed), address, and ZIP code	HOWARD WERSHBALE & CO 23240 CHAGRIN BLVD CLEVELAND, OH 441225450	EIN Phone no (216) 831-1200

Additional Data

Software ID: 09000054
Software Version: 09-8.5
EIN: 34-1665641
Name: DONALD & ALICE NOBLE FOUNDATION INC

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)
COMMON SENSE PARTNERS	P		
COMMON SENSE PARTNERS	P		
LPL FINANCIAL	P		
COMMON SENSE	P		
COMMON SENSE	P		
COMMON SENSE	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)
		15,830	-15,830
		23,745	-23,745
18,003			18,003
		68,782	-68,782
		130,164	-130,164
		93,490	-93,490

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	
			-15,830
			-23,745
			18,003
			-68,782
			-130,164
			-93,490

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
DAVID D NOBLE 2000 NOBLE DRIVE WOOSTER, OH 44691	PRESIDENT 30 0	60,210	0	0
DONALD NOBLE II 9464 cemetary road shreve, OH 44676	Secretary 1 0	0	0	0
NANCY L HOLLAND 810 La Vina Ln Altadena, CA 91001	VICE PRESIDENT 1 0	0	0	0
CHRIS SCHMID 2098 AUTUMN ROAD WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0
STEVE MATTHEW 2000 NOBLE DRIVE WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0
MATTHEW NOBLE 2000 NOBLE DRIVE WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0

TY 2009 Accounting Fees Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	39,085	19,190	15,067	4,828

TY 2009 All Other Program Related Investments Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category	Amount
N/A	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2005-06-30	11,426	7,857	M7		1,020			
LAPTOP COMPUTER	2009-08-13	3,098		M5		620			

TY 2009 Investments Corporate Stock Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LPL FINANCIAL	62,466	62,466

TY 2009 Investments - Land Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE	11,426		2,549	
LAPTOP COMPUTER	3,098		2,478	

TY 2009 Investments - Other Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INTEREST		7,186,095	7,186,095
TGS HOLDINGS LLC		154,155	154,155
LIBERTY MARKET PROPERTIES LLC		304,449	304,449
NORTH COAST ANGEL FUND INV		24,910	24,910

TY 2009 Land, Etc. Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

TY 2009 Other Expenses Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INTEREST EXPENSE	170,480	170,480		
EVENT EXPENSE	57,530		44,985	14,414
LIABILITY INSURANCE	19,761		14,966	4,795
INVESTMENT FEES	21,902	2,102	14,995	4,805
OFFICE EXPENSE	18,850	11,607	5,485	1,758
WORKERS' COMPENSATION	3,643		2,759	884
ADVERTISING	29,376		24,450	7,834
BANK CHARGES	4,820		3,650	1,170
REPAIRS & MAINTENANCE	45,218		38,051	12,192
DUES & SUBSCRIPTIONS	2,928		2,217	711
EQUIPMENT RENTAL	656		497	159
EQUIPMENT REPAIRS	11,603		8,787	2,816
LICENSES & PERMITS	18,096		13,705	4,391
MISCELLANEOUS EXPENSE	232,171	150,139	62,126	19,906
STAFF TRAINING	3,978		2,962	950
UNIFORMS	438		332	106
UTILITIES	155,144		118,065	37,830
TREASURER STATE OF OHIO	200	200		
HEALTH INSURANCE	41,191	7,957	25,169	8,065
SUPPLIES	56,133		42,512	13,621
TELEPHONE	17,556	5,894	8,832	2,830
POSTAGE	948		718	230
MEALS & ENTERTAINMENT	745		564	181
EQUIPMENT	17,259		13,071	4,188
RECRUITMENT	4,536		3,435	1,101
ICE TIME	19,820		15,013	4,807
CONSULTING FEES	3,069	3,069		
REAL ESTATE TAXES	4,988	4,988		
TGS HOLDINGS, LLC	627,929	627,929		
COMMON SENSE PARTNERS	26,198	26,198		
LIBERTY MARKET PROPERTIES	54,029	54,029		

TY 2009 Other Income Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TGS HOLDINGS, LLC (34-1665641)			
COMMON SENSE PARTNERS, LP-MISCELLANEOUS	869	869	
COMMON SENSE PARTNERS, LP-ORD INCOME			
MISCELLANEOUS INCOME	16,293	16,293	
NOBLE ICE ARENA	714,375		714,375
TGS HOLDINGS, LLC (34-1665641)-royalties	379	379	
LIBERTY MARKET PROPERTIES			

TY 2009 Other Increases Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	113,061
EXCESS OF BOOK INCOME OVER TAX	726,734

TY 2009 Other Liabilities Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX LIABILITIES	9,308	6,317
SALES TAX PAYABLE	2,148	2,197
INSURANCE PAYABLE	2,383	2,271

TY 2009 Sales Of Inventory Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
CONCESSION & PRO SHOP SALES	136,099	76,135	59,964

TY 2009 Taxes Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	38,994	2,778	27,338	8,759
FOREIGN TAXES PAID	1,369	1,369		

Donald Alice Noble Foundation, Inc
34-1665641
Schedule of 2009 Grants payable

Recipient	Recipient Status	Purpose	Relationship	Amount
Central American Medical Outreach	Charity	General Operating & Support Programs	None	150,000
New England Conservatory	Charity	General Operating & Support Programs	None	25,000
People to People Ministries	Charity	General Operating & Support Programs	None	10,000
The College of Wooster	Educational Institution	General Operating & Support Programs	None	100,000
The Salvation Army	Charity	General Operating & Support Programs	None	40,000
Westminster Presbyterian Church	Charity	General Operating & Support Programs	None	25,000
YMCA of Wooster	Charity	General Operating & Support Programs	None	15,000
				365 000

Donald Alice Noble Foundation, Inc
34-1665641
Schedule of 2009 Contributions Paid

Recipient	Recipient Status	Purpose	Relationship	Amount
Reversal of prior year deferred to 2010				(60,000)
Agricultural Tech Inst Ohio State Univ	Educational Institution	General Operating & Support Program	None	20,000
Alice Noble Ice Arena	Charity	General Operating & Support Program	None	187,896
American Red Cross - Wayne County Chapter	Charity	General Operating & Support Program	None	1,000
Buckeye Council BSA	Charity	General Operating & Support Program	None	2,000
Christian Children's Home of Ohio	Charity	General Operating & Support Program	None	5,000
City of Wooster	Charity	General Operating & Support Program	None	864,952
Community Action Council	Charity	General Operating & Support Program	None	10,000
Cuyahoga Valley Youth Ballet	Charity	General Operating & Support Program	None	74,800
Embracing Our Differences	Charity	General Operating & Support Program	None	10,000
Goodwill Industries of Wayne & Holmes County	Charity	General Operating & Support Program	None	2,500
IIT Bombay Heritage Fund	Charity	General Operating & Support Program	None	50,000
India Development and Relief Fund, Inc	Charity	General Operating & Support Program	None	10,000
Joy of Living Ministries, Inc	Charity	General Operating & Support Program	None	10,000
Jumpstart, Inc	Charity	General Operating & Support Program	None	30,000
Learn 'N Play of Wooster	Charity	General Operating & Support Program	None	25,000
National Multiple Sclerosis Society	Charity	General Operating & Support Program	None	500
Natural Resource Defense Council	Charity	General Operating & Support Program	None	50,000
New Directions	Charity	General Operating & Support Program	None	10,000
New England Conservatory	Charity	General Operating & Support Program	None	112,000
Northwestern High School	Charity	General Operating & Support Program	None	1,485
Ohio Foundation of Independent Colleges	Charity	General Operating & Support Program	None	20,000
Ohio to Erie Trail Fund	Charity	General Operating & Support Program	None	1,000
Planned Parenthood Federation of America	Charity	General Operating & Support Program	None	3,000
Aurora International of Wooster	Charity	General Operating & Support Program	None	3,200
Rails-To-Trails of Wayne County	Charity	General Operating & Support Program	None	354,000
Relay for Life	Charity	General Operating & Support Program	None	2,500
Richland County Foundation	Charity	General Operating & Support Program	None	1,000
Ronald McDonald House	Charity	General Operating & Support Program	None	500
Saint Mary's Troup #63	Charity	General Operating & Support Program	None	500
STEPS	Charity	General Operating & Support Program	None	9,493
Swarthmore College	Educational Institution	General Operating & Support Program	None	15,000
The Boy Scouts of America	Charity	General Operating & Support Program	None	2,000
The College of Wooster	Educational Institution	General Operating & Support Program	None	12,700
The Jester and Pharley Phund	Charity	General Operating & Support Program	None	25,000
The Village Network	Charity	General Operating & Support Program	None	12,000
The Wilderness Center, Inc	Charity	General Operating & Support Program	None	5,000
Tri-County ESC	Charity	General Operating & Support Program	None	5,000
United Way of Wayne and Holmes County	Charity	General Operating & Support Program	None	18,000
University of Michigan	Educational Institution	General Operating & Support Program	None	50,000
Wayne Center for the Arts	Charity	General Operating & Support Program	None	25,000
Wayne County Community Foundation	Charity	General Operating & Support Program	None	28,390
Wayne-Holmes Soap Box derby	Charity	General Operating & Support Program	None	500
Wee Care Center, Inc	Charity	General Operating & Support Program	None	5,000
West Holmes High School	Educational Institution	General Operating & Support Program	None	1,190
Westminster Presbyterian Church	Charity	General Operating & Support Program	None	58,500
Wooster City Schools	Educational Institution	General Operating & Support Program	None	15,222
Wooster Community Foundation	Charity	General Operating & Support Program	None	497,824
Wooster Skating Academy	Charity	General Operating & Support Program	None	5,000
				2,593,652