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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

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

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

Name of foundation
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) 1061 VENTURE BLVD
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 ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 42,294,237

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

	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)	2,211,578			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	80,879	80,879		
	4	Dividends and interest from securities	4,115,140	4,115,140		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	25,903,795			
	b	Gross sales price for all assets on line 6a 26,413,320				
	7	Capital gain net income (from Part IV, line 2)		25,903,795		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 101,355				
	b	Less Cost of goods sold 66,068				
	c	Gross profit or (loss) (attach schedule)	35,287		35,287	
	11	Other income (attach schedule)	512,234	51,458	442,220	
	12	**Total.** Add lines 1 through 11	32,858,913	30,151,272	477,507	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	65,000	65,000		
	14	Other employee salaries and wages	281,485	46,068	156,291	78,635
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	325	325		
	b	Accounting fees (attach schedule)	28,000	18,000	6,653	3,347
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	35,745	7,026	19,400	9,761
	19	Depreciation (attach schedule) and depletion	2,011	2,011		
	20	Occupancy				
	21	Travel, conferences, and meetings	39,352	27,391	7,957	4,004
	22	Printing and publications				
	23	Other expenses (attach schedule)	839,917	410,927	287,206	144,503
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,291,835	576,748	477,507	240,250
	25	Contributions, gifts, grants paid	501,395			346,645
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,793,230	576,748	477,507	586,895
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	31,065,683			
	b	**Net investment income** (if negative, enter -0-)		29,574,524		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	60,470	1,035,098	1,035,098
	2	Savings and temporary cash investments	301,711	0	0
	3	Accounts receivable ▶ 10,152,490 Less allowance for doubtful accounts ▶	510,454	10,152,490	10,152,490
	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) ▶ 3,993,732 Less allowance for doubtful accounts ▶	388,100	3,993,732	3,993,732
	8	Inventories for sale or use	26,004	15,106	15,106
	9	Prepaid expenses and deferred charges	20,249	7,331	7,331
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	62,466	21,337,330	21,337,330
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 2,233,610 Less accumulated depreciation (attach schedule) ▶ 0	970,755	2,233,610	2,233,610
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	7,669,609	3,516,523	3,516,523
	14	Land, buildings, and equipment basis ▶ 14,524 Less accumulated depreciation (attach schedule) ▶ 11,507	5,028	3,017	3,017
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,014,846	42,294,237	42,294,237
Liabilities	17	Accounts payable and accrued expenses	45,201	606,666	
	18	Grants payable	365,000	154,750	
	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 ▶)	10,785	9,714	
	23	**Total liabilities** (add lines 17 through 22)	420,986	771,130	
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	9,593,860	41,523,107	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	9,593,860	41,523,107	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	10,014,846	42,294,237	

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	9,593,860
2	Enter amount from Part I, line 27a	2	31,065,683
3	Other increases not included in line 2 (itemize) ▶	3	1,502,282
4	Add lines 1, 2, and 3	4	42,161,825
5	Decreases not included in line 2 (itemize) ▶	5	638,718
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	41,523,107

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	25,903,795
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	2,841,761	11,880,265	0 2392
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

2	**Total** of line 1, column (d).	2	0 863904
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 172781
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	25,785,674
5	Multiply line 4 by line 3.	5	4,455,275
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	295,745
7	Add lines 5 and 6.	7	4,751,020
8	Enter qualifying distributions from Part XII, line 4.	8	586,895

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	591,490
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	591,490
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	591,490
6	Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	289,800		
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	289,800
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	88
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	301,778
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 0	**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 2010 or the taxable year beginning in 2010 (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	Yes	

Part VII-A Statements Regarding Activities *(continued)*

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

Website address ▶

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

Located at ▶ 1061 VENTURE BLVD 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 |

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		

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		**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 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ 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 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)*	3b		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 2010?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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
SETH R GREENBERG 780 WILDWOOD DRIVE WOOSTER, OH 44691	ICE ARENA MANAGER 40 0	53,125		

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 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 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	14,292,946
b	Average of monthly cash balances	1b	698,640
c	Fair market value of all other assets (see page 24 of the instructions)	1c	11,186,763
d	**Total** (add lines 1a, b, and c)	1d	26,178,349
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	26,178,349
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	392,675
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	25,785,674
6	**Minimum investment return.** Enter 5% of line 5	6	1,289,284

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

1	Minimum investment return from Part X, line 6			1	1,289,284
2a	Tax on investment income for 2010 from Part VI, line 5	2a	591,490		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	591,490
3	Distributable amount before adjustments Subtract line 2c from line 1			3	697,794
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	697,794
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	697,794

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	586,895
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	586,895
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	586,895

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				697,794
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			0	
b Total for prior years 2008 , 2007 , 2006		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005. 988,207				
b From 2006. 1,922,445				
c From 2007. 1,776,503				
d From 2008. 2,584,011				
e From 2009. 2,247,748				
f **Total** of lines 3a through e.	9,518,914			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 586,895				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2010 distributable amount.				586,895
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).)*	110,899			110,899
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,408,015			
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	877,308			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	8,530,707			
10 Analysis of line 9				
a Excess from 2006. . . . 1,922,445				
b Excess from 2007. . . . 1,776,503				
c Excess from 2008. . . . 2,584,011				
d Excess from 2009. . . . 2,247,748				
e Excess from 2010. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
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
1061 VENTURE BLVD
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 Additional Data Table				
Total . . . . ▶ **3a**				346,645
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				154,750

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)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	80,879	
4 Dividends and interest from securities			14	4,115,140	
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	531390	18,556	14	51,458	
8 Gain or (loss) from sales of assets other than inventory			18	25,903,795	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					35,287
11 Other revenue a OTHER EXEMPT					412,504
b INTEREST ON STATE AND LOCAL BONDS					29,716
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		18,556		30,151,272	477,507

13 Total. Add line 12, columns (b), (d), and (e) **13** 30,647,335

(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 CITY SCHOOL DISTRICT THE ICE ARENA IS FOR THE BENEFIT OF THE COMMUNITY THE PERIOD OF TIME THAT THE FOUNDATION WILL BE OPERATING THE ICE ARENA FOR THE SCHOOL DISTRICT HAS YET TO BE DETERMINED THE FOUNDATION IS OBLIGATED TO OPERATE THE ICE ARENA UNTIL IT BECOMES SELF-SUPPORTING, AFTER WHICH THE SCHOOL DISTRICT WILL TAKE OVER THE OPERATIONS THE ICE ARENA BENEFITS THE COMMUNITY BY OFFERING A REASONABLE COST FAMILY ENTERTAINMENT THE ICE ARENA ALSO IS BEING USED TO DEVELOP A COMMUNITY ICE HOCKEY PROGRAM THE ICE ARENA IS LOCATED ON PROPERTY OWNED BY THE SCHOOL DISTRICT

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

****** | 2011-11-14 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	PTIN
Preparer's Signature	Brandon R Miller CPA			
Firm's name	HOWARD WERSHBALE & CO		Firm's EIN	
	23240 CHAGRIN BLVD			
Firm's address	CLEVELAND, OH 441225450		Phone no (216) 831-1200	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318003491

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of organization
DONALD & ALICE NOBLE FOUNDATION INC

Employer identification number
34-1665641

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on lin H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
DONALD & ALICE NOBLE FOUNDATION INC

Employer identification number
34-1665641

Part I **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALICE NOBLE 1061 VENTURE BLVD WOOSTER, OH 44691	$ 2,211,578	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
DONALD & ALICE NOBLE FOUNDATION INC

Employer identification number
34-1665641

Part II **Noncash Property** (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MEMBERSHIP INTEREST IN NOBLE HERITAGE, LLC	$ 2,211,578	2010-08-25

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
DONALD & ALICE NOBLE FOUNDATION INC

Employer identification number
34-1665641

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete columns **(a)** through **(e) and** the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
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)
A	COMMON SENSE PARTNERS			
B	COMMON SENSE PARTNERS			
C	LPL FINANCIAL			
D	LPL FINANCIAL			
E	NOBLE HERITAGE, LLC			
F	NOBLE HERITAGE, LLC			
G	1ST GLOBAL CAPITAL CORP			
H	1ST GLOBAL CAPITAL CORP			
I	MASSEY /CHARLES SCHWAB			

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

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
A	818			818
B	8,059			8,059
C			49,677	-49,677
D			1,870	-1,870
E			457,978	-457,978
F	26,275,378			26,275,378
G	127,592			127,592
H	1,445			1,445
I	28			28

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
A				818
B				8,059
C				-49,677
D				-1,870
E				-457,978
F				26,275,378
G				127,592
H				1,445
I				28

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 1061 VENTURE BLVD WOOSTER, OH 44691	PRESIDENT 30 0	65,000	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 1061 VENTURE BLVD WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0
MATTHEW NOBLE 1061 VENTURE BLVD WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0
FRANK RASMUSSEN 1061 VENTURE BLVD WOOSTER, OH 44691	TRUSTEE 1 0	0	0	0

Form 990PF Part XV Line 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*				
Akron Rotary Camp 4460 Rex Lake Drive AKRON,OH 44319	NONE	CHARITY	general operating & support program	2,000
American Red Cross - Wayne County Chapter 244 West South St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	1,000
Buckeye Council BSA 2301 - 13th St NW CANTON,OH 44708	NONE	CHARITY	general operating & support program	2,500
Case Western Reserve Univ Mandel School 11235 Bellflower Rd CLEVELAND,OH 44106	NONE	CHARITY	general operating & support program	6,000
Central American Medical Outreach 322 Westwood Avenue ORVILLE,OH 44667	NONE	CHARITY	general operating & support program	5,000
Central American Medical Outreach 322 Westwood Avenue ORVILLE,OH 44667	NONE	CHARITY	general operating & support program	50,000
Christian Children's Home of Ohio 2685 Armstrong Road WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	500
Cleveland Orchestra 11001 Euclid Avenue CLEVELAND,OH 44106	NONE	CHARITY	general operating & support program	10,000
College of Wooster Women's Advisory Board 1189 Beall Avenue WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	1,000
Community Action WayneMedina 2375B Benden Drive WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	6,000
Cure JM 244 N Church St DALTON,OH 44618	NONE	CHARITY	general operating & support program	500
Cuyahoga Valley Youth Ballet PO Box 1113 CUYAHOGA FALLS,OH 44223	NONE	CHARITY	general operating & support program	5,000
Cuyahoga Valley Youth Ballet PO Box 1113 CUYAHOGA FALLSO,OH 44223	NONE	CHARITY	general operating & support program	10,000
Cuyahoga Valley Youth Ballet PO Box 1113 CUYAHOGA FALLS,OH 44223	NONE	CHARITY	general operating & support program	15,000
First Church in Belmont Unitarian 404 Concord Avenue BELMONT,MA 02478	NONE	CHARITY	general operating & support program	5,000
Total . . . . ▶ **3a**				346,645

Form 990PF Part XV Line 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*				
CAMO 322 Westwood Ave ORVILLE, OH 44667	NONE	CHARITY	general operating & support program	150
Goodwill Industries of Wayne and Holmes Counties PO Box 1188 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	340
Goodwill Industries of Wayne and Holmes Counties PO Box 1188 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	1,000
Holmes County Education Foundation 114 North Clay Street MILLERSBURG, OH 44654	NONE	CHARITY	general operating & support program	3,000
Indego Africa 507 Archwood Trail HOUSTON, TX 77007	NONE	CHARITY	general operating & support program	10,000
Mount Union College 1927 Clark Ave ALLIANCE, OH 44601	NONE	CHARITY	general operating & support program	5,000
National Multiple Sclerosis Society 15 Little Bear Lane ASHEVILLE, NC 28804	NONE	CHARITY	general operating & support program	500
Natural Resources Defense Council 40 West 20th St NEW YORK, NY 10011	NONE	CHARITY	general operating & support program	5,000
Neighborhood Unitarian Universalist 301 N Orange Grove Blvd PASADENA, CA 91003	NONE	CHARITY	general operating & support program	5,000
Ohio Conference NAACP Wooster Orr 3208 PO Box 434 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	2,000
Ohio Foundation of Independent Colleges 250 East Broad St Suite 1700 COLUMBUS, OH 43215	NONE	CHARITY	general operating & support program	3,800
Ohio to Erie Trail Fund 10 S High CANAL WINCHESTER, OH 43110	NONE	CHARITY	general operating & support program	2,000
Planned Parenthood of Northeast Ohio 444 E Exchange St AKRON, OH 44302	NONE	CHARITY	general operating & support program	25,000
Planned Parenthood of Northeast Ohio 444 E Exchange St AKRON, OH 44302	NONE	CHARITY	general operating & support program	25,000
Rails-To-Trails of Wayne County PO Box 1566 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	2,000
Total . . . . ▶ 3a				346,645

Form 990PF Part XV Line 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*				
Rails-To-Trails of Wayne County PO Box 1566 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	2,000
Swarthmore College 500 College Avenue SWARTHMORE, PA 19081	NONE	CHARITY	general operating & support program	10,000
The College of Wooster 1189 Beall Avenue WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	1,500
The College of Wooster 1189 Beall Avenue WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	5,000
The Jester and Pharley Phund PO Box 817 PALOS VERDES ESTATES, CA 90274	NONE	CHARITY	general operating & support program	10,000
The Jester and Pharley Phund PO Box 817 PALOS VERDES ESTATES, CA 90274	NONE	CHARITY	general operating & support program	10,000
The Village Network PO Box 518 SMITHVILLE, OH 44677	NONE	CHARITY	general operating & support program	5,000
The Village Network PO Box 518 SMITHVILLE, OH 44677	NONE	CHARITY	general operating & support program	2,500
The Village Network PO Box 518 SMITHVILLE, OH 44677	NONE	CHARITY	general operating & support program	1,000
Triway Local Schools 3205 Shreve Rd WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	3,000
United Way of Wayne and Holmes County PO Box 548 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	2,000
United Way of Wayne and Holmes County PO Box 548 WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	15,000
Wayne Center for the Arts 237 South Walnut Street WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	10,000
Wayne Center for the Arts 237 South Walnut Street WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	6,000
Wayne County Children Services 2534 Burbank Road WOOSTER, OH 44691	NONE	CHARITY	general operating & support program	794
Total . . . . ▶ **3a**				346,645

Form 990PF Part XV Line 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*				
Wayne County Children Services 2534 Burbank Road WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	2,450
Wayne County Historical Society 546 E Bowman St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	5,000
Wayne County Performing Arts Center 2532 Armstrong WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	2,000
Wayne Economic Development Council 377 W Liberty WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	25,000
Wayne-Holmes Soap Box Derby 516 W Oak ORRVILLE,OH 44667	NONE	CHARITY	general operating & support program	500
WCCF-Wayne Growth Partnership Fund 517 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	10,000
WKSU-FM PO Box 5190 KENT,OH 44242	NONE	CHARITY	general operating & support program	5,000
Wooster All Sports Boosters Wooster High School 501 Oldman R WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	150
Wooster Arts & Jazz Festival Main St Wooster 377 W Liberty WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	2,500
Wooster Chamber Music Series The College of Wooster 1189 Beall Ave WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	5,000
Wooster City Schools 144 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	481
Wooster City Schools 144 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	12,000
Wooster City Schools 144 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	250
Wooster City Schools 144 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	1,833
Wooster City Schools 144 N Market St WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	1,463
Total . . . . ▶ **3a**				346,645

Form 990PF Part XV Line 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*				
Wooster Fiqure Skating Club 851 Oldman Road WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	5,000
Wooster Rotary 377 W Liberty WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	500
Wooster Soccer Association PO Box 387 WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	3,000
YMCA of Wooster 680 Woodland Ave WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	6,000
YMCA of Wooster 680 Woodland Ave WOOSTER,OH 44691	NONE	CHARITY	general operating & support program	10,000
Alice Noble Ice Arena 851 Oldman Road Wooster,OH 44691	none		general operating & support program	19,934
Skidmore College 815 NORTH BROADWAY SARATOGA SPRINGS,NY 12866	NONE		general operating & support program	500
REVERSAL OF PRIOR YEAR GRANTS CANCELLED 1061 VENTURE BLVD WOOSTER,OH 44691	NONE		general operating & support program	-65,000
Total . . . . ▶ **3a**				346,645

TY 2010 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	28,000	18,000	6,653	3,347

TY 2010 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 2010 Depreciation Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

TY 2010 Depreciation Schedule

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	8,877	M7		1,020			
LAPTOP COMPUTER	2009-08-13	3,098	620	M5		991			
LAND	2005-02-01	970,755	0	L					
LAND	2009-12-31	1,262,855	0	L					

TY 2010 General Explanation Attachment

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Identifier	Return Reference	Explanation
SUBSTANTIAL CONTRIBUTORS LISTING	PAGE 4, PART VII-A, QUESTION #10	ALICE NOBLE 1061 VENTURE BLVD WOOSTER, OH 44261

TY 2010 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	20,271,984	20,271,984
1ST GLOBAL/NATIONAL FINANCIAL	46,013	46,013
MASSEY/SCHWAB	1,019,333	1,019,333

TY 2010 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		0	0
VAIDYA OH HOLDINGS, LLC		3,222,668	3,222,668
LIBERTY MARKET PROPERTIES LLC		269,282	269,282
NORTH COAST ANGEL FUND INV		24,573	24,573

TY 2010 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
FURNITURE	11,426	9,897	1,529	
LAPTOP COMPUTER	3,098	1,611	1,487	

TY 2010 Other Decreases Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Amount
ESTIMATED EXCISE TAX	570,258
NONDEDUCTIBLE EXPENSES	4,182
EXCESS OF BOOK LOSS OVER INCOME	64,278

TY 2010 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	145,838	145,838		
EVENT EXPENSE	22,585		16,725	8,414
LIABILITY INSURANCE	19,053		12,676	6,377
INVESTMENT FEES	32,525	32,525		
OFFICE EXPENSE	16,510	6,019	6,979	3,512
WORKERS' COMPENSATION	7,153	186	4,635	2,332
ADVERTISING	26,089		17,356	8,733
BANK CHARGES	4,235	332	2,597	1,306
REPAIRS & MAINTENANCE	34,650		22,836	11,489
DUES & SUBSCRIPTIONS	2,546	141	1,600	805
EQUIPMENT RENTAL	789		525	264
EQUIPMENT REPAIRS	6,383		4,246	2,137
LICENSES & PERMITS	14,093		9,376	4,717
MISCELLANEOUS EXPENSE	213,669	152,346	40,797	20,526
STAFF TRAINING	2,602		1,755	883
ADMINISTRATIVE EXPENSES	150	150		
UTILITIES	144,256		96,969	48,788
TREASURER STATE OF OHIO	3,402	3,402		
HEALTH INSURANCE	27,648	12,923	9,796	4,929
SUPPLIES	32,289		21,399	10,766
TELEPHONE	16,308	6,072	6,194	3,116
POSTAGE	556	292	176	88
MEALS & ENTERTAINMENT	7,100	7,100		
EQUIPMENT	4,669		3,106	1,563
RECRUITMENT	1,660		1,104	556
ICE TIME	1,140		759	384
CONSULTING FEES	8,418		5,600	2,818
REAL ESTATE TAXES	4,392	4,392		
SEMINARS & MEETINGS	1,683	1,683		
SCHOOL DISTRICT INCOME TAX	450	450		
STATE UNEMPLOYMENT TAX	1,910	1,910		
LIBERTY MARKET PROPERTIES	35,166	35,166		

TY 2010 Other Income Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
VAIDYA OH HOLDINGS, LLC (34-1665641)	5,160	2,042	
COMMON SENSE PARTNERS, LP-MISCELLANEOUS	35,442	35,442	
COMMON SENSE PARTNERS, LP-ORD INCOME	26,755	11,317	
MISCELLANEOUS INCOME	2,441	2,441	
NOBLE ICE ARENA	412,504		412,504
VAIDYA OH HOLDINGS, LLC - ROYALTIES	216	216	
TAX EXEMPT INTEREST	29,716		29,716

TY 2010 Other Increases Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	1,502,282

TY 2010 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	6,317	6,345
SALES TAX PAYABLE	2,197	1,867
INSURANCE PAYABLE	2,271	1,502

TY 2010 Other Notes/Loans Receivable Short Schedule

Name: DONALD & ALICE NOBLE FOUNDATION INC

EIN: 34-1665641

Name of 501(c)(3) Organization	Balance Due
LIBERTY CENTER CONNECTIONS	362,600
TGS SALE ESCROWS	3,631,132

TY 2010 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	101,355	101,355	

TY 2010 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	31,827	3,108	19,400	9,761
FOREIGN TAXES PAID	3,918	3,918		