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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
LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

A Employer identification number
34-1717038

Number and street (or P O box number if mail is not delivered to street address)
FIRSTMERIT BANK 106 S MAIN ST16TH
FL

Room/suite

B Telephone number (see page 10 of the instructions)
(330) 384-7301

City or town, state, and ZIP code
AKRON, OH 44308

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)**\$** 4,708,650

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

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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				
	4 Dividends and interest from securities.	134,023	134,023		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a _____ 307,504				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	134,023	134,023		
	13 Compensation of officers, directors, trustees, etc	47,762	35,821		11,941
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,170	878		292
	b Accounting fees (attach schedule)	1,138	854		284
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,761	1,008		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	864	498		366
	24 Total operating and administrative expenses. Add lines 13 through 23	52,695	39,059		12,883
	25 Contributions, gifts, grants paid	202,500			202,500
	26 Total expenses and disbursements. Add lines 24 and 25	255,195	39,059		215,383
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-121,172			
	b Net investment income (if negative, enter -0-)		94,964		
	c Adjusted net income (if negative, enter -0-)				

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

Cat No 11289X

Form **990-PF** (2010)

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		
	2	Savings and temporary cash investments	237,069	214,786
	3	Accounts receivable  _____ Less allowance for doubtful accounts  _____		
	4	Pledges receivable  _____ Less allowance for doubtful accounts  _____		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule)  _____ Less allowance for doubtful accounts  _____		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)	1,005,968 	907,078
	b	Investments—corporate stock (attach schedule)	1,991,335 	1,991,336
	c	Investments—corporate bonds (attach schedule).		
	11	Investments—land, buildings, and equipment basis  _____ Less accumulated depreciation (attach schedule)  _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment basis  _____ Less accumulated depreciation (attach schedule)  _____		
	15	Other assets (describe  _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,234,372	3,113,200
Liabilities	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe  _____)		
	23	Total liabilities (add lines 17 through 22)	0	0
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	3,234,372	3,113,200
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	0	0
	30	Total net assets or fund balances (see page 17 of the instructions)	3,234,372	3,113,200
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,234,372	3,113,200

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	3,234,372
2	Enter amount from Part I, line 27a	2	-121,172
3	Other increases not included in line 2 (itemize)  _____	3	0
4	Add lines 1, 2, and 3	4	3,113,200
5	Decreases not included in line 2 (itemize)  _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,113,200

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) 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	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 0
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	242,232	4,192,464	0 057778
2008	279,290	5,059,506	0 055201
2007	277,189	5,714,641	0 048505
2006	238,582	5,408,227	0 044115
2005	102,915	5,226,445	0 019691
2	Total of line 1, column (d).		2 0 225290
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 045058
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		4 4,505,598
5	Multiply line 4 by line 3.		5 203,013
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 950
7	Add lines 5 and 6.		7 203,963
8	Enter qualifying distributions from Part XII, line 4.		8 215,383
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt 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)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	950
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2.		3	950
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	950
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,100
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	
7Total credits and payments Add lines 6a through 6d.		7	1,100
8Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	150
11Enter the amount of line 10 to be Credited to 2011 estimated tax 150 Refunded		11	0

Part VII-AStatements Regarding Activities			
1aDuring 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?			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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.			NoNo
cDid the foundation file Form 1120-POL for this year?		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2Has 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
3Has 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
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are 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
7Did 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
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) OH			
bIf 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
9Is 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
10Did 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)*

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? Website address N/A	13	Yes	
14	The books are in care of FIRSTMERIT BANK NA Telephone no (330) 384-7301 Located at 106 S MAIN ST 5TH FL AKRON OH ZIP+4 44308			
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		0
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		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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?			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(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)?			
(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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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? 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?			
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		
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)? Organizations relying on a current notice regarding disaster assistance check here.		5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		☐ Yes	☐ No	
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? <i>If "Yes" to 6b, file Form 8870.</i>		6b No		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see 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
FIRSTMERIT BANK NA 106 S MAIN ST 5TH FL AKRON, OH 44308	TRUSTEE 1 00	44,762	0	0
ALLAN JOHNSON ESQ 955 MAYFAIR ROAD AKRON, OH 44303	CO-TRUSTEE 1 00	1,500	0	0
ORVILLE L REED III 3800 EMBASSY PARKWAY SUITE 300 AKRON, OH 44333	CO-TRUSTEE 1 00	1,500	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	4,305,312
b	Average of monthly cash balances.	1b	268,899
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,574,211
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,574,211
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	68,613
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,505,598
6	Minimum investment return. Enter 5% of line 5.	6	225,280

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	225,280
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	950
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	950
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	224,330
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	224,330
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	224,330

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	215,383
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	215,383
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	950
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	214,433
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			
2	Undistributed income, if any, as of the end of 2010			
a	Enter amount for 2009 only. 195,727			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2010			
a	From 2005.			
b	From 2006.			
c	From 2007.			
d	From 2008.			
e	From 2009.			
f	Total of lines 3a through e. 0			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 215,383			
a	Applied to 2009, but not more than line 2a 195,727			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2010 distributable amount. 19,656			
e	Remaining amount distributed out of corpus 0			
5	Excess distributions carryover applied to 2010 0			
(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 0			
b	Prior years' undistributed income Subtract line 4b from line 2b. 0			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. 0			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . 0			
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. 204,674			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. 0			
10	Analysis of line 9			
a	Excess from 2006.			
b	Excess from 2007.			
c	Excess from 2008.			
d	Excess from 2009.			
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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007		
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

BRENDA MOUBRAY TRUST OFFICER
FIRSTMERIT BANK NA 106 S MAIN ST
5TH FL
AKRON, OH 44308
(330) 384-7301

b

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

NO SPECIFIC FORM APPLICATIONS SHOULD BE IN WRITING

c

Any submission deadlines

NONE

d

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

ANY PUBLIC EDUCATIONAL INSTITUTION, HOSPITAL, RELIGIOUS ORGANIZATION MAY APPLY

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	202,500
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization 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.

Signature of officer or trustee

2011-05-10

Date

Title

Paid Preparer's Use Only

Preparer's Signature

LAURA B CULP

Date

Check if self-employed

☐

PTIN

P00050877

Firm's name

BROCKMAN COATS GEDELIAN & CO

1735 MERRIMAN ROAD

Firm's address

AKRON, OH 443139007

Firm's EIN

34-1526704

Phone no

(330) 864-6661

Form 990-PF (2010)

Additional Data

Software ID:

Software Version:

EIN: 34-1717038

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

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	100000 SHS FHLB 4 750% 12/10/10	P	2006-03-23	2010-12-10
B	1019 31 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-20	2010-12-27
C	2914 95 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-08-04	2010-12-27
D	315 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-10	2010-12-27
E	51913 37 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-09	2010-12-27
F	60 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-08-25	2010-12-27
G	900 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-27	2010-12-27
H	104680 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-08-17	2010-12-27
I	1875 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-29	2010-12-27
J	410 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-07-31	2010-12-27
K	2995 76 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-02	2010-12-27
L	660 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-08-14	2010-12-27
M	944 05 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-10	2010-12-27
N	2538 89 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-02	2010-12-27
O	318 66 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-10-02	2010-12-27
P	247 5 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-17	2010-12-27
Q	900 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-10-26	2010-12-27
R	735 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-08	2010-12-27
S	3 68 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-10-05	2010-12-27
T	27 5 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-15	2010-12-27
U	610 74 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-30	2010-12-27
V	1875 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-28	2010-12-27
W	2488 98 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-21	2010-12-27
X	510 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-14	2010-12-27
Y	838 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-10-01	2010-12-27
Z	3 85 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-11-03	2010-12-27
AA	410 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-10-30	2010-12-27
AB	465 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-11-05	2010-12-27
AC	1680 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-11-16	2010-12-27
AD	1280 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-08	2010-12-27

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)
AE	1405 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-25	2010-12-27
AF	660 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-11-13	2010-12-27
AG	60 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-11-25	2010-12-27
AH	6754 76 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-09-10	2010-12-27
AI	1936 79 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-21	2010-12-28
AJ	2947 5 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-14	2010-12-28
AK	8200 71 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-10	2010-12-28
AL	1667 5 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-15	2010-12-28
AM	247 5 SHS FEDERATED INV PRIME OBL FD #396 SS	P	2009-12-17	2010-12-28

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	100,000		100,000	0
B	1,019		1,019	0
C	2,915		2,915	0
D	315		315	0
E	51,913		51,913	0
F	60		60	0
G	900		900	0
H	104,680		104,680	0
I	1,875		1,875	0
J	410		410	0
K	2,996		2,996	0
L	660		660	0
M	944		944	0
N	2,539		2,539	0
O	319		319	0
P	248		248	0
Q	900		900	0
R	735		735	0
S	4		4	0
T	28		28	0
U	611		611	0
V	1,875		1,875	0
W	2,489		2,489	0
X	510		510	0
Y	838		838	0
Z	4		4	0
AA	410		410	0
AB	465		465	0
AC	1,680		1,680	0
AD	1,280		1,280	0

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 E	1,405		1,405	0
A F	660		660	0
A G	60		60	0
A H	6,755		6,755	0
A I	1,937		1,937	0
A J	2,948		2,948	0
A K	8,201		8,201	0
A L	1,668		1,668	0
A M	248		248	0

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

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				0
B				0
C				0
D				0
E				0
F				0
G				0
H				0
I				0
J				0
K				0
L				0
M				0
N				0
O				0
P				0
Q				0
R				0
S				0
T				0
U				0
V				0
W				0
X				0
Y				0
Z				0
AA				0
AB				0
AC				0
AD				0

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 E				0
A F				0
A G				0
A H				0
A I				0
A J				0
A K				0
A L				0
A M				0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACCESS 230 W MARKET STREET AKRON,OH 44304	NONE	501(C)(3)	GENERAL SUPPORT	2,500
ACT II PRODUCTIONS- THE ILLUSION FACTORY 1319 SHANABROOK DRIVE AKRON,OH 44313	NONE	501(C)(3)	CIVIC	1,000
AKRON ART MUSEUM ONE SOUTH HIGH AKRON,OH 44309	NONE	501(C)(3)	GENERAL SUPPORT	4,500
AKRON COMMUNITY SERVICE CENTER AND URBAN LEAGUE 440 VERNON ODOM BOULEVARD AKRON,OH 44317	NONE	501(C)(3)	CIVIC	2,000
AKRON INNER CITY SOCCER CLUB 865 ROSLYN AVENUE AKRON,OH 44321	NONE	501(C)(3)	GENERAL SUPPORT	500
AKRON ROTARY CAMP FOR SPECIAL CHILDREN 4460 REX LAKE DRIVE AKRON,OH 44319	NONE	501(C)(3)	GENERAL SUPPORT	2,000
AKRON ZOOLOGICAL PARK 500 EDGEWOOD AVENUE AKRON,OH 44307	NONE	501(C)(3)	CIVIC	2,500
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON,OH 44307	NONE	501(C)(3)	GENERAL SUPPORT	11,000
ALASKA NATIVE HERITAGE CENTER 8800 HERITAGE CENTER DRIVE ANCHORAGE,OH 995046101	NONE	501(C)(3)	CIVIC	2,000
AMERICAN NATIONAL RED CROSS- AMERICAN RED CROSS SUMMIT & PORTAGE COUNTIES 501 WEST MARKET STREET AKRON,OH 44303	NONE	501(C)(3)	CIVIC	3,500
ANCHORAGE OPERA COMPANY 8800 HERITAGE CENTER DRIVE ANCHORAGE,OH 995046101	NONE	501(C)(3)	CIVIC	2,000
ARC OF SUMMIT AND PORTAGE COUNTIES 3869 DARROW ROAD SUITE 109 STOW,OH 44225	NONE	501(C)(3)	CIVIC	500
BATTERED WOMEN'S SHELTER 759 W MARKET STREET AKRON,OH 44303	NONE	501(C)(3)	CIVIC	3,500
BEACON JOURNAL CHARITY FUND 333 SOUTH MAIN STREET SUITE 319 AKRON,OH 44308	NONE	501(C)(3)	CIVIC	3,000
BLICK CLINIC 640 WEST MARKET STREET AKRON,OH 44303	NONE	501(C)(3)	CIVIC	500
Total  3a				202,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA - GREAT TRAIL COUNCIL 1601 S MAIN STREET AKRON, OH 44301	NONE	501(C)(3)	GENERAL SUPPORT	7,000
BOYS & GIRLS CLUBS OF THE WESTERN RESERVE 889 JONATHAN AVENUE AKRON, OH 44306	NONE	501(C)(3)	CIVIC	2,500
BOYS HOPE GIRLS HOPE- NORTHEATERN OHIO CHAPTER 9619 GARFIELD BOULEVARD GARFIELD HEIGHTS, OH 44125	NONE	501(C)(3)	GENERAL SUPPORT	2,000
CASA BOARD VOLUNTEER ASSOCIATION 650 DAN STREET AKRON, OH 44310	NONE	501(C)(3)	CIVIC	2,000
CASCADE LOCKS PARK ASSOCIATION 248 FERNDALE STREET AKRON, OH 44304	NONE	501(C)(3)	EDUCATIONAL	500
CENTRAL SUMMIT COUNTY CHORAL SOCIETY 715 E BUCHTEL AVENUE AKRON, OH 44305	NONE	501(C)(3)	CIVIC	1,500
CHAPEL HILL CHRISTIAN SCHOOL 1090 HOWE AVENUE CUYAHOGA FALLS, OH 44222	NONE	501(C)(3)	EDUCATIONAL	1,000
CHILDREN'S CONCERT SOCIETY OF AKRON THE UNIVERSITY OF AKRON AKRON, OH 44326	NONE	501(C)(3)	GENERAL SUPPORT	1,500
CHILDREN'S HOSPITAL MEDICAL CENTER OF AKRON ONE PERKINS SQUARE AKRON, OH 44308	NONE	501(C)(3)	CIVIC	2,000
COLEMAN PROFESSIONAL SERVICES 5982 RHODES ROAD KENT, OH 44241	NONE	501(C)(3)	CIVIC	500
COMMUNITY DRUG BOARD- COMMUNITY HEALTH CENTER 725 EAST MARKET STREET AKRON, OH 44305	NONE	501(C)(3)	FACILITIES	1,500
COMMUNITY HALL FOUNDATION PROGRAM ENDOWMENT-THE CIVIC 182 S MAIN STREET AKRON, OH 44308	NONE	501(C)(3)	CIVIC	1,500
COMMUNITY OUTREACH RESOURCES EXCHANGE-CORE FURNITURE BANK 2900 STATE ROAD UNIT 3 CUYAHOGA FALLS, OH 44223	NONE	501(C)(3)	CIVIC	500
CONRAD BOTZUM FARMSTEAD PO BOX 13293 AKRON, OH 44335	NONE	501(C)(3)	CIVIC	500
CUYAHOGA VALLEY NATIONAL PARK ASSOC 1403 WEST HINES HILL ROAD PENINSULA, OH 44264	NONE	501(C)(3)	CIVIC	500
Total  3a				202,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CUYAHOGA VALLEY PRESERVATION AND SCENIC RAILWAY ASSOCIATION PO BOX 158 PENINSULA, OH 44264	NONE	501(C)(3)	CIVIC	2,500
CUYAHOGA VALLEY YOUTH BALLET PO BOX 1113 CUYAHOGA FALLS, OH 44224	NONE	501(C)(3)	CIVIC	1,500
DOWNTOWN AKRON PARTNERSHIP-FIRST NIGHT AKRON 58 W EXCHANGE STREET SUITE C AKRON, OH 44308	NONE	501(C)(3)	CIVIC	1,000
EVANT INC 2251 FRONT STREET SUITE 200 CUYAHOGA FALLS, OH 44222	NONE	501(C)(3)	CIVIC	1,500
FAMILY FINANCIAL TRANSFORMATION OF OHIO 558 SPRING GROVE DRIVE TALLMADGE, OH 44278	NONE	501(C)(3)	CIVIC	500
FIELDSTONE FARM THERAPEUTIC RIDING CENTER PO BOX 23129 CHAGRIN FALLS, OH 44023	NONE	501(C)(3)	RIDERSHIPS	2,000
FIRST TEE OF AKRON 2000 SOUTH HAWKINS AVENUE AKRON, OH 44314	NONE	501(C)(3)	GENERAL SUPPORT	500
FRIENDS OF METRO PARKS 975 TREATY LINE RD AKRON, OH 44313	NONE	501(C)(3)	CIVIC	500
GENNESARET PO BOX 1253 CUYAHOGA FALLS, OH 44224	NONE	501(C)(3)	FACILITIES	1,500
GIRL SCOUTS OF NORTH EAST OHIO ONE GIRL SCOUT WAY MACEDONIA, OH 44057	NONE	501(C)(3)	GENERAL SUPPORT	7,000
GOOD NEIGHBORS 1453 GOODYEAR BLVD AKRON, OH 44305	NONE	501(C)(3)	GENERAL SUPPORT	500
GOODWILL INDUSTRIES OF AKRON INC 570 E WATERLOO ROAD AKRON, OH 44319	NONE	501(C)(3)	GENERAL SUPPORT	5,000
GREATER AKRON MUSICAL ASSOCIATION AKRON SYMPHONY 17 NORTH BROADWAY AKRON, OH 44308	NONE	501(C)(3)	CIVIC	7,000
GREENLEAF FAMILY CENTER 212 EAST EXCHANGE STREET AKRON, OH 44305	NONE	501(C)(3)	CIVIC	1,500
HABITIAT FOR HUMANITY OF SUMMIT COUNTY 1177 ROSEMARY BLVD AKRON, OH 44306	NONE	501(C)(3)	CIVIC	2,500
Total  3a				202,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HAVEN OF REST MINISTRIES PO BOX 547 AKRON, OH 44310	NONE	501(C)(3)	CIVIC	2,500
HOSPICE CARE OHIO -HOSPICE OF VISITING NURSE SERVICE 3358 RIDGEWOOD ROAD AKRON, OH 44333	NONE	501(C)(3)	CIVIC	2,500
INTERNATIONAL INSTITUTE OF AKRON 207 EAST TALLMADGE AVENUE AKRON, OH 44311	NONE	501(C)(3)	CIVIC	2,000
JA WORLDWIDE-JUNIOR ACHIEVEMENT OF NORTH CENTRAL OHIO PO BOX 26006 AKRON, OH 44319	NONE	501(C)(3)	CIVIC	1,500
KEEP AKRON BEAUTIFUL 850 EAST MARKET STREET AKRON, OH 44305	NONE	501(C)(3)	EDUCATIONAL	1,000
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 44212	NONE	501(C)(3)	CIVIC	1,500
LEADERSHIP AKRON ONE CASCADE PLAZA 17TH FLOOR AKRON, OH 44308	NONE	501(C)(3)	GENERAL SUPPORT	1,500
MENTAL HEALTH AMERICA OF SUMMIT COUNTY 20 OLIVE STREET SUITE 404 AKRON, OH 44310	NONE	501(C)(3)	CIVIC	500
MOBILE MEALS 1063 SOUTH BROADWAY STREET AKRON, OH 44314	NONE	501(C)(3)	CIVIC	4,500
MUSICAL ARTS ASSOCIATION-BLOSSOM MUSIC CENTER 11001 EUCLID AVENUE CLEVELAND, OH 44106	NONE	501(C)(3)	CIVIC	12,000
OHIO & ERIE CANALWAY COALITION 47 WEST EXCHANGE STREET AKRON, OH 44309	NONE	501(C)(3)	CIVIC	2,500
OHIO FOUNDATION OF INDEPENDENT COLLEGES 250 EAST BROAD STREET COLUMBUS, OH 43215	NONE	501(C)(3)	EDUCATIONAL	1,500
OHIO OUTDOOR HISTORICAL DRAMA ASSOCIATION PO BOX 450 NEW PHILADELPHIA, OH 44663	NONE	501(C)(3)	CIVIC	500
OPPORTUNITY PARISH ECUMENICAL NEIGHBORHOOD-MINISTRY 941 PRINCETON STREET AKRON, OH 44311	NONE	501(C)(3)	CIVIC	2,000
OUR LADY OF THE ELMS 1375 WEST EXCHANGE STREET AKRON, OH 44314	NONE	501(C)(3)	FACILITIES	1,500
Total  3a				202,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEGASUS FARM 7490 EDISON STREET NE HARTVILLE, OH 44633	NONE	501(C)(3)	CIVIC	1,500
PLANNED PARENTHOOD OF NORTHEAST OHIO 444 WEST EXCHANGE STREET AKRON, OH 44302	NONE	501(C)(3)	GENERAL SUPPORT	500
PREGNANCY CARE OF SUMMIT COUNTY 195 E TALLMADGE AVENUE AKRON, OH 44310	NONE	501(C)(3)	CIVIC	500
PROJECT GRAD AKRON 65 STEINER AVENUE 211 AKRON, OH 44301	NONE	501(C)(3)	EDUCATIONAL	500
PROJECT LEARN OF SUMMIT COUNTY 60 S HIGH STREET AKRON, OH 44326	NONE	501(C)(3)	CIVIC	500
RAPE CRISIS CENTER 759 WEST MARKET STREET AKRON, OH 44303	NONE	501(C)(3)	CIVIC	2,000
REBUILDING TOGETHER SUMMIT COUNTY 788 DONALD AVENUE AKRON, OH 44306	NONE	501(C)(3)	GENERAL SUPPORT	4,500
REGINA HEALTH CENTER 5232 BROADVIEW ROAD RICHFIELD, OH 44287	NONE	501(C)(3)	CIVIC	500
SALVATION ARMY- SUMMIT COUNTY AREA SERVICES 190 S MAPLE STREET AKRON, OH 44302	NONE	501(C)(3)	CIVIC	5,000
ST VINCENT DEPAUL SOCIETY 2750 W MARKET STREET AKRON, OH 44333	NONE	501(C)(3)	EDUCATIONAL	1,500
ST VINCENT-ST MARY HIGH SCHOOL 15 NORTH MAPLE STREET AKRON, OH 44303	NONE	501(C)(3)	CIVIC	1,000
STAN HYWET HALL & GARDENS 714 NORTH PORTAGE PATH AKRON, OH 44308	NONE	501(C)(3)	GENERAL SUPPORT	4,500
STEWART'S CARING PLACE 2955 WEST MARKET STREET SUITE 4 AKRON, OH 44333	NONE	501(C)(3)	CIVIC	1,000
SUMMA HEALTH SYSTEM 525 EAST MARKET STREET AKRON, OH 44304	NONE	501(C)(3)	CIVIC	1,500
SUMMIT COUNTY HISTORICAL SOCIETY 550 COPLEY ROAD AKRON, OH 44320	NONE	501(C)(3)	GENERAL SUPPORT	6,500
Total  3a				202,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TUESDAY MUSICAL ASSOCIATION 198 HILL STREET AKRON, OH 44326	NONE	501(C)(3)	CIVIC	8,000
TWINSBURG CITY SCHOOL DISTRICT 11136 RAVENNA ROAD TWINSBURG, OH 44088	NONE	501(C)(3)	CIVIC	500
UNITED WAY OF SUMMIT COUNTY PO BOX 1260 AKRON, OH 44310	NONE	501(C)(3)	GENERAL SUPPORT	15,000
UNIVERSITY OF AKRON FOUNDATION- SCHOOL OF MUSIC UNIVERSITY OF AKRON AKRON, OH 44325	NONE	501(C)(3)	CIVIC	500
VICTIM ASSISTANCE PROGRAM PO BOX 444 AKRON, OH 44309	NONE	501(C)(3)	CIVIC	500
WAITING CHILD FUND 212 E EXCHANGE STREET AKRON, OH 44304	NONE	501(C)(3)	CIVIC	500
WEATHERVANE COMMUNITY PLAYHOUSE 1301 WEATHERVANE LANE AKRON, OH 44313	NONE	501(C)(3)	CIVIC	3,500
WESTERN RESERVE HISTORICAL SOCIETY HALE FARM VILLAGE 10825 EAST BOULEVARD CLEVELAND, OH 44106	NONE	501(C)(3)	EDUCATIONAL	4,500
WESTERN RESERVE LAND CONSERVANCY PO BOX 314 NOVELTY, OH 44073	NONE	501(C)(3)	CIVIC	500
YOUNG MEN'S CHRISTIAN ASSOCIATION OF AKRON OHIO 209 S MAIN STREET SUITE 501 AKRON, OH 44308	NONE	501(C)(3)	CAMPERSHIPS	1,000
ADJUSTMENT FOR UNCASHED CHECKS 106 S MAIN ST AKRON, OH 44308	NONE	N/A	TO ADJUST FOR PRIOR YEAR CHECKS THAT WILL NOT BE CASHED	-2,000
Total  3a				202,500

TY 2010 Accounting Fees Schedule

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

EIN: 34-1717038

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	1,138	854		284

TY 2010 Investments Corporate
Stock Schedule

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00
EIN: 34-1717038

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	87,020	86,300
ABBOTT LABS	27,050	95,820
ALCOA INC COM	44,948	30,780
AT & T INC	20,453	52,884
BANK AMERICA CORP	56,034	40,020
BRISTOL MYERS SQUIBB CO	74,774	105,920
COCA COLA CO	69,865	263,080
COLGATE PALMOLIVE CO	79,455	120,555
DOMINION RESOURCES INC VA	88,050	128,160
EMERSON ELEC CO	101,384	171,510
EXXON MOBIL CORPORATION	80,328	243,343
FEDEX CORPORATION	54,452	186,020
FIRSTMERIT CORP	62,269	146,565
GENERAL ELECTRIC CORP	48,797	164,610
HOME DEPOT INC	39,270	38,566
INTERNATIONAL BUSINESS MACHINES CORP	37,250	234,816
INTERNATIONAL PAPER CO	36,816	29,964
JOHNSON & JOHNSON	102,810	92,775
LILLY ELI & CO	57,271	35,040
MEDTRONIC INC	50,999	74,180
MICROSOFT CORP	36,150	133,968
NIKE INC-CLASS B	45,348	102,504
NORFOLK SOUTHN CORP	31,935	94,230
PFIZER INC	106,101	52,530
PROCTER & GAMBLE CO	89,568	128,660
RAYTHEON COMPANY	58,785	69,510
ROCKWELL AUTOMATION INC	92,788	107,565
SCHLUMBERGER LTD	50,203	125,250
UTILITIES SELECT SECTOR SPDR	60,040	62,680
WAL MART STORES INC	56,548	107,860

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO & CO	73,020	74,376
ROYAL DUTCH-ADR A	71,555	133,560

TY 2010 Investments Government Obligations Schedule

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

EIN: 34-1717038

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

907,078

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

960,263

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2010 Legal Fees Schedule

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

EIN: 34-1717038

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,170	878		292

TY 2010 Other Expenses Schedule

Name: LLOYD L & LOUISE K SMITH FOUNDATION 11095-00

EIN: 34-1717038

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OH FILING FEE	200	0		200
DUES & SUBSCRIPTIONS	664	498		166

TY 2010 Taxes Schedule**Name:** LLOYD L & LOUISE K SMITH FOUNDATION 11095-00**EIN:** 34-1717038

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,008	1,008		0
FEDERAL ESTIMATES	753	0		0