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DLN: 93491131007371

OMB No 1545-0052

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

2010

| For                | cale    | endar year 20   | 10, or tax y   | year begini               | ning 01-                   | 01-2010 , an                              | d end    | ding 12-31-              | 2010   |  |
|--------------------|---------|---|--|---------------------------|----------------------------|---|----------|--------------------------|--|--|
| <b>G</b> CI        | neck a  | III that apply  | Initial retu   |                           | itial return<br>Idress cha | of a former public cl                     |          | Final re                 | turn   |  |
| Nam                | e of fo | undation  | I Amended r  | eturn I Ad                | iaress cna                 | nge i Nam                                 | e cnan   |                          | entification numbe                             | er   |
| JE                 | FIRES   | TONE CHARITABLE TI  | RUST 003214-00   |                           |                            |   |          | 34-6577308               |  |  |
| N                  | L       | Laterat (as B.O. base   |  |                           |                            | - \                                       |          |                          | ımber (see page 10 d                           | of the instructions)   |
|                    |         | d street (or P O box<br>RIT BANK 106 S MAIN   |  | not delivered to s        | treet address              | s) Room/suite                             |          | (440) 329-3264           | `  | ,  |
| FL                 |         |   |  |                           |                            |   |          | (440) 329-320-           | •  |  |
|                    |         | n, state, and ZIP code<br>44308   | е  |                           |                            |   |          |                          | application is pendin                          | <u> </u>   |
|                    | on, on  | 11300   |  |                           |                            |   |          | <b>D 1.</b> Foreign o    | rganizations, check he                         | ere 🕨 🦵  |
|                    |         | ype of organizatio  |  |                           |                            | ate foundation<br>able private foundation | _        |                          | rganizations meeting<br>e and attach comput    |  |
|                    |         | ket value of all as   |  |                           |                            | Cash Acc                                  |          | <b>E</b> If private fo   | undation status was t                          | erminated  |
|                    |         | from Part II, col. (e   |  | Counting Other (          | , cash , Acc               | ıuuı                                      |          | n 507(b)(1)(A), chec     |  |  |
| line               | e 16)   | \$ 1,298,036  |  |                           |                            | t be on cash basıs.)                      |          |                          | ation is in a 60-montl<br>n 507(b)(1)(B), chec |  |
| Part I             |         | Analysis of Revenue and total of amounts in columns (b), (c), and necessarily equal the amounts in column the instructions) |  | c), and (d) may i         | not                        | (a) Revenue and expenses per books (b)    |          | let investment<br>income | (c) Adjusted net income                        | (d) Disbursements<br>for charitable<br>purposes<br>(cash basis only) |
|                    | 1       | Contributions, gifts,   | grants, etc , rece   | ıved (attach sche         | dule)                      |   |          |                          |  |  |
|                    | 2       | Check F v if the foundation is not  |  | required to attac         | h Sch B                    |   |          |                          |  |  |
|                    | 3       | Interest on savi  | rary cash inve   | estments                  |                            |   |          |                          |  |  |
|                    | 4       | Dividends and interest from securities  |  |                           |                            | 31,281                                    |          | 31,281                   |  |  |
|                    | 5a      | Gross rents   |  |                           |                            |   |          |                          |  |  |
|                    | ь       |   | Net rental income or (loss)<br>Net gain or (loss) from sale of assets not on line 10 |                           |                            |   |          |                          |  |  |
| Revenue            | 6a      | Net gain or (loss   | s) from sale of  | assets not on             | line 10                    | -17,284                                   |          |                          |  |  |
|                    | Ь       | Gross sales price for   |  | <u> </u>                  |                            |   |          |                          |  |  |
|                    | 7       | Capital gain net  | -  | ·                         | -                          |   |          | 0                        |  |  |
|                    | 8       | Net short-term capital gain   |  |                           |                            |   |          |                          |  |  |
|                    | 9       |   |  | 1                         |                            |   |          |                          |  |  |
|                    | 10a     | Gross sales less retu   |  |                           |                            |   |          |                          |  |  |
|                    | Ь       | Less Cost of go   |  |                           |                            |   |          |                          |  |  |
|                    | C       | Gross profit or (<br>Other income (a  |  |                           |                            | <b>%</b> 5,904                            |          | 5,904                    |  |  |
|                    | 11      |   |  |                           |                            | 19,901                                    |          | 37,185                   |  |  |
|                    | 12      | Compensation o  |  |                           |                            |   | <u> </u> |                          |  | 7,817  |
|                    | 14      | Other employee  | •  | ,                         | •                          | 15,633                                    |          | ,,010                    |  | ,,017  |
| φ                  | 15      | Pension plans, e  |  |                           |                            |   |          |                          |  |  |
| 9<br>8<br>8        | 16a     | Legal fees (atta  |  |                           |                            | <b>96.</b> 585                            |          | 293                      | 292  |  |
| Expenses           | ь       | Accounting fees   |  |                           |                            | <b>%</b> 1,138                            |          | 569                      |  | 569  |
|                    |         | Other profession  | •  | •                         |                            |   |          |                          |  |  |
| and Administrative | 17      | Interest  | •  | ,                         |                            |   |          |                          |  |  |
| <b>S</b>           | 18      | Taxes (attach sched   |  |                           |                            |   |          |                          |  |  |
| Ē                  | 19      | Depreciation (at  | , , , , ,  |                           | •                          |   |          |                          |  |  |
| Ê                  | 20      | Occupancy .   |  |                           |                            |   |          |                          |  |  |
| 4                  | 21      | Travel, conferen  | nces, and meet   | ings                      |                            |   |          |                          |  |  |
| ā                  | 22      | Printing and pub  | olications   |                           |                            |   |          |                          |  |  |
|                    | 23      | Other expenses  | (attach sched  | ule)                      |                            | 1,329                                     |          | 565                      |  | 764  |
| Operating          | 24      | Total operating   | and administ ra  | ative expenses            | s.                         |   |          |                          |  |  |
| <u>a</u>           |         | Add lines 13 thr  | rough 23   |                           |                            | 18,685                                    |          | 9,243                    |  | 9,442  |
| 0                  | 25      | Contributions, g  | ııfts, grants paı  | d                         |                            | 80,450                                    |          |                          |  | 80,450   |
|                    | 26      | Total expenses ar   | nd disbursemen   | <b>ts.</b> Add lines 24 a | ind 25                     | 99,135                                    |          | 9,243                    |  | 89,892   |
|                    | 27      | Subtract line 26  | from line 12   |                           |                            |   |          |                          |  |  |
|                    | а       | Excess of reven   | ue over expens   | ses and disburs           | sements                    | -79,234                                   |          |                          |  |  |
|                    | ь       | Net investment  | income (If neg   | atıve, enter -0           | -)                         |   |          | 27,942                   |  |  |
|                    | С       | Adjusted net in   | come (ıf negatı  | ve, enter -0-)            |                            |   |          |                          |  |  |

| Da               | rt II     | Ralance Sheets Attached schedules and amounts in the description column  | Beginning of year      |                  | nd of | f year                |  |  |
|------------------|-----------|--|------------------------|------------------|-------|-----------------------|--|--|
| e.               |           | Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | (a) Book Value         | (b) Book Value   | :     | (c) Fair Market Value |  |  |
|                  | 1         | Cash—non-interest-bearing  |                        |                  |       |                       |  |  |
|                  | 2         | Savings and temporary cash investments   | 80,372                 | 31               | ,531  | 31,531                |  |  |
|                  |           | Accounts receivable  |                        |                  |       |                       |  |  |
|                  |           | Less allowance for doubtful accounts 🟲   |                        |                  |       |                       |  |  |
|                  |           | 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   |                        |                  |       |                       |  |  |
|                  |           | ınstructions)  |                        |                  |       |                       |  |  |
|                  | 7         | Other notes and loans receivable (attach schedule)   |                        |                  |       |                       |  |  |
|                  |           |  | 203,719                | <b>9€</b> 181    | ,613  | 181,613               |  |  |
| <u>2</u>         | 8         | Inventories for sale or use  | 200,111                | 29               | ,     |                       |  |  |
| SSE              |           | Prepaid expenses and deferred charges  |                        |                  |       |                       |  |  |
| ٦,               |           | Investments—U S and state government obligations (attach schedule)   | 110,838                | <b>9€</b> 106    | ,162  | 112,011               |  |  |
|                  |           | Investments—corporate stock (attach schedule)  | 600,498                |                  | ,873  |                       |  |  |
|                  |           | Investments—corporate bonds (attach schedule)  | 268,541                |                  | ,303  | <u> </u>              |  |  |
|                  |           | Investments—land, buildings, and equipment basis   | 200/311                | 233              | ,505  | 303,033               |  |  |
|                  |           | Less accumulated depreciation (attach schedule)  |                        |                  |       |                       |  |  |
|                  |           | Investments—mortgage loans   |                        |                  |       |                       |  |  |
|                  |           | Investments—other (attach schedule)  |                        |                  |       |                       |  |  |
|                  |           | Land, buildings, and equipment basis   |                        |                  |       |                       |  |  |
|                  |           | Less accumulated depreciation (attach schedule)  |                        |                  |       |                       |  |  |
|                  |           | Other assets (describe)  |                        |                  |       |                       |  |  |
|                  |           | Total assets (to be completed by all filers—see the  |                        |                  |       |                       |  |  |
|                  | 16        | instructions Also, see page 1, item I)   | 1,263,968              | 1,183            | 192   | 1,298,036             |  |  |
|                  | 47        | Accounts payable and accrued expenses  | 1,203,900              | 1,163            | ,402  | 1,298,030             |  |  |
|                  |           | Grants payable   |                        |                  | _     |                       |  |  |
| ا م.             |           | Deferred revenue   |                        |                  |       |                       |  |  |
| <u> </u>         | 19        | Loans from officers, directors, trustees, and other disqualified persons   |                        |                  |       |                       |  |  |
|                  | 20        | Mortgages and other notes payable (attach schedule)  |                        |                  |       |                       |  |  |
| 를<br> <br> -     |           | . , , , ,  |                        |                  |       |                       |  |  |
| _                | 22        | Other liabilities (describe)   |                        |                  |       |                       |  |  |
|                  | 23        | Total liabilities (add lines 17 through 22)  | 0                      |                  | 0     |                       |  |  |
|                  |           | Foundations that follow SFAS 117, check here   |                        |                  |       |                       |  |  |
|                  |           | and complete lines 24 through 26 and lines 30 and 31.  |                        |                  |       |                       |  |  |
| φ                | 24        | Unrestricted   |                        |                  |       |                       |  |  |
| 읡                |           | Temporarily restricted   |                        |                  |       |                       |  |  |
| or Fund Balances |           | Permanently restricted   |                        |                  |       |                       |  |  |
|                  |           | Foundations that do not follow SFAS 117, check here  |                        |                  |       |                       |  |  |
| 딤                |           | and complete lines 27 through 31.  |                        |                  |       |                       |  |  |
| <u>-</u>         | 27        | Capital stock, trust principal, or current funds   | 1,263,968              | 1,183            | ,482  |                       |  |  |
|                  |           | Paid-in or capital surplus, or land, bldg , and equipment fund   | 0                      |                  | 0     |                       |  |  |
| Assets           |           | Retained earnings, accumulated income, endowment, or other funds   | 0                      |                  | 0     |                       |  |  |
| ¥                | 30        | Total net assets or fund balances (see page 17 of the  |                        |                  |       |                       |  |  |
| ¥                | 50        | instructions)  | 1,263,968              | 1,183            | .482  |                       |  |  |
| <b>Z</b>         | 31        | Total liabilities and net assets/fund balances (see page 17 of   | _,,                    | _,               | ,     |                       |  |  |
|                  | <b>J1</b> | the instructions)  | 1,263,968              | 1,183            | .482  |                       |  |  |
|                  |           |  | 1,203,300              | 1,103            | , 102 |                       |  |  |
| Pa               | rt II     | 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 a   | gree             |       |                       |  |  |
|                  |           | with end-of-year figure reported on prior year's return)   |                        | 1                |       | 1,263,968             |  |  |
| 2                |           | Enter amount from Part I, line 27a   |                        | 2                |       | -79,234               |  |  |
| 3                |           | Other increases not included in line 2 (itemize)   |                        | 3                |       | 0                     |  |  |
| 4                |           | Add lines 1, 2, and 3  |                        | 4                |       | 1,184,734             |  |  |
| 5                |           | Decreases not included in line 2 (itemize) 🟲   |                        |                  |       | 1,252                 |  |  |
| 6                |           | Total net assets or fund balances at end of year (line 4 minus line 5)—F   | Part II. column (b). l | ıne 30 <b> 6</b> |       | 1,183,482             |  |  |

|  |  | e kınd(s) of property sold (e g , re<br>se, or common stock, 200 shs M   | (b) How acquired P—Purchase D—Donation   | (c) Date acquired (mo , day, yr)   | (d) Date sold<br>(mo , day, yr )   |   |  |
|--|--|--|--|--|--|---|--|
| 1a   | See Additional Data Ta   | ble  |  |  |  |   |  |
| b  |  |  |  |  |  |   |  |
| С  |  |  |  |  |  |   |  |
| d  |  |  |  |  |  |   |  |
| е  |  |  |  |  |  |   |  |
| ( •  | e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)   | 1 107  | t or other basis<br>spense of sale   | (h) Gain or (loss)<br>(e) plus (f) minus (g)   |   |  |
| а  | See Additional Data Tal  | ble  |  |  |  |   |  |
| ь  |  |  |  |  |  |   |  |
| <u> </u>   |  |  |  |  |  |   |  |
| d  |  |  |  |  | _  |   |  |
| <u>e</u>   |  |  |  | 12/21/60   |  |   |  |
|  |  | owing gain in column (h) and owne  (j) Adjusted basis  |  | n on 12/31/69<br>cess of col (1)   |  | l (h) gaın mınus<br>: less than -0-) <b>oı</b>  |  |
| (i)  | FM V as of 12/31/69  | as of 12/31/69   |  | col (j), if any  |  | rom col (h))  |  |
| а  | See Additional Data Ta   | ble  |  |  |  |   |  |
| b  |  |  |  |  |  |   |  |
| С  |  |  |  |  |  |   |  |
| d  |  |  |  |  |  |   |  |
| e  |  |  |  |  |  |   |  |
| 3  |  | tgain or (loss) as defined in section<br>rt I, line 8, column (c) (see pages<br>art I, line 8  | 13 and 17 of the i   |  | 2  | -17,28  |  |
| or op  | tional use by domestic priv  | der Section 4940(e) for R  | educed Tax on  |  |  |   |  |
| or op<br>secti<br>as the   | tional use by domestic priv<br>on 4940(d)(2) applies, lea<br>e foundation liable for the s   | der Section 4940(e) for R  | ection 4940(a) tax   | on net investment  | ent Income   | ┌ Yes ✔ No  |  |
| or opt<br>secti<br>as the<br>"Yes,   | tional use by domestic priv<br>on 4940(d)(2) applies, lea<br>e foundation liable for the s<br>" the foundation does not c  | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute   | ection 4940(a) tax<br>able amount of any<br>not complete this  | on net investment<br>year in the base p<br>part  | ent Income : income ) eriod?   |   |  |
| sections sec | tional use by domestic priv<br>on 4940(d)(2) applies, lea<br>e foundation liable for the s<br>" the foundation does not c  | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do  | ection 4940(a) tax<br>able amount of any<br>not complete this  | on net investment year in the base p part nstructions before   | ent Income : income ) eriod?   | )<br>on ratio   |  |
| sections the "Yes,  1 En   | tional use by domestic privon 4940(d)(2) applies, lead foundation liable for the sometime for the sometime for the sometime for the appropriate amount (a)   | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Dott in each column for each year, section  | ection 4940(a) tax able amount of any not complete this able page 18 of the ir   | on net investment year in the base p part nstructions before   | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | )<br>on ratio<br>d by col (c))  |  |
| sections sec | on 4940(d)(2) applies, lead a foundation liable for the solution does not contain the foundation does not contain the foundati | der Section 4940(e) for R  vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do  t in each column for each year, section 4940(e) Adjusted qualifying distributions  98,108 89,429                                     | ection 4940(a) tax able amount of any not complete this able page 18 of the ir   | year in the base part nstructions before ntable-use assets 1,217,858 1,362,802   | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | )<br>on ratio<br>d by col (c))<br>0 080558<br>0 065621  |  |
| sections the "Yes,  1 En   | tional use by domestic private on 4940(d)(2) applies, lead of the second of the foundation does not contain the foundation doe | der Section 4940(e) for R vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do t in each column for each year, sec  (b) Adjusted qualifying distributions  98,108 89,429 115,221                                      | ection 4940(a) tax able amount of any not complete this able page 18 of the ir   | year in the base p part nstructions before ntable-use assets 1,217,858 1,362,802 1,549,006   | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | 0 on ratio<br>d by col (c))<br>0 080558<br>0 065621   |  |
| or optosections sections secti | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not contain the foundation does not contain the foundatio | der Section 4940(e) for R vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do t in each column for each year, sec  (b) Adjusted qualifying distributions  98,108 89,429 115,221 98,457                               | ection 4940(a) tax able amount of any not complete this able page 18 of the ir   | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927   | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | 0 on ratio<br>d by col (c))<br>0 080558<br>0 065621<br>0 074384<br>0 063647                                     |  |
| sections the "Yes,  1 En   | tional use by domestic private on 4940(d)(2) applies, lead of the second of the foundation does not contain the foundation doe | der Section 4940(e) for R vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do t in each column for each year, sec  (b) Adjusted qualifying distributions  98,108 89,429 115,221                                      | ection 4940(a) tax able amount of any not complete this able page 18 of the ir   | year in the base p part nstructions before ntable-use assets 1,217,858 1,362,802 1,549,006   | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | 0 on ratio<br>d by col (c))<br>0 080558<br>0 065621<br>0 074384<br>0 063647                                     |  |
| secti<br>as the<br>Yes,<br>1En<br>Base<br>year (   | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not contain the foundation does not contain the foundatio | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do t in each column for each year, section 4940(e). Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371              | ection 4940(a) tax able amount of any not complete this ee page 18 of the ir (c) Net value of nonchar  | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927   | ent Income  : Income )  eriod?  making any entries  (d  Distribution (col (b) divide   | 0 on ratio<br>d by col (c))<br>0 080558<br>0 06562<br>0 074384<br>0 063647                                      |  |
| secti<br>as the<br>"Yes,<br>1 En<br>Base<br>year (   | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not contain the foundation does not contain the foundatio | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do t in each column for each year, section 4940(e). Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371              | ection 4940(a) tax able amount of any not complete this ee page 18 of the ir  (c) Net value of nonchar   | year in the base property of t | ent Income  : income )  eriod?  making any entries  (d  Distribution                   | 0 on ratio<br>d by col (c))<br>0 080558<br>0 065621<br>0 074384<br>0 063647<br>0 077913                         |  |
| secti<br>as the<br>"Yes,<br>1 En<br>Base<br>year (   | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not of the foundation does n | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do t in each column for each year, section 4940(e). Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371              | ection 4940(a) tax able amount of any not complete this able page 18 of the in  (c) Net value of nonchar   | year in the base property of t | ent Income  : Income )  eriod?  making any entries  (d  Distribution (col (b) divide   | 0 on ratio d by col (c))  0 080558  0 06562: 0 074384  0 063647  0 077913                                       |  |
| for options for sections the section of the section | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the series of the foundation does not contact the appropriate amount of the series of t | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do t in each column for each year, section 4940(e).  (b) Adjusted qualifying distributions  98,108  89,429  115,221  98,457  123,371  d) | ection 4940(a) tax  able amount of any not complete this ee page 18 of the ir  (c) Net value of nonchar  ride the total on line  | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927  1,583,449  | ent Income  : Income )  eriod?  making any entries  (d  Distribution (col (b) divide   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  |
| For options of sections of the | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the series of the foundation does not contact the appropriate amount of the series of t | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do to the each column for each year, section 4940(e).  (b) Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371  d)   | ection 4940(a) tax  able amount of any not complete this ee page 18 of the ir  (c) Net value of nonchar  ride the total on line  | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927  1,583,449  | ent Income  : Income )  eriod?  making any entries  (d                                 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  |
| For option of section  | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not of the foundation does n | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do to the each column for each year, section 4940(a).  (b) Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371  d)   | ection 4940(a) tax  able amount of any not complete this are page 18 of the interpretation (c)  Net value of nonchard the total on line if less than 5 years from Part X, line 5 | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927  1,583,449  | ent Income  : income )  eriod?  making any entries  (d                                 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  |
| f sectilizes the fixes, as the | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the sometime of the foundation does not contain the foundation for the fou | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do to the each column for each year, section 4940(e).  (b) Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371  d)   | ection 4940(a) tax  able amount of any not complete this are page 18 of the interpretation (c)  Net value of nonchard the total on line if less than 5 years from Part X, line 5 | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927  1,583,449  | ent Income  : Income )  eriod?  making any entries  (d)  Distribution (col (b) divide) | 0 080558<br>0 080558<br>0 065621<br>0 074384<br>0 063647<br>0 077913<br>0 36212<br>0 07242<br>1,234,78<br>89,42 |  |
| For option of section  | tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the something the foundation does not deter the appropriate amount of tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, column (Average distribution rate the number of years the Enter the net value of not Multiply line 4 by line 3.  Enter 1% of net investment of the source of | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do to the each column for each year, section 4940(a).  (b) Adjusted qualifying distributions  98,108 89,429 115,221 98,457 123,371  d)   | ection 4940(a) tax  able amount of any onot complete this ee page 18 of the in  (c)  Net value of nonchar  orde the total on line if less than 5 year  of from Part X, line 5    | year in the base part  nstructions before  ntable-use assets  1,217,858  1,362,802  1,549,006  1,546,927  1,583,449  | ent Income  : income )  eriod?  making any entries  (d                                 | 0 080558<br>0 080558<br>0 065621<br>0 074384<br>0 063647<br>0 077913<br>0 36212<br>0 07242<br>1,234,78          |  |

| Form   | 990-PF (2010)  |  |          | 'age <b>4</b> |
|--------|--|--|----------|---------------|
|        | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the i   | nstructio                                      | ns)      |               |
| 1a     | Exempt operating foundations described in section 4940(d)(2), check here T 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   |  |          | 279           |
|        | here 🕨 🔽 and enter 1% of Part I, line 27b  |  |          |               |
| С      | 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-)   |  |          | 0             |
| 3      | Add lines 1 and 2  |  |          | 279           |
| 4      | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   |  |          | 0             |
| 5      | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0  |  |          | 279           |
| 6      | C redits/P ay ments  |  |          |               |
| а      | 2010 estimated tax payments and 2009 overpayment credited to 2010 <b>6a</b> 670  |  |          |               |
| b      | Exempt foreign organizations—tax withheld at source 6b   |  |          |               |
| c      | Tax paid with application for extension of time to file (Form 8868)  |  |          |               |
| d      | Backup withholding erroneously withheld 6d   |  |          |               |
| 7      | Total credits and payments Add lines 6a through 6d   |  |          | 670           |
| 8      | Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.   |  |          |               |
| 9      | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9  |  |          |               |
| 10     | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10   |  |          | 391           |
| 11     | Enter the amount of line 10 to be Credited to 2011 estimated tax • 391 Refunded • 11   |  |          | 0             |
| Par    | t VIII-A Statements Regarding Activities   |  |          |               |
| 1a     | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did  |  | Yes      | No            |
|        | ıt 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 <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any materials  |  |          |               |
|        | published or distributed by the foundation in connection with the activities.  |  |          |               |
| С      | 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  \$\bigs\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |  |          |               |
| е      | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed  |  |          |               |
| _      | on foundation managers 🕨 \$0   |  |          | ۱             |
| 2      | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2  |          | No            |
| _      | If "Yes," attach a detailed description of the activities.   |  |          |               |
| 3      | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3  |          | No.           |
| 4a     | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | -  |          | No<br>No      |
| _      |  |  |          | 110           |
| ь<br>5 | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?  |  |          | No            |
| ,      | If "Yes," attach the statement required by General Instruction T.  | <del>                                   </del> | <b> </b> | 10            |
| 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  |  |          |               |
|        | ınstructions) ▶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  | <u> </u> | No            |
| 10     | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   | 10   | 1        | No            |

| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the   |               |       | No.                 |
|-----|---|---------------|-------|---------------------|
|     | 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 ►(440)  | 1 320.        | .3264 |                     |
|     |   | , 32 3        | 3204  |                     |
|     | Located at ► 105 COURT STREET ELYRIA OH ZIP+4 ► 44035   |               |       |                     |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year |               |       | ▶ ┌                 |
| 16  | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over  |               |       |                     |
|     | a bank, securities, or other financial account in a foreign country?  | 16            |       | No                  |
|     |   |               |       | <u> </u>            |
|     | 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  |               |       |                     |
| Pai | t VIII-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 V No  |               |       |                     |
|     | (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?  Yes V No  |               |       |                     |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes V 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)?   |               |       |                     |
|     | (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 V No   |               |       |                     |
| ь   | If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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            |       |                     |
|     | Organizations relying on a current notice regarding disaster assistance check here  |               |       |                     |
| с   | 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   | <u> </u>      |       | ''                  |
| 2   | operating foundation defined in section 4942(j)(3) or 4942(j)(5))   |               |       |                     |
| а   | 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 V No  |               |       |                     |
|     | If "Yes," list the years > 20, 20, 20   |               |       |                     |
| ь   | Are there any years listed in 2a for which the foundation is <b>not</b> 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            |       |                     |
| с   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here   | <del></del> - |       |                     |
| •   | ► 20  |               |       |                     |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business  |               |       |                     |
| Ja  | enterprise at any time during the year?   |               |       |                     |
| ь   | 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.).   | 3ь            |       |                     |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a            |       | No                  |
| _   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its  |               |       | 140                 |
| Ь   | charitable numbers that had not been removed from separaty before the first day of the tax year beginning in 20102  | <b> </b>      |       | <br>  <sub>N-</sub> |

| Pai   | rt VII-B   | Statements Rega                                | rdir   | ng Activities for       | Wh     | ich Form 4720         | Мау    | Be Required (cont                      | inue        | d)               |        |            |
|---|--|--|--------|-------------------------|--------|-----------------------|--------|--|-------------|------------------|--------|------------|
| 5a  | During th  | e year did the foundation                      | прау   | or incur any amoun      | t to   |                       |        |  |             |                  |        |            |
|   | (1) Carry  | on propaganda, or other                        | wise   | attempt to influence    | e leg  | ıslatıon (section 494 | 45(e)  | )) <sup>?</sup>                        | - No        |                  |        |            |
|   | (2) Influe   | nce the outcome of any                         | spec   | ıfıc publıc election (  | see    | section 4955), or to  | carr   | у                                      |             |                  |        |            |
|   | on, dı   | rectly or indirectly, any                      | votei  | registration drive?.    |        |                       |        | <b>┌</b> Yes <b>┌</b>                  | - No        |                  |        |            |
|   | (3) Provid   | de a grant to an individu                      | al for | travel, study, or oth   | nersi  | mılar purposes?       |        | ✓ Yes 「                                | - No        |                  |        |            |
|   | ( <b>4</b> ) Provid  | de a grant to an organiza                      | ition  | other than a charita    | ble, e | etc , organization de | scrib  | ed                                     |             |                  |        |            |
|   |  | -  |        |                         |        |                       |        | tions)   Yes                           | - No        |                  |        |            |
|   |  | de for any purpose other                       |        |                         |        |                       |        | , , ,                                  |             |                  |        |            |
|   |  |  |        | - '                     | •      |                       |        |  | - No        |                  |        |            |
| b   |  |  |        |                         |        |                       |        | exceptions described in                |             |                  |        |            |
| _   |  |  |        |                         |        |                       |        |  | ns \?       | 5b               |        | No         |
| 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 |  |  |        |                         |        |                       |        |  | <del></del> |                  |        |            |
| _   | c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  | ·  | •      | ••                      |        | •                     |        | <b>  Y</b> es                          | - No        |                  |        |            |
|   |  | attach the statement requ                      |        |                         |        |                       | •      | res                                    | NO          |                  |        |            |
| 6a  | Did the foundation, during the year, receive any funds, directly or indirectly, to pay   |  |        |                         |        |                       |        |  |             |                  |        |            |
|   | premiums on a personal benefit contract?   |  |        |                         |        |                       |        |  |             |                  |        |            |
| <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <b>6b</b>   |  |  |        |                         |        |                       |        |  |             | No               |        |            |
|   | If "Yes" to 6b, file Form 8870.  |  |        |                         |        |                       |        |  |             |                  |        |            |
| 7a  |  | ne during the tax year, w                      | as th  | ne foundation a party   | v to a | prohibited tax shel   | ter tr | ansaction? <b>Yes</b>                  | - No        |                  |        |            |
|   |  |  |        |                         |        |                       |        | he transaction?                        |             | 7b               |        |            |
|   |  |  |        |                         |        |                       |        | Managers, Highly                       |             |                  | love   |            |
| Pai   | rt VIII  | and Contractors                                | . 0.   | neers, birector.        | ,      | ustees, i ound        |        | i Munugers, inginy                     | · u·u       | Р                | 10 y C | -5,        |
| 1   | List all off   | icers, directors, trustee:                     | s, fou | ındat ion managers a    | nd t   | heir compensation (   | see p  | age 22 of the instruction              | ns).        |                  |        |            |
|   |  |  | (b)    | Title, and average      |        | c) Compensation       | I      | (d) Contributions to                   | (e) F       | ynens            | e acco | unt        |
|   | <b>(a)</b> Nai   | me and address                                 |        | hours per week          | (1     | • • • • • •           |        | employee benefit plans                 |             | (e) Expense acco |        |            |
| FIRST   | MERIT BANK   | NΔ   |        | evoted to position STEE |        | -0-)                  | and    | deferred compensation 0                |             |                  |        | 0          |
|   | COURT ST   |  | 2 00   |                         |        | 15,633                |        | U                                      |             |                  |        | U          |
|   | RIA,OH 4   |  |        |                         |        |                       |        |  |             |                  |        |            |
| 2   | Compensat  | tion of five highest-paid                      | emp    | oloyees (other than     | t hose | e included on line 1– | -see   | page 23 of the instruction             | ns).        |                  |        |            |
|   | -  | nter "NONE."                                   |        |                         |        |                       |        | · <del>-</del>                         |             |                  |        |            |
|   |  |  |        | (b) Title, and aver     | age    |                       |        | (d) Contributions to                   |             |                  |        |            |
| (a)   |  | l address of each employ<br>nore than \$50,000 | /ee    | hours per week          | _      | (c) Compensatio       | n      | employee benefit<br>plans and deferred |             |                  | e acco |            |
|   | paiu i   | note than \$50,000                             |        | devoted to positi       | on     |                       |        | compensation                           | "           | iiei aii         | Owalic | <b>E</b> 5 |
| NON   | IE   |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        | 1                       |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        | 1                       |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        | -                       |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
|   |  |  |        |                         |        |                       |        |  |             |                  |        |            |
| Tota  | l number o   | f other employees paid o                       | vers   | 50,000                  |        |                       |        | 🕨                                      |             |                  |        | 0          |

| Form 990-PF                           | (2010)   |  | Page <b>7</b>    |
|---------------------------------------|--|--|------------------|
| Part VIII                             | Information About Officers, Directors, Truand Contractors (continued)  | ıstees, Foundation Managers, Highly                                    | Paid Employees,  |
| 3 Five high                           | est-paid independent contractors for professional service  | es (see page 23 of the instructions). If none, e                       | nter "NONE".     |
| (a) Name a                            | nd 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 servic  | es   | 0                |
| Part IX-A                             | Summary of Direct Charitable Activities  |  |                  |
| List the foundation organizations and | n's four largest direct charitable activities during the tax year. Include other beneficiaries served, conferences convened, research papers | e relevant statistical information such as the number of produced, etc | Expenses         |
| 1 DURING                              | 2010, THERE WERE 34 STUDENTS WITH LOANS FRO  | M THE JB FIRESTONE CHARITABLE TRUST                                    | 0                |
| 2                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
| 3                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
| 4                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
|                                       | Summary of Program-Related Investment  | • • •  |                  |
|                                       | wo largest program-related investments made by the foundation du   | ring the tax year on lines 1 and 2                                     | A mount          |
| 1                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
| 2                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
| •                                     | ogram-related investments. See page 24 of the instruct   | ions   |                  |
| 3                                     |  |  |                  |
|                                       |  |  |                  |
|                                       |  |  |                  |
| Total. Add line                       | es 1 through 3   | <u> </u>   | 0                |

| Pa  | see page 24 of the instructions.)   | reign      | roundations,             |
|-----|---|------------|--------------------------|
| 1   | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,   |            |                          |
|     | purposes  |            |                          |
| а   | A verage monthly fair market value of securities  | 1a         | 1,212,655                |
| ь   | A verage of monthly cash balances   | 1b         | 40,930                   |
| c   | Fair market value of all other assets (see page 24 of the instructions)   | <b>1</b> c | 0                        |
| d   | <b>Total</b> (add lines 1a, b, and c)   | 1d         | 1,253,585                |
| e   | Reduction claimed for blockage or other factors reported on lines 1a and  |            |                          |
|     | 1c (attach detailed explanation)  |            |                          |
| 2   | Acquisition indebtedness applicable to line 1 assets  | 2          | 0                        |
| 3   | Subtract line 2 from line 1d  | 3          | 1,253,585                |
| 4   | Cash deemed held for charitable activities Enter 1 $1/2\%$ of line 3 (for greater amount, see page 25   |            |                          |
|     | of the instructions)  | 4          | 18,804                   |
| 5   | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4   | 5          | 1,234,781                |
| 6   | Minimum investment return. Enter 5% of line 5   | 6          | 61,739                   |
| Par | <b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(  |            |                          |
|     | foundations and certain foreign organizations check here 🕨 📗 and do not complete t  |            |                          |
| 1   | Minimum investment return from Part X, line 6   | 1          | 61,739                   |
| 2a  | Tax on investment income for 2010 from Part VI, line 5 2a 279   | -          |                          |
| Ь   | Income tax for 2010 (This does not include the tax from Part VI) 2b   | -          |                          |
| C   | Add lines 2a and 2b   | 2c         | 279                      |
| 3   | Distributable amount before adjustments Subtract line 2c from line 1  | 3          | 61,460                   |
| 4   | Recoveries of amounts treated as qualifying distributions   | 4          | 0                        |
| 5   | Add lines 3 and 4   | 5          | 61,460                   |
| 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          | 61,460                   |
| Par | Qualifying Distributions (see page 25 of the instructions)  |            |                          |
| 1   | A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes  |            |                          |
| а   | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26   | 1a         | 89,892                   |
| b   | Program-related investments—total from Part IX-B  | 1b         | 0                        |
| 2   | A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,   |            |                          |
|     | purposes  | 2          |                          |
| 3   | A mounts set aside for specific charitable projects that satisfy the  |            |                          |
| а   | 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          | 89,892                   |
| 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          | 279                      |
| 6   | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6          | 89,613                   |
|     | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years | ner the    | foundation qualifies for |

| P  | rt XIII Undistributed Income (see page 26 of the instructions)                                     |               |                            |                    |                      |  |  |  |  |  |  |
|----|--|---------------|----------------------------|--------------------|----------------------|--|--|--|--|--|--|
|    |  | (a)<br>Corpus | (b)<br>Years prior to 2009 | <b>(c)</b><br>2009 | ( <b>d</b> )<br>2010 |  |  |  |  |  |  |
| 1  | Distributable amount for 2010 from Part XI, line 7   |               |                            |                    | 61,460               |  |  |  |  |  |  |
| 2  | Undistributed income, if any, as of the end of 2010  |               |                            |                    |                      |  |  |  |  |  |  |
| а  | Enter amount for 2009 only   |               |                            | 0                  |                      |  |  |  |  |  |  |
| ь  | Total for prior years 20, 20, 20   |               | 0                          |                    |                      |  |  |  |  |  |  |
| 3  | Excess distributions carryover, if any, to 2010  |               |                            |                    |                      |  |  |  |  |  |  |
| а  | From 2005  |               |                            |                    |                      |  |  |  |  |  |  |
| b  | From 2006  | 4             |                            |                    |                      |  |  |  |  |  |  |
| C  | From 2007  | <b>」</b>      |                            |                    |                      |  |  |  |  |  |  |
| d  | From 2008  | 4             |                            |                    |                      |  |  |  |  |  |  |
|    | From 2009  | 4             |                            |                    |                      |  |  |  |  |  |  |
|    | <b>Total</b> of lines 3a through e   | 166,990       |                            |                    |                      |  |  |  |  |  |  |
| 4  | Qualifying distributions for 2010 from Part  |               |                            |                    |                      |  |  |  |  |  |  |
|    | XII, line 4 <b>\( \)</b> \$ 89,892   |               |                            | 0                  |                      |  |  |  |  |  |  |
|    | Applied to 2009, but not more than line 2a   |               |                            | 0                  |                      |  |  |  |  |  |  |
| Ь  | Applied to undistributed income of prior years (Election required—see page 26 of the instructions) |               | 0                          |                    |                      |  |  |  |  |  |  |
| С  | Treated as distributions out of corpus (Election   |               |                            |                    |                      |  |  |  |  |  |  |
|    | required—see page 26 of the instructions)  | 0             |                            |                    | 64.460               |  |  |  |  |  |  |
|    | Applied to 2010 distributable amount   | 20.422        |                            |                    | 61,460               |  |  |  |  |  |  |
|    | Remaining amount distributed out of corpus   | 28,432        |                            |                    |                      |  |  |  |  |  |  |
| 5  | Excess distributions carryover applied to 2010   | 0             |                            |                    | 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:   |               |                            |                    |                      |  |  |  |  |  |  |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 195,422       |                            |                    |                      |  |  |  |  |  |  |
| 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                          |                    |                      |  |  |  |  |  |  |
| е  | 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  | A mounts 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)                                      | 45,171        |                            |                    |                      |  |  |  |  |  |  |
| 9  | Excess distributions carryover to 2011.  |               |                            |                    |                      |  |  |  |  |  |  |
| -  | Subtract lines 7 and 8 from line 6a  | 150,251       |                            |                    |                      |  |  |  |  |  |  |
| 10 | Analysis of line 9   |               |                            |                    |                      |  |  |  |  |  |  |
| а  | Excess from 2006   | 4             |                            |                    |                      |  |  |  |  |  |  |
| b  | Excess from 2007   | 4             |                            |                    |                      |  |  |  |  |  |  |
|    | Excess from 2008   | 4             |                            |                    |                      |  |  |  |  |  |  |
|    | Excess from 2009   | 4             |                            |                    |                      |  |  |  |  |  |  |
| е  | Excess from 2010 28,432  | 2             |                            |                    |                      |  |  |  |  |  |  |

| P   | art XIV Private Operating Four   | <b>idations</b> (see p | page 27 of the in:    | structions and Pa      | rt VII-A, question     | 19)                 |
|-----|--|------------------------|-----------------------|------------------------|------------------------|---------------------|
| la  | If the foundation has received a ruling or d   |                        | •                     |                        |                        |                     |
|     | foundation, and the ruling is effective for 2  | •                      | _                     |                        | T 40.43(\)(2)          | T 40.42()(5)        |
|     | Check box to indicate whether the organize<br>Enter the lesser of the adjusted net     | Tax year               | perating foundation   | Prior 3 years          | on I 4942(J)(3) o      | or 4942(j)(5)       |
| Lu  | income from Part I or the minimum  | (a) 2010               | <b>(b)</b> 2009       | (c) 2008               | (d) 2007               | (e) Total           |
|     | investment return from Part X for each   | (a) 2010               | ( <b>b</b> ) 2009     | (6) 2008               | (d) 2007               |                     |
| ь   | year listed  |                        |                       |                        |                        |                     |
|     | 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  |                        |                       |                        |                        |                     |
| е   | Q ualifying 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   |                        |                       |                        |                        |                     |
| а   | "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,<br>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  |                        |                       |                        |                        |                     |
| Pa  | rt XV Supplementary Information  | n (Complete t          | this part only if     | the organizati         | on had \$5,000         | or more in          |
|     | assets at any time during  |                        | page 27 of the        | instructions.)         |                        |                     |
| а   | Information Regarding Foundation Manage<br>List any managers of the foundation who has |                        | ore than 2% of the    | total contributions r  | eceived by the foun    | dation              |
|     | before the close of any tax year (but only I   |                        |                       |                        |                        |                     |
|     |  |                        |                       |                        |                        |                     |
| b   | List any managers of the foundation who ov   | wn 10% or more of      | f the stock of a cor  | ooration (or an equa   | lly large portion of t | he                  |
| _   | ownership of a partnership or other entity)  |                        |                       |                        | , 5                    |                     |
|     |  |                        |                       |                        |                        |                     |
|     | Information Regarding Contribution, Grant  | t. Gift. Loan. Schol   | larship, etc., Progra | ms:                    |                        |                     |
| •   | Check here I if the foundation only ma   |                        |                       |                        | and does not acce      | nt                  |
|     | unsolicited requests for funds If the found  | ation makes gifts,     | grants, etc (see p    | age 28 of the instru   | ctions) to individua   | ls or organizations |
|     | under other conditions, complete items 2a  | , b, c, and d          |                       |                        |                        |                     |
|     |  |                        |                       |                        |                        |                     |
| а   | The name, address, and telephone numbe   | ·                      | whom applications :   | should be addressed    | I                      |                     |
|     | ADVISORY COMMITTEE JB FIRESTONE<br>105 COURT STREET                                    | : CHA                  |                       |                        |                        |                     |
|     | ELYRIA, OH 44035   |                        |                       |                        |                        |                     |
|     | (440) 329-3264   |                        |                       |                        |                        |                     |
| b   | The form in which applications should be s<br>FORM AVAILABLE UPON REQUEST              | submitted and info     | rmation and materi    | als they should incli  | ude                    |                     |
| С   | Any submission deadlines   |                        |                       |                        |                        |                     |
|     | N/A  |                        |                       |                        |                        |                     |
| d   | A ny restrictions or limitations on awards, factors                                    | such as by geogra      | iphical areas, chari  | table fields, kinds of | finstitutions, or oth  | er                  |
|     | LOANS ARE LIMITED TO STUDENTS OF   | R ALUMNI OF BLA        | ACK RIVER SCHOO       | OL, WHICH SERVES       | THE SPENCER, O         | HIO AREA            |

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year See Additional Data Table 80,450 **b** Approved for future payment

|   | PF (2010)  I-A Analysis of Income-Produc  | ing Activitie  | <u> </u>  |                                      |                            | Page <b>1</b> 2  |
|---|---|--|---|--------------------------------------|----------------------------|--|
|   | s amounts unless otherwise indicated  |  | usiness income  | Excluded by section                  | 512, 513, or 514           | (e)  |
| <b>1</b> Prograi  | m service revenue   | (a)<br>Business code                                 | (b)<br>A mount  | (c)<br>Exclusion code                | (d)<br>A mount             | Related or exemp<br>function income<br>(See page 28 of |
| a b c d g Fees 2 Member 3 Interest 4 Divide 5 Net re a Debt b Not c 6 Net ren 7 Other 8 Gain or 9 Net inc 10 Gross 11 Other | and contracts from government agencies ership dues and assessments on savings and temporary cash investments nds and interest from securities ntal income or (loss) from real estate -financed property debt-financed property tal income or (loss) from personal property investment income (loss) from sales of assets other than inventory come or (loss) from special events profit or (loss) from sales of inventory revenue a LITIGATION PROCEEDS |  |   | 14<br>14<br>18                       | 31,281<br>4,910<br>-17,284 |  |
| d<br>e<br>12 Subtot<br>13 Total.<br>(See v  | cal Add columns (b), (d), and (e).  Add line 12, columns (b), (d), and (e).  worksheet in line 13 instructions on page 2  I-B Relationship of Activities to  Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions )   | 28 to verify calc<br>the Accomp<br>ich income is rej | ulations)<br><b>plishment of E</b><br>ported in column( | Exempt Purpose  (e) of Part XVI-A co | es<br>entributed importa   | 19,901<br>ntly to                                      |
|   |   |  |   |                                      |                            |  |
|   |   |  |   |                                      |                            |  |
|   |   |  |   |                                      |                            |  |

| Part                           |                                      | Intermation Da               | aardina '                | Transfers To and Tr  | ancar      | tions and Palation            | chine With                   |                |        | ge <b>13</b> |
|--------------------------------|--------------------------------------|------------------------------|--------------------------|--|------------|-------------------------------|------------------------------|----------------|--------|--------------|
|                                |                                      | Noncharitable                |                          |  | ansav      | ctions and Relation           | sinps with                   |                |        |              |
| 1 Did t                        | he organiz                           | ation directly or indirectly | y engage in any          | of the following with any other  | er organız | ration described in section   |                              |                | Yes    | No           |
| 501(                           | c) of the (                          | Code (other than section     | 501(c)(3) orga           | nizations) or in section 527, rel  | ating to p | oolitical organizations?      |                              |                |        |              |
| <b>a</b> Trai                  | nsfers fr                            | om the reporting four        | ndation to a r           | noncharıtable exempt org   | anızatıc   | on of                         |                              |                |        |              |
| (1)                            | Cash.                                |                              |                          |  |            |                               |                              | 1a(1)          |        | No           |
| (2)                            | Othera                               | ssets                        |                          |  |            |                               |                              | 1a(2)          |        | No           |
| <b>b</b> 0 th                  | er trans                             | actions                      |                          |  |            |                               |                              |                |        |              |
| (1)                            | Sales o                              | fassets to a noncha          | rıtable exem             | pt organization  |            |                               |                              | 1b(1)          |        | No           |
| (2)                            | Purcha                               | ses of assets from a         | noncharitab              | e exempt organization.   |            |                               |                              | 1b(2)          |        | No           |
| (3)                            | Rental                               | of facilities, equipme       | nt, or other a           | ssets  |            |                               |                              | 1b(3)          |        | No           |
| (4) Reimbursement arrangements |                                      |                              |                          |  |            |                               |                              | 1b(4)          |        | No           |
| (5)                            | Loans                                | r Ioan guarantees.           |                          |  |            |                               |                              | 1b(5)          |        | No           |
| (6)                            | Perform                              | ance of services or m        | nembership (             | or fundraising solicitation  | s          |                               |                              | 1b(6)          |        | No           |
| <b>c</b> Sha                   | rıng of fa                           | icilities, equipment, i      | mailing lists,           | other assets, or paid em   | ployees    | 5                             |                              | <b>1</b> c     |        | No           |
| of th                          | ne goods                             | , other assets, or se        | rvices given             | mplete the following sche<br>by the reporting foundati<br>now in column <b>(d)</b> the val | on Ifth    | ne foundation received le     | ss than fair mark            | et value       |        |              |
| (a) Line                       | No                                   | ( <b>b)</b> Amount involved  | (c) Name of              | noncharıtable exempt organıza  | tion       | (d) Description of transfers, | transactions, and sha        | ring arra      | ngemer | nts          |
|                                |                                      |                              |                          |  | _          |                               |                              |                |        |              |
|                                |                                      |                              |                          |  | _          |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
|                                |                                      |                              |                          |  |            |                               |                              |                |        |              |
| des                            | crıbed ır                            | •                            | ne Code (oth<br>schedule | ed with, or related to, one<br>er than section 501(c)(3<br>  (b) Type of org               | )) or ın : | section 527?                  |                              | .厂Y€<br>onship | s F    | , No         |
|                                | the be<br>based                      | st of my knowledge a         | and belief, it i         | at I have examined this r<br>s true, correct, and comp<br>er has any knowledge             |            |                               |                              |                |        |              |
|                                | Sig                                  | nature of officer or t       | rustee                   |  |            | Date                          | Title                        |                |        |              |
| Sign Here                      | · ν -                                | Preparer's LAUF<br>Signature | RA B CULP                |  |            | Date                          | Check if self-<br>employed ▶ | PTIN           |        |              |
| S                              | Paid<br>Preparer's<br>Use Only       | Fırm's name ▶                |                          | BROCKMAN COATS G   | EDELI      | AN & CO                       | Firm's EIN ►                 | 1              |        |              |
|                                | Tei<br>Jse                           |                              |                          | 1735 MERRIMAN ROA  | N D        |                               | -                            |                |        |              |
|                                | Firm's address F AKRON, OH 443139007 |                              |                          |  |            |                               | Phone no (330                | ) 864-         | 6661   |              |

## Software ID: Software Version:

**EIN:** 34-6577308

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

|    | 550F1 Fait 1V - Capital Gams and Losses for Tax on Inves  | tinent Income                          | COTATITIES a a                       |                                  |
|----|---|--|--------------------------------------|----------------------------------|
|    | (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<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
| Α  | 292 CHARLES SCHWAB CORP   | Р                                      | 2006-10-12                           | 2010-01-15                       |
| В  | 30 CHARLES SCHWAB CORP  | Р                                      | 2009-10-28                           | 2010-01-15                       |
| С  | 20 BAXTER INTL INC  | Р                                      | 2006-08-17                           | 2010-02-11                       |
| D  | 30 DISNEY WALT CO NEW   | Р                                      | 2007-11-21                           | 2010-02-11                       |
| Е  | 30 EMERSON ELEC CO  | Р                                      | 2001-11-13                           | 2010-02-11                       |
| F  | 10 INTEL CORP   | Р                                      | 2008-04-22                           | 2010-02-11                       |
| G  | 20 MCDONALDS CORP   | Р                                      | 2008-01-31                           | 2010-02-11                       |
| Н  | 10 OCCIDENTAL PETE CORP   | Р                                      | 2009-12-10                           | 2010-02-11                       |
| I  | 10 UNITED TECHNOLOGIES CORP   | Р                                      | 2006-02-15                           | 2010-02-11                       |
| J  | 20 MICROSOFT CORP   | Р                                      | 2009-09-01                           | 2010-02-11                       |
| К  | 20 CISCO SYSTEMS INC  | Р                                      | 1997-01-28                           | 2010-02-11                       |
| L  | 10 NIKE INC-CLASS B   | Р                                      | 2009-05-12                           | 2010-02-11                       |
| М  | 40 GILEAD SCIENCES INC  | Р                                      | 2007-08-24                           | 2010-02-11                       |
| N  | 20 VERIZON COMMUNICATIONS   | Р                                      | 2006-12-12                           | 2010-02-11                       |
| 0  | 10 FLUOR CORP NEW   | Р                                      | 2009-10-09                           | 2010-02-11                       |
| Р  | 170 ISHARES MSCI EAFE INDEX FUND  | Р                                      | 2008-07-01                           | 2010-02-11                       |
| Q  | 60 ISHARES RUSSELL MIDCAP INDEX FUND  | Р                                      | 2008-07-01                           | 2010-02-11                       |
| R  | 30 VANGUARD MSCI EMERGING MARKETS ETF   | Р                                      | 2008-07-01                           | 2010-02-11                       |
| S  | 110 VANGUARD MATERIALS ETF  | Р                                      | 2009-05-05                           | 2010-02-11                       |
| Т  | 10 VANGUARD MATERIALS ETF   | Р                                      | 2009-10-28                           | 2010-02-11                       |
| U  | 250 DISNEY WALT CO NEW  | Р                                      | 2007-11-21                           | 2010-03-10                       |
| ٧  | 30 DISNEY WALT CO NEW   | Р                                      | 2009-10-28                           | 2010-03-10                       |
| W  | 165 VERIZON COMMUNICATIONS  | Р                                      | 2006-12-12                           | 2010-03-10                       |
| Х  | 20 VERIZON COMMUNICATIONS   | Р                                      | 2009-10-28                           | 2010-03-10                       |
| Y  | 40 XTO ENERGY INC   | Р                                      | 2008-05-19                           | 2010-03-10                       |
| Z  | 30 GOLDMAN SACHS GROUP INC  | Р                                      | 2009-05-12                           | 2010-04-22                       |
| АА | 30 GOLDMAN SACHS GROUP INC  | Р                                      | 2010-01-15                           | 2010-04-22                       |
| АВ | 20 BAXTER INTL INC  | Р                                      | 2007-01-22                           | 2010-05-14                       |
| АC | 100 BAXTER INTL INC   | Р                                      | 2006-08-17                           | 2010-05-14                       |
| ΑD | 20 BAXTER INTL INC  | Р                                      | 2009-10-28                           | 2010-05-14                       |

#### 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<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|-----|---|--|--------------------------------------|----------------------------------|
| ΑE  | 60 XTO ENERGY INC   | Р                                      | 2008-05-19                           | 2010-05-26                       |
| ΑF  | 20 XTO ENERGY INC   | Р                                      | 2008-08-01                           | 2010-05-26                       |
| A G | 70 XTO ENERGY INC   | Р                                      | 2009-05-12                           | 2010-05-26                       |
| ΑН  | 20 XTO ENERGY INC   | Р                                      | 2009-10-28                           | 2010-05-26                       |
| ΑI  | 45 THE VANGUARD GROUP INC ENERGY ETF  | Р                                      | 2008-07-01                           | 2010-05-26                       |
| ΑJ  | 50 THE VANGUARD GROUP INC ENERGY ETF  | Р                                      | 2008-08-01                           | 2010-05-26                       |
| ΑK  | 10 THE VANGUARD GROUP INC ENERGY ETF  | Р                                      | 2009-10-28                           | 2010-05-26                       |
| ΑL  | 10 THE VANGUARD GROUP INC ENERGY ETF  | Р                                      | 2010-02-11                           | 2010-05-26                       |
| АМ  | 50000 BP CAPITAL PLC 5 250% 11/07/13  | Р                                      | 2008-11-24                           | 2010-06-11                       |
| ΑN  | 25 APPLE INC  | Р                                      | 2007-11-29                           | 2010-06-18                       |
| ΑО  | 75 JOHNSON & JOHNSON  | Р                                      | 2001-11-13                           | 2010-06-18                       |
| ΑP  | 190 QUALCOMM INC  | Р                                      | 2008-08-01                           | 2010-06-18                       |
| ΑQ  | 20 QUALCOMM INC   | Р                                      | 2009-10-28                           | 2010-06-18                       |
| AR  | 95 GILEAD SCIENCES INC  | Р                                      | 2007-08-24                           | 2010-06-18                       |
| AS  | 40 GILEAD SCIENCES INC  | Р                                      | 2008-07-24                           | 2010-06-18                       |
| ΑТ  | 20 GILEAD SCIENCES INC  | Р                                      | 2009-10-28                           | 2010-06-18                       |
| ΑU  | 80 UNITED TECHNOLOGIES CORP   | Р                                      | 2006-02-15                           | 2010-07-02                       |
| ΑV  | 80 PRAXAIR INC  | Р                                      | 2006-09-01                           | 2010-07-02                       |
| A W | 13 GOOGLE INC - CL A  | Р                                      | 2006-06-21                           | 2010-07-02                       |
| АХ  | 120 COVIDIEN PLC  | Р                                      | 2009-02-02                           | 2010-07-02                       |
| ΑY  | 10 COVIDIEN PLC   | Р                                      | 2009-10-28                           | 2010-07-02                       |
| ΑZ  | 10 COVIDIEN PLC   | Р                                      | 2010-02-11                           | 2010-07-02                       |
| ВА  | 110 ECOLAB INC  | Р                                      | 2009-04-17                           | 2010-07-22                       |
| ВВ  | 80 CHEVRON CORPORATION  | Р                                      | 2006-02-15                           | 2010-07-22                       |
| ВС  | 160 NUCOR CORP  | Р                                      | 2009-09-01                           | 2010-09-23                       |
| BD  | 20 NUCOR CORP   | Р                                      | 2009-10-28                           | 2010-09-23                       |
| BE  | 30 NUCOR CORP   | Р                                      | 2010-02-11                           | 2010-09-23                       |
| BF  | 110 ISHARES MSCI EAFE INDEX FUND  | Р                                      | 2010-06-18                           | 2010-09-23                       |
| BG  | 350 ISHARES MSCI EAFE INDEX FUND  | Р                                      | 2008-08-01                           | 2010-09-23                       |
| вн  | 250 ISHARES MSCI EAFE INDEX FUND  | Р                                      | 2008-07-01                           | 2010-09-23                       |

### 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<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|----|---|--|--------------------------------------|----------------------------------|
| ВІ | 90 ISHARES MSCI EAFE INDEX FUND   | Р                                      | 2009-10-28                           | 2010-09-23                       |
| ВЈ | 195 AUTOMATIC DATA PROCESSING INC   | Р                                      | 2006-02-15                           | 2010-09-30                       |
| ВК | 20 AUTOMATIC DATA PROCESSING INC  | Р                                      | 2009-10-28                           | 2010-09-30                       |
| BL | 20 AUTOMATIC DATA PROCESSING INC  | Р                                      | 2010-02-11                           | 2010-09-30                       |
| ВМ | 461 894 FEDERATED SHORT TERM INC FUND #65   | Р                                      | 2008-01-30                           | 2010-10-13                       |
| BN | 426 257 FEDERATED TOTAL RTRN GOVT BD FD #647  | Р                                      | 2008-01-30                           | 2010-10-13                       |
| во | 449 827 LOOMIS SAYLES BOND FUND   | Р                                      | 2008-01-30                           | 2010-10-13                       |
| ВР | 477 555 VANGUARD INTM TERM INV G-INV  | Р                                      | 2008-04-10                           | 2010-10-13                       |
| ВQ | 210 MEDTRONIC INC   | Р                                      | 2010-03-10                           | 2010-10-26                       |
| BR | 10 MEDTRONIC INC  | Р                                      | 2010-10-13                           | 2010-10-26                       |
| BS | 330 WELLS FARGO & CO  | Р                                      | 2009-07-14                           | 2010-11-16                       |
| ВТ | 40 WELLS FARGO & CO   | Р                                      | 2009-10-28                           | 2010-11-16                       |
| ВU | 10 WELLS FARGO & CO   | Р                                      | 2010-02-11                           | 2010-11-16                       |
| BV | 200 JP MORGAN CHASE & CO  | Р                                      | 2008-04-08                           | 2010-11-16                       |
| BW | 20 JP MORGAN CHASE & CO   | Р                                      | 2009-10-28                           | 2010-11-16                       |
| вх | 110 JP MORGAN CHASE & CO  | Р                                      | 2010-02-11                           | 2010-11-16                       |
| ВҮ | 60 NIKE INC-CLASS B   | Р                                      | 2009-05-12                           | 2010-12-09                       |
| BZ | 190 RAYTHEON COMPANY  | Р                                      | 2010-04-22                           | 2010-12-09                       |
| СА | 10 RAYTHEON COMPANY   | Р                                      | 2010-10-13                           | 2010-12-09                       |
| СВ | CAPITAL GAINS DIVIDENDS   | Р                                      |                                      |                                  |

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

|     | (e) Gross sales price | <b>(f)</b> Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----|-----------------------|--|--|--|
| Α   | 5,516                 |  | 5,189  | 327  |
| В   | 567                   |  | 538  | 29   |
| С   | 1,117                 |  | 862  | 255  |
| D   | 901                   |  | 948  | -47  |
| Е   | 1,391                 |  | 793  | 598  |
| F   | 200                   |  | 222  | -22  |
| G   | 1,272                 |  | 1,065  | 207  |
| Н   | 802                   |  | 769  | 33   |
| I   | 664                   |  | 578  | 86   |
| J   | 561                   |  | 481  | 80   |
| K   | 475                   |  | 158  | 317  |
| L   | 627                   |  | 509  | 118  |
| М   | 1,867                 |  | 1,480  | 387  |
| N   | 578                   |  | 710  | -132   |
| 0   | 443                   |  | 488  | -45  |
| Р   | 8,835                 |  | 11,452                                       | -2,617                                       |
| Q   | 4,828                 |  | 5,688  | -860   |
| R   | 1,156                 |  | 1,366  | -210   |
| S   | 7,000                 |  | 5,899  | 1,101  |
| Т   | 636                   |  | 621  | 15   |
| U   | 8,324                 |  | 7,904  | 420  |
| ٧   | 999                   |  | 834  | 165  |
| W   | 4,898                 |  | 5,854  | -956   |
| Χ   | 594                   |  | 599  | -5   |
| Υ   | 1,894                 |  | 2,732  | -838   |
| Z   | 4,762                 |  | 4,027  | 735  |
| AΑ  | 4,762                 |  | 4,992  | -230   |
| ΑВ  | 867                   |  | 975  | -108   |
| A C | 4,337                 |  | 4,311  | 26   |
| A D | 867                   |  | 1,099  | -232   |

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

| (e) Gross sales price |        | <b>(f)</b> Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------|--|--|--|
| ΑE                    | 2,537  |  | 4,098  | -1,561                                       |
| AF                    | 846    |  | 961  | -115   |
| A G                   | 2,960  |  | 2,952  | 8  |
| АН                    | 846    |  | 843  | 3  |
| ΑI                    | 3,431  |  | 5,826  | -2,395                                       |
| AJ                    | 3,812  |  | 5,548  | -1,736                                       |
| AK                    | 762    |  | 841  | -79  |
| AL                    | 762    |  | 812  | -50  |
| АМ                    | 47,625 |  | 50,495                                       | -2,870                                       |
| AN                    | 6,829  |  | 4,596  | 2,233  |
| ΑO                    | 4,431  |  | 4,463  | -32  |
| ΑP                    | 6,788  |  | 10,465                                       | -3,677                                       |
| ΑQ                    | 715    |  | 827  | -112   |
| AR                    | 3,427  |  | 3,514  | -87  |
| AS                    | 1,443  |  | 2,113  | -670   |
| ΑΤ                    | 721    |  | 864  | -143   |
| ΑU                    | 5,134  |  | 4,626  | 508  |
| ΑV                    | 6,134  |  | 4,679  | 1,455  |
| A W                   | 5,701  |  | 5,161  | 540  |
| АХ                    | 4,755  |  | 4,590  | 165  |
| ΑΥ                    | 396    |  | 427  | -31  |
| ΑZ                    | 396    |  | 498  | -102   |
| ва                    | 5,316  |  | 4,136  | 1,180  |
| вв                    | 5,887  |  | 4,457  | 1,430  |
| вс                    | 5,935  |  | 7,044  | -1,109                                       |
| BD                    | 742    |  | 816  | -74  |
| ВЕ                    | 1,113  |  | 1,232  | -119   |
| BF                    | 5,943  |  | 5,582  | 361  |
| BG                    | 18,909 |  | 22,978                                       | -4,069                                       |
| вн                    | 13,507 |  | 16,842                                       | -3,335                                       |

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

|    | (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | <b>(h)</b> Gain or (loss)<br>(e) plus (f) minus (g) |
|----|-----------------------|--|---|---|
| ВІ | 4,862                 |  | 4,897   | -35   |
| ВЈ | 8,214                 |  | 7,880   | 334   |
| вк | 842                   |  | 807   | 35  |
| BL | 842                   |  | 819   | 23  |
| вм | 4,005                 |  | 3,894   | 111   |
| BN | 5,004                 |  | 4,731   | 273   |
| во | 6,518                 |  | 6,531   | -13   |
| ВР | 5,000                 |  | 4,656   | 344   |
| ВQ | 7,547                 |  | 9,402   | -1,855  |
| BR | 359                   |  | 337   | 22  |
| BS | 8,913                 |  | 8,041   | 872   |
| вт | 1,080                 |  | 1,119   | -39   |
| ви | 270                   |  | 271   | -1  |
| в٧ | 7,858                 |  | 9,049   | -1,191  |
| вw | 786                   |  | 869   | -83   |
| вх | 4,322                 |  | 4,302   | 20  |
| ВҮ | 5,253                 |  | 3,052   | 2,201   |
| ΒZ | 8,715                 |  | 11,292  | -2,577  |
| СА | 459                   |  | 461   | -2  |
| СВ | 163                   |  |   | 163   |

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

|   | Complete only for assets show | ng gain in column (h) and owned l                  | by the foundation on 12/31/69                                   | (I) Gains (Col (h) gain minus |
|---|-------------------------------|--|---|-------------------------------|
| (i) F M V as of 12/31/69 (j) A djusted basis as of 12/31/69 |                               | ( <b>k)</b> Excess of col (ı) over col (j), ıf any | col (k), but not less than -0-) <b>or</b> Losses (from col (h)) |                               |
| Α   |                               |  |   | 327                           |
| В   |                               |  |   | 29                            |
| С   |                               |  |   | 255                           |
| D   |                               |  |   | -47                           |
| Е   |                               |  |   | 598                           |
| F   |                               |  |   | -22                           |
| G   |                               |  |   | 207                           |
| Н   |                               |  |   | 33                            |
| I   |                               |  |   | 86                            |
| J   |                               |  |   | 80                            |
| K   |                               |  |   | 317                           |
| L   |                               |  |   | 118                           |
| М   |                               |  |   | 387                           |
| N   |                               |  |   | -132                          |
| 0   |                               |  |   | -45                           |
| Р   |                               |  |   | -2,617                        |
| Q   |                               |  |   | -860                          |
| R   |                               |  |   | -210                          |
| S   |                               |  |   | 1,101                         |
| Т   |                               |  |   | 15                            |
| U   |                               |  |   | 420                           |
| ٧   |                               |  |   | 165                           |
| W   |                               |  |   | -956                          |
| Х   |                               |  |   | -5                            |
| Υ   |                               |  |   | -838                          |
| Z   |                               |  |   | 735                           |
| АА  |                               |  |   | -230                          |
| ΑВ  |                               |  |   | -108                          |
| A C   |                               |  |   | 26                            |
| A D   |                               |  |   | -232                          |

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 |  |  | (I) Gains (Col (h) gain minus                                   |  |
|---|--|--|---|--|
| (i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69                                  |  | (k) Excess of col (ı) over col (j), ıf any | col (k), but not less than -0-) <b>or</b> Losses (from col (h)) |  |
| AE  |  |  | -1,561  |  |
| AF  |  |  | -115  |  |
| AG  |  |  | 8   |  |
| АН  |  |  | 3   |  |
| AI  |  |  | -2,395  |  |
| AJ  |  |  | -1,736  |  |
| AK  |  |  | -79   |  |
| AL  |  |  | -50   |  |
| A M   |  |  | -2,870  |  |
| AN  |  |  | 2,233   |  |
| A O   |  |  | -32   |  |
| AP  |  |  | -3,677  |  |
| A Q   |  |  | -112  |  |
| AR  |  |  | -87   |  |
| AS  |  |  | -670  |  |
| АТ  |  |  | -143  |  |
| AU  |  |  | 508   |  |
| AV  |  |  | 1,455   |  |
| A W   |  |  | 540   |  |
| AX  |  |  | 165   |  |
| AY  |  |  | -31   |  |
| AZ  |  |  | -102  |  |
| ВА  |  |  | 1,180   |  |
| ВВ  |  |  | 1,430   |  |
| ВС  |  |  | -1,109  |  |
| BD  |  |  | -74   |  |
| BE  |  |  | -119  |  |
| BF  |  |  | 361   |  |
| BG  |  |  | -4,069  |  |
| вн  |  |  | -3,335  |  |

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

| Complete only for assets showin | (I) Gains (Col (h) gain minus        |  |   |
|---------------------------------|--------------------------------------|--|---|
| (i) F M V as of 12/31/69        | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (ı) over col (j), ıf any | col (k), but not less than -0-) <b>or</b> Losses (from col (h)) |
| BI                              |                                      |  | -35   |
| ВЈ                              |                                      |  | 334   |
| ВК                              |                                      |  | 35  |
| BL                              |                                      |  | 23  |
| вм                              |                                      |  | 111   |
| BN                              |                                      |  | 273   |
| во                              |                                      |  | -13   |
| ВР                              |                                      |  | 344   |
| BQ                              |                                      |  | -1,855  |
| BR                              |                                      |  | 22  |
| BS                              |                                      |  | 872   |
| ВТ                              |                                      |  | - 39  |
| ви                              |                                      |  | -1  |
| BV                              |                                      |  | -1,191  |
| BW                              |                                      |  | -83   |
| BX                              |                                      |  | 20  |
| BY                              |                                      |  | 2,201   |
| BZ                              |                                      |  | -2,577  |
| CA                              |                                      |  | -2  |
| СВ                              |                                      |  | 163   |

#### 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,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|---|--|--------------------------------------|-------------------------------------|---------|
| a Paid during the year  |  |                                      |                                     |         |
| BLACK RIVER LOCAL SCHOOL<br>DISTRICT<br>257 COUNTY ROAD 40<br>SULLIVAN,OH 44880 | NONE   | N/A                                  | EDUCATIONAL                         | 1,000   |
| SPENCER HISTORICAL SOCIETY<br>PO BOX 356<br>SPENCER,OH 44275                    | NONE   | N/A                                  | CIVIC                               | 1,600   |
| JBF SENIOR ESTATES<br>110 SOUTH JACKSON<br>SPENCER,OH 44275                     | NONE   | N/A                                  | CIVIC                               | 7,700   |
| AMERICAN LEGION POST 608<br>107 NORTH MAIN STREET<br>SPENCER,OH 44275           | NONE   | N/A                                  | CIVIC                               | 8,150   |
| THE MEDINA COUNTY ARTS COUNCIL INC PO BOX 532 MEDINA,OH 44258                   | NONE   | N/A                                  | CIVIC                               | 2,000   |
| OFIC<br>250 E BROAD ST STE 1700<br>COLUMBUS,OH 43215                            | NONE   | N/A                                  | EDUCATIONAL                         | 60,000  |
| Total   |  |                                      |                                     | 80,450  |

#### **TY 2010 Accounting Fees Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Category            | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|---------------------|--------|--------------------------|------------------------|---|
| TAX PREPARATION FEE | 1,138  | 569                      |                        | 569   |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 9349113100737: |
|--------------------------------------|-----------------|---------------------|
| -                                    |                 |                     |

# **TY 2010 Investments Corporate Bonds Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Name of Bond                        | End of Year Book<br>Value | End of Year Fair<br>Market Value |
|-------------------------------------|---------------------------|----------------------------------|
| ANHEUSER BUSCH COS 4.625% 2/01/15   | 49,945                    | 53,387                           |
| FEDERATED SHORT TERM INC FUND #65   | 4,036                     | 4,112                            |
| GEN ELEC CAP CRP MTN 5.000% 5/15/16 | 25,000                    | 25,796                           |
| LOOMIS SAYLES BOND FUND             | 7,013                     | 7,005                            |
| MORGAN STANLEY 4.750% 4/01/14       | 49,525                    | 51,202                           |
| PROCTER & GAMBLE 4.850% 12/15/15    | 51,080                    | 55,760                           |
| VANGUARD INTM TERM INV G-INV        | 4,858                     | 4,955                            |
| VERIZON VA INC 4.625% 3/15/13       | 49,925                    | 52,809                           |
| WALT DISNEY CO 4.500% 12/15/13      | 51,921                    | 54,607                           |

#### **TY 2010 Investments Corporate Stock Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Name of Stock                     | End of Year Book<br>Value | End of Year Fair<br>Market Value |
|-----------------------------------|---------------------------|----------------------------------|
| ABBOTT LABS                       | 10,417                    | 10,540                           |
| AMERICAN EXPRESS CO               | 12,358                    | 12,447                           |
| APACHE CORP                       | 7,635                     | 10,731                           |
| APPLE INC                         | 7,211                     | 12,902                           |
| BED BATH & BEYOND INC             | 12,056                    | 13,762                           |
| BOEING CO                         | 5,466                     | 5,221                            |
| CAMERON INTERNATIONAL CORP        | 7,217                     | 11,414                           |
| CELGENE CORP                      | 5,734                     | 6,505                            |
| CHEVRON CORPORATION               | 4,870                     | 6,844                            |
| CISCO SYSTEMS INC                 | 11,004                    | 10,418                           |
| COCA COLA CO                      | 6,599                     | 8,221                            |
| CONOCOPHILLIPS                    | 11,562                    | 14,301                           |
| DANAHER CORP                      | 9,713                     | 13,679                           |
| DU PONT E I DE NEMOURS & CO       | 9,181                     | 11,971                           |
| DUKE ENERGY HOLDING CORP          | 8,414                     | 11,042                           |
| ECOLAB INC                        | 4,058                     | 5,244                            |
| EMERSON ELEC CO                   | 4,852                     | 8,576                            |
| EXXON MOBIL CORPORATION           | 12,931                    | 12,796                           |
| FLUOR CORP NEW                    | 8,317                     | 11,264                           |
| GENERAL ELECTRIC CORP             | 13,794                    | 7,682                            |
| GENERAL MLS INC                   | 9,993                     | 11,389                           |
| GOOGLE INC - CL A                 | 10,138                    | 13,067                           |
| HEWLETT PACKARD CO                | 10,652                    | 10,104                           |
| HOME DEPOT INC                    | 8,560                     | 12,271                           |
| ILLINOIS TOOL WKS INC             | 6,396                     | 8,010                            |
| INTEL CORP                        | 13,684                    | 12,618                           |
| ISHARES RUSSELL MIDCAP INDEX FUND | 40,844                    | 45,279                           |
| ISHARES S&P SMALLCAP 600          | 37,524                    | 43,136                           |
| JOHNSON & JOHNSON                 | 9,654                     | 9,896                            |
| KOHLS CORP                        | 9,194                     | 9,238                            |

| Name of Stock                      | End of Year Book<br>Value | End of Year Fair<br>Market Value |
|------------------------------------|---------------------------|----------------------------------|
| MCDONALDS CORP                     | 8,345                     | 11,514                           |
| MEDCO HEALTH SOLUTIONS INC         | 5,942                     | 6,127                            |
| MERCK & CO INC                     | 9,560                     | 9,370                            |
| MICROSOFT CORP                     | 10,302                    | 11,722                           |
| NIKE INC-CLASS B                   | 6,169                     | 9,396                            |
| OCCIDENTAL PETE CORP               | 8,464                     | 10,791                           |
| ORACLE CORPORATION                 | 9,663                     | 10,329                           |
| PEPSICO INC                        | 10,050                    | 12,086                           |
| PRAXAIR INC                        | 4,398                     | 6,206                            |
| PROCTER & GAMBLE CO                | 7,861                     | 11,258                           |
| PRUDENTIAL FINL INC                | 9,582                     | 12,329                           |
| SCHLUMBERGER LTD                   | 9,088                     | 12,525                           |
| SPDR DJ WILSHIRE INTL REAL ESTATE  | 8,376                     | 7,591                            |
| SPDR DOW JONES REIT ETF            | 8,831                     | 8,848                            |
| STATE STREET CORP                  | 10,962                    | 12,975                           |
| T ROWE PRICE GROUP INC             | 9,409                     | 14,973                           |
| UNION PAC CORP                     | 9,008                     | 10,193                           |
| UNITED TECHNOLOGIES CORP           | 4,620                     | 6,298                            |
| VANGUARD FTSE ALL WO X-US SC       | 11,625                    | 12,951                           |
| VANGUARD FTSE ALL-WORLD EX-US      | 40,659                    | 43,434                           |
| VANGUARD MSCI EMERGING MARKETS ETF | 31,466                    | 35,387                           |
| YUMI BRANDS INC                    | 6,465                     | 6,377                            |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491131007371 **TY 2010 Investments Government Obligations Schedule** Name: J B FIRESTONE CHARITABLE TRUST 003214-00 **EIN:** 34-6577308 **US Government Securities - End of** Year Book Value: 106,162 **US Government Securities - End of Year Fair Market Value:** 112,011 **State & Local Government** Securities - End of Year Book Value: 0

0

State & Local Government Securities - End of Year Fair

**Market Value:** 

#### **TY 2010 Legal Fees Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| LEGAL FEES | 585    | 293                      |                        | 292   |



#### **TY 2010 Other Decreases Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Description    | Amount |
|----------------|--------|
| LOAN WRITE-OFF | 1,252  |

### **TY 2010 Other Expenses Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Description                    | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|--------------------------------|-----------------------------------|--------------------------|---------------------|--|
| OHIO FILING FEE                | 200                               | 0                        |                     | 200                                      |
| COURT COSTS                    | 30                                | 15                       |                     | 15                                       |
| SKIP TRACING FOR STUDENT LOANS | 1,099                             | 550                      |                     | 549                                      |

#### **TY 2010 Other Income Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Description           | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|-----------------------|-----------------------------------|--------------------------|---------------------|
| STUDENT LOAN INTEREST | 4,910                             | 4,910                    | 4,910               |
| LITIGATION PROCEEDS   | 994                               | 994                      | 994                 |

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|---------------------|------------------|-----------------|---------------------|
|                     |                  |                 |                     |

# **TY 2010 Other Notes/Loans Receivable Short Schedule**

Name: J B FIRESTONE CHARITABLE TRUST 003214-00

| Name of 501(c)(3) Organization |  | Balance Due |
|--------------------------------|--|-------------|
| STUDENT LOANS                  |  | 181,613     |
|                                |  |             |