

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491129015001

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

Not e. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	cale	endar year 2010, or tax y	year beginning 01-	01-2010 , and	d end	ding 12-31-	2010	
G C	neck a	Ill that apply Initial retu	_	of a former public ch		Final re	turn	
		undation	ctum F Address cha	inge i ivanik	c ciiui		entification numbe	er
		IILLS & THORA J MILLS MEMORIAL ION 14079-00				37-1432256		
Num	hor and	d street (or P O box number if mail is	not dollwored to street address	s) Room/suite		B Telephone nu	ımber (see page 10 d	of the instructions)
		RIT BANK 106 S MAIN ST16TH	not delivered to street address	s) Room/suite		(330) 384-730:	L	,
	or town	n, state, and ZIP code				C If exemption	application is pendin	g check here ▶ □
		44308				D 1. Foreign of	· <u>-</u>	
_		ype of organization	n 501(c)(3) exempt priva		n n		rganizations meeting re and attach comput	
		ket value of all assets at end	J Accounting method	Cash Acc			undation status was t	
of	ear (i	from Part II, col. (c),	Other (specify)	_			n 507(b)(1)(A), chec	
line	16)	*\$ 1,367,351	(Part I, column (d) mus	t be on cash basıs.)			ation is in a 60-montl n 507(b)(1)(B), chec	
Part I		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions)		(a) Revenue and expenses per books (b) N		Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , rece	eived (attach schedule)					
	2	Check ► 🔽 if the foundation is not						
	3	Interest on savings and tempo						
	4	Dividends and interest from se	36,070		36,070			
	5a	Gross rents						
	b	Net rental income or (loss)						
Φ	6a	Net gain or (loss) from sale of	assets not on line 10	-21,585				
Revenue	ь	Gross sales price for all assets on line	e 6a531,308					
	7	Capital gain net income (from	Part IV, line 2)			0		
	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allowance	es					
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach s	chedule)					
	11	Other income (attach schedule	e)	95 57		57		
	12	Total. Add lines 1 through 11		14,542		36,127		
	13	Compensation of officers, dire	ctors, trustees, etc	21,154		21,154		0
g)	14	Other employee salaries and v	_					
3 <u>e</u>	15	Pension plans, employee bene						
Expenses	16a	Legal fees (attach schedule).						
Ĕ	Ь	Accounting fees (attach sched	iule)	1,138		1,138		0
₹	С	Other professional fees (attac	h schedule)					
and Administrative	17	Interest						
Ĭ	18	Taxes (attach schedule) (see page 1	,					
Ħ	19	Depreciation (attach schedule						
Ą	20	Occupancy						
덛	21	Travel, conferences, and meet						
	22	Printing and publications						
Ĕ	23	Other expenses (attach sched		609		0		609
Operating	24	Total operating and administra	<u>-</u>					
ă		Add lines 13 through 23		22,901		22,292		609
_	25	Contributions, gifts, grants pa		62,000		32.22=		62,000
	26	Total expenses and disbursemen	ts. Add lines 24 and 25	84,901		22,292		62,609
	27	Subtract line 26 from line 12		70.25				
	a	Excess of revenue over expens		-70,359		12.025		
	ь	Net investment income (If neg	,			13,835		
	С	Adjusted net income (if negati	ve, enter - 0 -)		l			

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	(b) Bool		_	f year (c) Fair Market Value	
	1	Cash—non-interest-bearing	(a) book value	(0) 6001	Value		(C) Fall Market value	
	2	Savings and temporary cash investments	11,072		67,	754	67,754	
	3	Accounts receivable	,					
		Less allowance for doubtful accounts 🟲						
	4	Pledges receivable				\dashv		
	•	Less allowance for doubtful accounts -						
	5	Grants receivable				\dashv		
	6	Receivables due from officers, directors, trustees, and other				\dashv		
	Ū	disqualified persons (attach schedule) (see page 15 of the						
		instructions)						
	7	Other notes and loans receivable (attach schedule)				\dashv		
	,							
۱		Less allowance for doubtful accounts 🟲						
1004	8	Inventories for sale or use						
£	9	Prepaid expenses and deferred charges						
	10a	Investments—U S and state government obligations (attach schedule)	332,188	<u> </u>	281,	696	288,453	
	b	Investments—corporate stock (attach schedule)	793,765	2	724,	408	877,789	
	c	Investments—corporate bonds (attach schedule)	132,257	多	125,0	065	133,355	
	11	Investments—land, buildings, and equipment basis 🕨						
		Less accumulated depreciation (attach schedule) 🟲						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment basis 🟲						
		Less accumulated depreciation (attach schedule)						
	15	Other assets (describe 🟲)						
	16	Total assets (to be completed by all filers—see the						
		ınstructions Also, see page 1, item I)	1,269,282		1,198,9	923	1,367,351	
	17	Accounts payable and accrued expenses						
	18	Grants payable	nts payable					
r l	19	Deferred revenue						
[[20	Loans from officers, directors, trustees, and other disqualified persons						
	21	Mortgages and other notes payable (attach schedule)						
┇	22	Other liabilities (describe 🟲)						
	23	Total liabilities (add lines 17 through 22)	0			0		
		Foundations that follow SFAS 117, check here 🕨 🦵						
۸		and complete lines 24 through 26 and lines 30 and 31.						
Fund Balances	24	Unrestricted						
声	25	Temporarily restricted						
20	26	Permanently restricted						
Ξ		Foundations that do not follow SFAS 117, check here 🕨 🔽						
2		and complete lines 27 through 31.						
5	27	Capital stock, trust principal, or current funds	1,269,282		1,198,9	923		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0			0		
HSSELS	29	Retained earnings, accumulated income, endowment, or other funds	0			0		
	30	Total net assets or fund balances (see page 17 of the						
ž		ınstructions)			1,198,9	923		
	31	Total liabilities and net assets/fund balances (see page 17 of						
		the instructions)	1,269,282		1,198,9	923		
a)	rt II	Analysis of Changes in Net Assets or Fund Balances						
L		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ad	ıree				
		with end-of-year figure reported on prior year's return)			1		1,269,282	
2		Enter amount from Part I, line 27a			2		-70,359	
3		Other increases not included in line 2 (itemize)			3		0	
1		Add lines 1, 2, and 3			4		1,198,923	
5		Decreases not included in line 2 (itemize)			5		0	
5		Total net assets or fund balances at end of year (line 4 minus line 5)—P		 ne 30 . .	6		1,198,923	

		e kınd(s) of property sold (e g , re se, or common stock, 200 shs M	· ·	(b) How acquire P—Purchase D—Donation	(c) Date acquire (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a	See Additional Data Ta	ble				
b						
С						
d						
е					<u> </u>	
(4	e) Gross sales price	(f) Depreciation allowed (or allowable)	1 1-7	t or other basis spense of sale		ın or (loss) (f) mınus (g)
а	See Additional Data Tal	ble				
b						
С						
d						
е						
Сс	emplete only for assets sho	owing gain in column (h) and owne	<u> </u>			ol (h) gain minus ot less than -0-) oi
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), If any		(from col (h))
а	See Additional Data Ta	ble				
b						
С						
d						
е						
2	Capital gain net income	or (net capital loss)	If gain, also enter If (loss), enter -0-		. 2	-21,58
3	Net short-term capital g	gaın or (loss) as defined in sectioi	ns 1222(5) and (6))		
	If D	rt I, line 8, column (c) (see pages	13 and 17 of the u	nstructions)	ון	
	irgain, aiso enter in Par					
or op	If (loss), enter -0- in Pa V Qualification Un tional use by domestic priv	der Section 4940(e) for R	educed Tax on	 Net Investm		
or op secti	If (loss), enter -0- in Pa V Qualification Un tional use by domestic priv on 4940(d)(2) applies, lea e foundation liable for the s	der Section 4940(e) for R	educed Tax on ection 4940(a) tax	Net Investment on net investment year in the base p	ent Income	┌ Yes ┍ No
f secti /as the f "Yes	If (loss), enter -0- in Particle III (lo	der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distributa	educed Tax on ection 4940(a) tax able amount of any not complete this	Net Investment on net investment year in the base p	ent Income income) eriod?	
sectives the section of the section	If (loss), enter -0- in Particle III (loss), enter -0- in Particle III (loss), enter -0- in Particle III (loss), enter the specific III (loss), enter the appropriate amount (a) experied years Calendar	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	educed Tax on ection 4940(a) tax able amount of any not complete this	on net investment year in the base part nstructions before	ent Income : income) eriod? making any entrie	s i) ion ratio
sections sec	If (loss), enter -0- in Particle III (loss), enter -0- in Particle III (loss), enter -0- in Particle III (loss), enter the soundation liable for the soundation does not conter 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) Do t in each column for each year, section	educed Tax on ection 4940 (a) tax able amount of any not complete this ee page 18 of the ir	on net investment year in the base part nstructions before	ent Income : income) eriod? making any entrie	s i) ion ratio ed by col (c))
sections sec	If (loss), enter -0- in Particle 1 on 4940 (d)(2) applies, lead a foundation liable for the solution does not conter the appropriate amount (a) a period years Calendar or tax year beginning in)	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) Dot in each column for each year, section 4940(e) Dot distributed the section 4940(e) Dot distributed the section 4940(e) Dot distributions	educed Tax on ection 4940 (a) tax able amount of any not complete this ee page 18 of the ir	on net investment year in the base part nstructions before	ent Income : income) eriod? making any entrie	s i) ion ratio ed by col (c)) 0 057101
or op secti as the "Yes 1 En	If (loss), enter -0- in Part V Qualification Unter tional use by domestic private on 4940(d)(2) applies, lead a foundation liable for the solution does not conter the appropriate amount (a) a period years Calendar or tax year beginning in) 2009	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.	educed Tax on ection 4940 (a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before ntable-use assets 1,240,917	ent Income : income) eriod? making any entrie	s 1) 10 10
or op secti as the "Yes, 1 En	If (loss), enter -0- in Part V Qualification Unter the appropriate amount (a) e period years Calendar or tax year beginning in) 2009 2008 2007 2006	der Section 4940(e) for R vate foundations subject to the serve this part blank election 4942 tax on the distribute qualify under section 4940(e) Do t in each column for each year, serve (b) Adjusted qualifying distributions 70,857 79,904 75,985 75,647	educed Tax on ection 4940 (a) tax able amount of any not complete this ee page 18 of the ir	year in the base part instructions before 1,240,917 1,424,718 1,616,381 1,553,550	ent Income : income) eriod? making any entrie	s i) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693
sections sec	If (loss), enter -0- in Part V Qualification Unter tional use by domestic privation 4940(d)(2) applies, lead a foundation liable for the solution does not conter the appropriate amount (a) a period years Calendar or tax year beginning in) 2009 2008 2007	der Section 4940(e) for R vate foundations subject to the serve this part blank ection 4942 tax on the distribute qualify under section 4940(e) Do t in each column for each year, serve (b) Adjusted qualifying distributions 70,857 79,904 75,985	educed Tax on ection 4940 (a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before 1,240,917 1,424,718 1,616,381	ent Income : income) eriod? making any entrie	s i) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693
secti as the "Yes, 1 En Base	V Qualification Un tional use by domestic priv on 4940(d)(2) applies, lea e foundation liable for the s "the foundation does not o ter the appropriate amount (a) e period years Calendar or tax year beginning in) 2009 2008 2007 2006 2005	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 70,857 79,904 75,985 75,647 77,184	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c) Net value of nonchar	year in the base part instructions before 1,240,917 1,424,718 1,616,381 1,553,550	ent Income tincome) eriod? making any entrie (col (b) divid	s i) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693
secti as the Yes 1 En Base year (If (loss), enter -0- in Part V Qualification Unter translation Unter 1 and 1 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). Do t in each column for each year, section 4940(e). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875	ent Income : income) eriod? making any entrie	s i) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693
secti as the Yes Ten Base year (If (loss), enter -0- in Part V Qualification Unter translation Unter 1 and 1 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). Do t in each column for each year, section 4940(e). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by	ent Income tincome) eriod? making any entrie (col (b) divid	s si) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693 0 050091
secti as the Yes 1 En Base year (V Qualification Untional use by domestic privational use by domestic private on 4940(d)(2) applies, lead a foundation liable for the series of the foundation does not conter the appropriate amount of the series (a) applies and the series (a) applies of the series (b) applies (b) applies (c) ap	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). Do t in each qualifying distributions 70,857 79,904 75,985 75,647 77,184 d)	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by rs	ent Income tincome) eriod? making any entrie (col (b) divid	s si) Ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693 0 050091
For op f secti /as thir f "Yes, 1 En Base year (V Qualification Untional use by domestic privational use by domestic private on 4940(d)(2) applies, lead a foundation liable for the series of the foundation does not conter the appropriate amount of the series (a) applies and the series (a) applies of the series (b) applies (b) applies (c) ap	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(a). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184 d)	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by rs	ent Income tincome) eriod? making any entrie (col (b) divid	s (a) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
f secturial for section of sectio	If (loss), enter -0- in Part V Qualification Unter the loss by domestic private on 4940(d)(2) applies, lead of foundation liable for the service the foundation does not conter the appropriate amount of the service ter the appropriate amount of the service of the service ter the appropriate amount of the service of the s	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(a). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184 d)	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir (c) Net value of nonchard the value of nonchard the total on line if less than 5 years from Part X, line 5	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by rs	ent Income tincome tincome) eriod? making any entrie (col (b) divid	s si) ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693 0 050091 0 25897 0 05179 1,302,70
f secturial factorial for a section of the factorial fac	If (loss), enter -0- in Part V Qualification Unter the loss by domestic private on 4940(d)(2) applies, lead of foundation liable for the service the foundation does not conter the appropriate amount of the service ter the appropriate amount of the service of the service ter the appropriate amount of the service of the s	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(a). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184 d)	educed Tax on ection 4940(a) tax able amount of any not complete this ee page 18 of the ir (c) Net value of nonchard the value of nonchard the total on line if less than 5 years from Part X, line 5	year in the base part nstructions before 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by rs	ent Income income) eriod? making any entrie (col (b) divid	i) ion ratio
f sectural sectors of	If (loss), enter -0- in Part V Qualification Untional use by domestic private on 4940(d)(2) applies, lead of foundation liable for the service the foundation does not deter the appropriate amount of the service ter the service term of the service term	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(a). Adjusted qualifying distributions 70,857 79,904 75,985 75,647 77,184 d)	educed Tax on ection 4940(a) tax able amount of any not complete this are page 18 of the ir (c) Net value of nonchard files than 5 years from Part X, line 5	year in the base part nstructions before ritable-use assets 1,240,917 1,424,718 1,616,381 1,553,550 1,540,875 e 2 by 5, or by rs	ent Income tincome tincome) eriod? making any entrie (col (b) divid	s si) Ion ratio ed by col (c)) 0 057101 0 056084 0 047009 0 048693 0 050091 0 25897 0 05179 1,302,70 67,47

Form	990-PF (2010)			age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	instructi	ions)	
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			277
	here Fand 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			277
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			277
6	C redits/P ayments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 222			
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			222
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			55
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded Refunded 11			
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 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
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\\$ 0 (2) On foundation managers \$\bigs\\$ 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers \$0			١
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			Na.
4-	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
b	If "Yes," has it filed a tax return on Form 990-T for this year?		+	N.
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	+	No
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
0	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	\vdash
, 8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		+	\vdash
	Instructions) ▶OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	_		
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8ь	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on			
	page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
4.3		—		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	Yes	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	res	<u> </u>
14	The books are in care of ►FIRSTMERIT BANK NA Telephone no ►(330) 384-	7301	
	Located at 106 S MAIN ST 5TH FL AKRON OH ZIP+4 44308			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			► F
	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
	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	rt 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"			
	ıf 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 any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	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,	_		l
	that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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?			
ь	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
U	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	ıf the foundation had excess business holdings in 2010.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4ь		No

Pa	rt VII-B	Statements Rega	rdii	ng Activities for	W	nich Form 4720	May	y Be Required <i>(cont</i>	inue	d)		
5a		e year did the foundation		_						Γ		
	(1) Carry	on propaganda, or othe	rwise	attempt to influenc	e leg	ııslatıon (section 494	45(e	e)))?	No			
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry				
	on, dı	rectly or indirectly, any	vote	registration drive?				┌ Yes ▽	No			
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes ☑	No			
	(4) Provid	de a grant to an organiza	ation	other than a charita	ble,	etc , organization de	s c rıl	bed				
	ın sec	tion 509(a)(1), (2), or (3), o	r section 4940(d)(2)? (s	ee page 22 of the in	stru	ctions) 🗆 Yes 🔽	No			
	(5) Provid	de for any purpose other	thar	religious, charitabl	e, sc	ientific, literary, or						
	educa	ational purposes, or for t	he pr	evention of cruelty	to ch	ııldren or anımals?.		Yes 🔽	No			
b	If any ans	swerıs "Yes" to 5a(1)-(5), d	d any of the transac	tions	s fail to qualify under	r the	exceptions described in				
	Regulatio	ns section 53 4945 or	ın a c	urrent notice regard	ing c	disaster assistance ((see	page 22 of the instructio	ns)?	5b		
	O rganızat	tions relying on a currer	t not	ice regarding disast	eras	ssistance check here	e	▶↑	-			
С		wer is "Yes" to question										
	tax becau	ise it maintained expend	diture	responsibility for th	ne gr	ant?		Г Yes Г	- No			
		attach the statement requ										
6a	Did the fo	undation, during the yea	ar, re	ceive any funds, dire	ectly	or indirectly, to pay						
premiums on a personal benefit contract?												
ь								benefit contract?		6b	No	
If "Yes" to 6b, file Form 8870.												
7a	At any tir	ne during the tax year, v	vas ti	ne foundation a part	y to a	a prohibited tax shel	tert	ransaction? Yes	No			
ь		=		•		·		the transaction?		7b		
								n Managers, Highly		l Emp	lovees,	
Pa	rt VIII	and Contractors		·								
1	List all off	icers, directors, trustee	s, fo	ındat ion managers a	nd t	heir compensation (see	page 22 of the instruction	ns).			
	(-) N -		(b)			c) Compensation		(d) Contributions to	(e) l	Expens	e account,	
	(a) Na	me and address	de	hours per week evoted to position	'	If not paid, enter -0-)		mployee benefit plans	ot	her all	owances	
FIRS	MERIT BANK	NA	1	RUSTEE		21,154	 	0			0	
106	SMAINS	T 5TH FL	1 00	1 00		,						
AKR	ON,OH 4	4308										
JOSE	PH GIBSON ES	SQ .	-	STEE		0		0			0	
	9 KARG DF		1 00)								
	ON,OH 4											
	LD B TYNAN :			STEE	0			0				
	S MAIN ST ON, OH 4	T STE 1600	1 00	,								
	ON, OH 4		TDI	CTEE				0			0	
	E MARKET		1 00	STEE)	0			U			U	
	ON, OH 4											
	•		l emp	oloyees (other than	t hos	e included on line 1–	-see	page 23 of the instruction	ns).			
		nter "NONE."						-				
/	. NI			(b) Title, and aver	age			(d) Contributions to	 ,	-		
(a		l address of each emplo [.] nore than \$50,000	yee	hours per week		(c) Compensatio	n	employee benefit plans and deferred			e account, owances	
	F = 1 = 1	4 4 4		devoted to positi	on			compensation				
NON	IE											
				1								
-						1						
				†								
-				1								
				-								
				I				1	I			

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3. Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE". (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over\$50,000 for professional services. O	Form 990-PF (2010)		Page 7
(c) Compensation NONE Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services. Total number of others receiving over \$50,000 for professional services.		rustees, Foundation Managers, Highly	Paid Employees,
Total number of others receiving over \$50,000 for professional services. Description Descripti	3 Five highest-paid independent contractors for professional serv	vices (see page 23 of the instructions). If none, e	:nter "NONE".
Total number of others receiving over \$50,000 for professional services. Del the foundation's four largest direct charitable Activities List the foundation's four largest direct charitable activities during the lax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 2 3 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 Amount Total. Add lines 1 through 3.	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount	NONE		
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount		1	
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount			
Dart IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount 1 A mount		1	
Expenses Lest the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments. See page 24 of the instructions Total. Add lines 1 through 3.	Total number of others receiving over \$50,000 for professional serv	nces	. 0
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 2 3 3 4 4 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments. See page 24 of the instructions.			
Total. Add lines 1 through 3	Summary of Direct Charitable Activities		
2 Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions 3 Total. Add lines 1 through 3. • 0	List the foundation's four largest direct charitable activities during the tax year. Including any other hanging research page.	ude relevant statistical information such as the number of	Expenses
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3. • • • • • • • • • • • • • • • • • •		15 produced, etc	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3.	-		•
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3.			-
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3.			
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions All other program-related investments See page 24 of the instructions			1
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions All other program-related investments See page 24 of the instructions			•
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 All other program-related investments See page 24 of the instructions All other program-related investments See page 24 of the instructions	2		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3	<u></u>		•
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			•
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3	*		1
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			-
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 A mount All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3	Part IV P. Summary of Program-Polated Investme	nte (see page 24 of the instructions)	
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			A mount
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3		9 , ,	- Timount
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			•
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3			-
All other program-related investments See page 24 of the instructions Total. Add lines 1 through 3	2		
3	•		-
3			•
3	All other program-related investments. See page 24 of the instru	ctions	
Total. Add lines 1 through 3		ctions	
Total Add Illies I tillough St	<u> </u>		1
Total Add Illies I tillough St			1
Total Add Illies I tillough St		_ 1	
	Iotal. Add lines 1 through 3		

Form	990-PF (2010)		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	foundations,
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	1,211,758
b	A verage of monthly cash balances	1b	110,782
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,322,540
е	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	1,322,540
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	19,838
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,302,702
6	Minimum investment return. Enter 5% of line 5	6	65,135
Da	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pr	ivate operating
Pal	foundations and certain foreign organizations check here 🕨 🗀 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	65,135
2a	Tax on investment income for 2010 from Part VI, line 5 2a 277		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	277
3	Distributable amount before adjustments Subtract line 2c from line 1	3	64,858
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	64,858
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	64,858
Par	t XIII 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	62,609
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	
ь	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	62,609
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,609
J	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		· '

Р	art XIII Undistributed Income (see page	26 of the instruct	ions)		5
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				64,858
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			61,537	
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
c	From 2007				
d	From 2008				
	From 2009				
	Total of lines 3a through e	C			
4	Qualifying distributions for 2010 from Part				
	XII, line 4 🕨 \$62,609			64 507	
	Applied to 2009, but not more than line 2a			61,537	
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)	c			
d	Applied to 2010 distributable amount				1,072
е	Remaining amount distributed out of corpus	C			
5	Excess distributions carryover applied to 2010	C			0
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	C			
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)		0		
	tax has been previously assessed Subtract line 6c from line 6b Taxable				
a	amount—see page 27 of the instructions		0		
e	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27				
	of the instructions			0	
f	Undistributed income for 2010 Subtract				
	lines 4d and 5 from line 1. This amount must				63,786
7	be distributed in 2011				,
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27				
	of the instructions)	С			
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the				
0	Instructions)				
9	Subtract lines 7 and 8 from line 6a	C			
10	Analysis of line 9				
	Excess from 2006				
b	Excess from 2007				
c	Excess from 2008				
d	Excess from 2009				
е	Excess from 2010				

	Part XIV Private Operating Fou	ndations (see p	age 27 of the in	<u>structions and Pa</u>	rt VII-A, question	۱9)
1a	If the foundation has received a ruling or of foundation, and the ruling is effective for 2		•			
b	Check box to indicate whether the organiz	zation is a private o	perating foundation	n described in secti	on Г 4942(j)(3) d	or Г 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		/-> T-1-1
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	investment return from Part X for each year listed					
ь	·					
c	Qualifying distributions from Part XII,					
d	Amounts included in line 2c not used directly					
e	for active conduct of exempt activities Q ualifying distributions made directly for active conduct of exempt activities					
3	Subtract line 2d from line 2c 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 "Support" alternative test—enter		+	+	+	
C	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments					
	on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Informati				on had \$5,000	or more in
_	assets at any time during		page 27 of the	e instructions.)		
ı a	Information Regarding Foundation Manag List any managers of the foundation who h		ore than 2% of the	total contributions i	received by the foun	dation
ŭ	before the close of any tax year (but only				•	aation
		•				
b	List any managers of the foundation who o		·	·	lly large portion of t	he
	ownership of a partnership or other entity)) of which the founda	ation has a 10% o	r greater interest		
2	Information Regarding Contribution, Gran	nt, Gift, Loan, Schol	arship, etc., Progra	ıms:		
	Check here 📂 If the foundation only ma	akes contributions t	o preselected chai	ritable organizations	and does not acce	nt
	unsolicited requests for funds If the found	dation makes gifts,	grants, etc (see p	age 28 of the instru	ctions) to individua	ls or organizations
	under other conditions, complete items 2			-	•	_
а	The name, address, and telephone numbe	er of the person to w	vhom applications :	should be addressed	i	
	BRENDA MOUBRAY					
	FIRSTMERIT BANK 106 S MAIN ST 167	-н				
	FL					
	AKRON,OH 44308					
	(330) 384-7301					
b	 The form in which applications should be NO SPECIFIC FORMAT, MUST BE SUB! 			als they should incl	ude	
_		TILLED TIM WALTER	,,			
С	: Any submission deadlines NONE					
d	Any restrictions or limitations on awards,	, such as by geogra	phical areas, chari	table fields, kinds o	f institutions, or oth	er
	factors GDANTS ADE GENEDALLY DESTRICTED		CHMMIT COUNTY	/ F01/C\/2\	NIZATIONE	
	GRANTS ARE GENERALLY RESTRICTED	J I O AKKUN AND	SOMINTI COONI)		NIZATIUND	

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 62,000 **b** Approved for future payment

Enter gross amounts unless otherwise indicated 1 Program service revenue 2 A manufacture of the instructions of the instruct	Form 990-	<u> </u>	ina Astivitia				Page 12
Ca Ca Ca Ca Ca Ca Ca Ca					Excluded by section	n 512, 513, or 514	
the instructions) b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments	-		(a)	(b)	(c)	(d)	(See page 28 of
4 Dividends and interest from securities	b c d e f g Fees	and contracts from government agencies					
a Debt-financed property	4 Dividei	nds and interest from securities			14	36,070	
d e 12 Subtotal Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See	a Debter b Not d 6 Net rent 7 Other i 8 Gain or 9 Net ind 10 Gross 11 Other i	ebt-financed property					
13 Total. Add line 12, columns (b), (d), and (e)	d e						
(See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See				0	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See	(See w	vorksheet in line 13 instructions on page 2	28 to verify calc	ulations)			14,542
		the accomplishment of the organization					
	-	1					

	90-PF (Information R		ransfers To and Tran	sac	tions and Relations	ships With		Pa	ge 13
• Did t	the organ	Noncharitable		of the following with any other org	12017	ation described in section			Yes	No
_	=			nizations) or in section 527, relating					res	140
				oncharitable exempt organiz	-	_				
								1a(1)		No
								1a(2)		No
		actions			•			14(2)		110
			ritable evemi	ot organization				16(1)		No
			·	e exempt organization.				<u> </u>		No
				ssets						No
								1b(4)		No
								H		No
		_						—		No
				r fundraising solicitations.						
				other assets, or paid employ nplete the following schedule						No
	ny trans		angement, sh	by the reporting foundation low in column (d) the value of the column (d) the value of the column (d) the value of the column (d) the column	of th		services receive	ed		nts
					_					
					-					
					-					
					+					
					_					
					+					
des	cribed ii		he Code (othe schedule	ed with, or related to, one or er than section 501(c)(3)) or (b) Type of organiza	' in s	section 527?		.厂Y∢	es F	No
	the be	est of my knowledge a l on all information of *****	and belief, it is which prepar	It I have examined this retur s true, correct, and complete er has any knowledge		2011-05-04	er than taxpaye			
	F 51	gnature of officer or t	rustee			Date	Title			
<u> 8</u>						Date		PTIN		
Sign Here	8 >	Signature	·							
Ŋ	Paid Preparer? Use Only	Firm's name ▶		BROCKMAN COATS GEDI	ELIA	AN & CO	Firm's EIN ►			
	_q _aş⊃		1735 MERRIMAN ROAD							
	_	Firm's address 🕨		AKRON, OH 443139007			Phone no (330	864-	6661	

Software ID: Software Version:

EIN: 37-1432256

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

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

	(a) List and describe the kind(s) of property sold (e g , real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
	2-story brick warehouse, or common stock, 200 shs MLC Co)	P—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)
А	70 SHS CHARLES SCHWAB CORP	Р	2008-08-01	2010-01-15
В	10 SHS CHARLES SCHWAB CORP	Р	2009-06-29	2010-01-15
С	362 SHS CHARLES SCHWAB CORP	Р	2006-10-12	2010-01-15
D	30 SHS ABBOTT LABS	Р	2009-06-29	2010-02-11
Е	10 SHS APPLE INC	Р	2007-11-29	2010-02-11
F	55 SHS BAXTER INTL INC	Р	2009-06-29	2010-02-11
G	5 SHS BAXTER INTL INC	Р	2006-08-17	2010-02-11
Н	70 SHS DISNEY WALT CO NEW	Р	2007-11-21	2010-02-11
I	10 SHS EMERSON ELEC CO	Р	2009-06-29	2010-02-11
J	20 SHS EMERSON ELEC CO	Р	2003-05-12	2010-02-11
К	10 SHS GENERAL ELECTRIC CORP	Р	2001-07-12	2010-02-11
L	20 SHS HEWLETT PACKARD CO	Р	2009-09-01	2010-02-11
М	70 SHS INTEL CORP	Р	2008-05-20	2010-02-11
N	10 SHS MCDONALDS CORP	Р	2008-08-01	2010-02-11
0	10 SHS HOME DEPOT INC	Р	2009-06-29	2010-02-11
Р	10 SHS UNITED TECHNOLOGIES CORP	Р	2009-06-15	2010-02-11
Q	10 SHS ECOLAB INC	Р	2009-06-29	2010-02-11
R	10 SHS ECOLAB INC	Р	2009-04-17	2010-02-11
S	30 SHS MICROSOFT CORP	Р	2009-07-24	2010-02-11
Т	35 SHS CISCO SYSTEMS INC	Р	2009-06-29	2010-02-11
U	45 SHS CISCO SYSTEMS INC	Р	2002-08-15	2010-02-11
٧	20 SHS NIKE INC-CLASS B	Р	2009-06-29	2010-02-11
W	20 SHS WELLS FARGO & CO	Р	2009-07-14	2010-02-11
Х	10 SHS GILEAD SCIENCES INC	Р	2007-08-24	2010-02-11
Y	10 SHS VERIZON COMMUNICATIONS	Р	2006-12-12	2010-02-11
Z	10 SHS FLUOR CORP NEW	Р	2009-10-09	2010-02-11
АА	30 SHS XTO ENERGY INC	Р	2008-05-19	2010-02-11
АВ	340 SHS ISHARES MSCI EAFE INDEX FUND	Р	2008-07-01	2010-02-11
АC	90 SHS ISHARES S&P SMALLCAP 600	Р	2008-08-01	2010-02-11
A D	140 SHS ISHARES RUSSELL MIDCAP INDEX FUND	Р	2008-07-01	2010-02-11

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

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ΑE	30 SHS CAMERON INTERNATIONAL CORP	Р	2008-08-01	2010-02-11
ΑF	5 SHS VANGUARD MSCI EMERGING MARKETS ETF	Р	2008-07-01	2010-02-11
A G	135 SHS VANGUARD MSCI EMERGING MARKETS ETF	Р	2008-07-01	2010-02-11
АН	30 SHS SPDR DJ WILSHIRE INTL REAL ESTATE	Р	2008-08-01	2010-02-11
ΑI	45 SHS VANGUARD MATERIALS ETF	Р	2009-06-29	2010-02-11
ΑJ	155 SHS VANGUARD MATERIALS ETF	Р	2009-05-05	2010-02-11
ΑK	20 SHS COVIDIEN PLC	Р	2009-02-02	2010-02-11
ΑL	345 SHS DISNEY WALT CO NEW	Р	2007-11-21	2010-03-10
АМ	40 SHS DISNEY WALT CO NEW	Р	2009-06-29	2010-03-10
ΑN	30 SHS VERIZON COMMUNICATIONS	Р	2008-08-01	2010-03-10
ΑO	233 SHS VERIZON COMMUNICATIONS	Р	2006-12-12	2010-03-10
ΑP	75 SHS XTO ENERGY INC	Р	2008-05-19	2010-03-10
ΑQ	50000 SHS FHLB 4 375% 3/17/10	Р	2005-12-08	2010-03-17
AR	40 SHS GOLDMAN SACHS GROUP INC	Р	2009-05-12	2010-04-22
AS	35 SHS GOLDMAN SACHS GROUP INC	Р	2010-01-15	2010-04-22
ΑТ	10 SHS GOLDMAN SACHS GROUP INC	Р	2010-02-11	2010-04-22
ΑU	202 SHS BAXTER INTL INC	Р	2006-08-17	2010-05-17
ΑV	50000 SHS FFCB 3 375% 5/19/15	Р	2009-05-27	2010-05-19
ΑW	18 SHS XTO ENERGY INC	Р	2008-05-19	2010-05-26
АХ	40 SHS XTO ENERGY INC	Р	2008-08-01	2010-05-26
ΑY	115 SHS XTO ENERGY INC	Р	2009-05-12	2010-05-26
ΑZ	35 SHS XTO ENERGY INC	Р	2009-06-29	2010-05-26
ВА	50 SHS THE VANGUARD GROUP INC ENERGY ETF	Р	2008-07-01	2010-05-26
ВВ	70 SHS THE VANGUARD GROUP INC ENERGY ETF	Р	2008-08-01	2010-05-26
ВС	30 SHS THE VANGUARD GROUP INC ENERGY ETF	Р	2009-06-29	2010-05-26
BD	10 SHS THE VANGUARD GROUP INC ENERGY ETF	Р	2010-02-11	2010-05-26
BE	30 SHS APPLE INC	Р	2007-11-29	2010-06-18
BF	80 SHS JOHNSON & JOHNSON	Р	2003-05-12	2010-06-18
BG	15 SHS JOHNSON & JOHNSON	Р	2008-08-01	2010-06-18
вн	20 SHS JOHNSON & JOHNSON	Р	2010-02-11	2010-06-18

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

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ВІ	280 SHS QUALCOMM INC	Р	2008-08-01	2010-06-18
ВЈ	5 SHS QUALCOMM INC	Р	2009-06-29	2010-06-18
вк	221 SHS GILEAD SCIENCES INC	Р	2007-08-24	2010-06-18
BL	50 SHS UNITED TECHNOLOGIES CORP	Р	2001-07-12	2010-07-02
ВМ	75 SHS UNITED TECHNOLOGIES CORP	Р	2009-06-15	2010-07-02
BN	70 SHS PRAXAIR INC	Р	2006-08-31	2010-07-02
во	20 SHS PRAXAIR INC	Р	2009-06-29	2010-07-02
ВР	20 SHS PRAXAIR INC	Р	2010-02-11	2010-07-02
ВQ	10 SHS GOOGLE INC - CL A	Р	2006-06-15	2010-07-02
BR	5 SHS GOOGLE INC - CL A	Р	2008-07-01	2010-07-02
BS	5 SHS GOOGLE INC - CL A	Р	2009-06-29	2010-07-02
ВТ	5 SHS GOOGLE INC - CL A	Р	2009-05-05	2010-07-02
BU	85 SHS COVIDIEN PLC	Р	2009-02-02	2010-07-02
BV	90 SHS COVIDIEN PLC	Р	2009-06-29	2010-07-02
ВW	127 SHS ECOLAB INC	Р	2009-04-17	2010-07-21
вх	45 SHS CHEVRON CORPORATION	Р	2001-07-12	2010-07-21
ВҮ	40 SHS CHEVRON CORPORATION	Р	2009-06-29	2010-07-21
ΒZ	40 SHS CHEVRON CORPORATION	Р	2010-02-11	2010-07-21
СА	6000 SHS BANC ONE CORP 10 000% 8/15/10	Р	2001-07-12	2010-08-15
СВ	50000 SHS U S TREASURY NOTES 5 750% 8/15/10	Р	2001-07-12	2010-08-15
СС	255 SHS NUCOR CORP	Р	2009-09-01	2010-09-23
CD	30 SHS NUCOR CORP	Р	2010-02-11	2010-09-23
CE	140 SHS ISHARES MSCI EAFE INDEX FUND	Р	2010-06-18	2010-09-23
CF	610 SHS ISHARES MSCI EAFE INDEX FUND	Р	2008-08-01	2010-09-23
CG	170 SHS ISHARES MSCI EAFE INDEX FUND	Р	2008-07-01	2010-09-23
СН	135 SHS ISHARES MSCI EAFE INDEX FUND	Р	2009-06-29	2010-09-23
CI	20 SHS AUTOMATIC DATA PROCESSING INC	Р	2009-06-29	2010-09-30
CJ	297 SHS AUTOMATIC DATA PROCESSING INC	Р	2002-08-06	2010-09-30
СК	265 SHS MEDTRONIC INC	Р	2010-03-10	2010-10-26
CL	510 SHS WELLS FARGO & CO	Р	2009-07-14	2010-11-16

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

<u> </u>	of the property capital dams and cosses for tax on the column theome. Columns a d					
	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
СМ	335 SHS JP MORGAN CHASE & CO	Р	2008-04-08	2010-11-16		
CN	50 SHS JP MORGAN CHASE & CO	Р	2008-08-01	2010-11-16		
со	20 SHS JP MORGAN CHASE & CO	Р	2009-06-29	2010-11-16		
СР	30 SHS JP MORGAN CHASE & CO	Р	2010-02-11	2010-11-16		
СQ	5 SHS NIKE INC-CLASS B	Р	2009-06-29	2010-12-09		
CR	75 SHS NIKE INC-CLASS B	Р	2009-05-12	2010-12-09		
СS	240 SHS RAYTHEON COMPANY	Р	2010-04-22	2010-12-09		
СТ	CAPITAL GAINS DIVIDENDS	Р		-		

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
Α	1,322		1,565	-243
В	189		180	9
С	6,838		6,432	406
D	1,605		1,432	173
Е	1,983		1,838	145
F	3,080		2,904	176
G	280		216	64
Н	2,110		2,213	-103
I	462		335	127
J	923		492	431
Κ	156		463	-307
L	971		884	87
М	1,408		1,692	-284
N	637		606	31
0	289		240	49
Р	664		547	117
Q	417		392	25
R	417		376	41
S	844		698	146
Т	835		668	167
U	1,074		653	421
٧	1,260		1,039	221
W	540		487	53
Х	469		370	99
Υ	290		355	-65
Z	444		488	-44
АА	1,365		2,049	-684
ΑВ	17,670		22,905	-5,235
A C	4,761		5,543	-782
A D	11,259		13,272	-2,013

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
ΑE	1,212		1,438	-226
ΑF	193		229	-36
ΑG	5,204		6,148	-944
ΑН	1,002		1,393	-391
ΑI	2,864		2,382	482
ΑJ	9,864		8,313	1,551
ΑK	990		765	225
ΑL	11,487		10,907	580
АМ	1,332		954	378
ΑN	891		1,040	-149
ΑO	6,916		8,267	-1,351
ΑP	3,551		5,122	-1,571
ΑQ	50,000		49,480	520
ΑR	6,349		5,369	980
AS	5,555		5,824	-269
ΑТ	1,587		1,539	48
ΑU	8,721		8,709	12
ΑV	50,000		49,960	40
ΑW	761		1,229	-468
АХ	1,691		1,927	-236
ΑΥ	4,862		4,849	13
ΑZ	1,480		1,338	142
ВА	3,812		6,473	-2,661
вв	5,337		7,767	-2,430
вс	2,287		2,118	169
BD	762		810	-48
BE	8,195		5,515	2,680
BF	4,726		4,457	269
BG	886		1,033	-147
вн	1,182		1,261	-79

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
ВІ	10,003		15,431	-5,428
ВЈ	179		231	-52
вк	7,971		8,175	-204
BL	3,209		1,835	1,374
вм	4,813		4,099	714
BN	5,367		4,019	1,348
во	1,533		1,452	81
ВР	1,533		1,525	8
ВQ	4,385		3,911	474
BR	2,193		2,672	-479
BS	2,193		2,126	67
вт	2,193		2,010	183
ВU	3,368		3,251	117
ВV	3,566		3,373	193
вw	6,099		4,775	1,324
вх	3,258		1,930	1,328
ВҮ	2,896		2,679	217
ВZ	2,896		2,881	15
СА	6,000		7,192	-1,192
СВ	50,000		51,797	-1,797
СС	9,459		11,226	-1,767
CD	1,113		1,228	-115
CE	7,564		7,104	460
CF	32,956		40,048	-7,092
CG	9,184		11,452	-2,268
СН	7,294		6,272	1,022
CI	842		708	134
CJ	12,511		9,866	2,645
ск	9,523		11,864	-2,341
CL	13,775		12,428	1,347

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

(4	e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gaın or (loss) (e) plus (f) mınus (g)
СМ	13,162		15,157	-1,995
CN	1,964		2,025	-61
со	786		693	93
СР	1,179		1,170	9
СQ	438		260	178
CR	6,566		3,815	2,751
cs	11,009		14,263	-3,254
СТ	67			67

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

Complete only for assets showin	g gaın ın 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) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
А			-243
В			9
С			406
D			173
Е			145
F			176
G			64
н			-103
I			127
J			431
К			-307
L			87
М			-284
N			31
0			49
P			117
Q			25
R			41
S			146
Т			167
U			421
V			221
w			53
X			99
Y			-65
Z			-44
A A			-684
A B			-5,235
A C			-782
A D			-2,013

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

Complete only for assets showir	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) Adjusted basis as of 12/31/69		(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
AE			-226
AF			-36
AG			-944
АН			-391
AI			482
AJ			1,551
AK			225
AL			580
AM			378
AN			-149
AO			-1,351
AP			-1,571
AQ			520
AR			980
AS			-269
АТ			48
AU			12
AV			40
AW			-468
AX			-236
AY			13
AZ			142
ВА			-2,661
ВВ			-2,430
ВС			169
BD			-48
BE			2,680
BF			269
BG			-147
ВН			-79

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

Complete only for assets showir	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) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
ВІ			-5,428
ВЈ			-52
ВК			-204
BL			1,374
вм			714
BN			1,348
во			81
ВР			8
ВQ			474
BR			-479
BS			67
ВТ			183
BU			117
BV			193
BW			1,324
вх			1,328
ВУ			217
BZ			15
CA			-1,192
СВ			-1,797
сс			-1,767
CD			-115
CE			460
CF			-7,092
CG			-2,268
СН			1,022
CI			134
СЈ			2,645
СК			-2,341
CL			1,347

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

orm boot ruit iv cupitu	i dains and Eosses for Ta	X OII THIVESCHICHTE THEOTHE	- COTAITING T
Complete only for assets shown	(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-) or Losses (from col (h))
СМ			-1,995
CN			-61
со			93
СР			9
cq			178
CR			2,751
cs			-3,254
СТ			67

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
ACCESS 230 W MARKET STREET AKRON,OH 44303			GENERAL SUPPORT	1,000
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON,OH 44307			GENERAL SUPPORT	6,000
AMERICAN RED CROSS OF SUMMIT & PORTAGE COUNTIES 501 WEST MARKET STREET AKRON,OH 44303			CIVIC	500
BEACON JOURNAL CHARITY FUND 333 SOUTH MAIN STREET SUITE 319 AKRON,OH 44308			CIVIC	2,000
BOYS & GIRLS CLUB OF THE WESTERN RESERVE 889 JONATHAN AVENUE AKRON,OH 44306			EDUCATIONAL	2,000
CASA BOARD VOLUNTEER ASSOCIATION 650 DAN STREET AKRO,OH 44311			CIVIC	1,000
CENTRAL SUMMIT COUNTY CHORAL SOCIETY 715 E BUCHTEL AVENUE AKRON,OH 44305			GENERAL SUPPORT	500
CHILDREN'S CONCERT SOCIETY OF AKRON THE UNIVERSITY OF AKRON AKRON,OH 44325			GENERAL SUPPORT	500
CHILDREN'S HOSPITAL MEDICAL CENTER OF AKRON ONE PERKINS SQUARE AKRON,OH 44308			CIVIC	1,000
COMMUNITY DRUG BOARD COMMUNITY HEALTH CENTER 725 EAST MARKET STREET AKRON,OH 44305			FACILITIES	1,000
COMMUNITY OUTREACH RESOURCES EXCHANGE CORE FURNITURE BANK 2900 STATE ROAD UNIT 3 CUYAHOGA FALL,OH 44223			CIVIC	1,000
CONRAD BOTZUM FARMSTEAD PO BOX 13293 AKRO,OH 44335			CIVIC	500
CUYAHOGA VALLEY NATIONAL PARK ASSOCIATION 1403 WEST HINES HILL ROAD PENINSULA,OH 44264			EDUCATIONAL	1,000
FIRST PRESBYTERIAN CHURCH OF AKRON 647 EAST MARKET STREET AKRON,OH 44304			GENERAL SUPPORT	7,000
FRIENDS OF METRO PARKS 975 TREATY LINE RD AKRON,OH 44313			EDUCATIONAL	500
Total				62,000

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

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GIRL SCOUTS OF NORTH EAST OHIO ONE GIRL SCOUT WAY MACEDONIA,OH 44057			CIVIC	1,000
GOOD NEIGHBORS 1453 GOODYEAR BLVD AKRON,OH 44305			FACILITIES	1,000
GOODWILL INDUSTRIES OF AKRON INC 570 E WATERLOO ROAD AKRON,OH 44319			GENERAL SUPPORT	2,000
GREENLEAF FAMILY CENTER 212 EAST EXCHANGE STREET AKRON,OH 44304			FACILITIES	500
HABITAT FOR HUMANITY OF SUMMIT COUNTY 1177 ROSEMARY BLVD AKRON,OH 44306			GENERAL SUPPORT	2,000
HAVEN OF REST MINISTRIES PO BOX 547 AKRO,OH 44310			GENERAL SUPPORT	1,500
HOSPICE CARE OHIO 3358 RIDGEWOOD ROAD AKRON,OH 44333			GENERAL SUPPORT	500
HUMANE SOCIETY OF GREATER AKRON 7996 DARROW ROAD TWINSBURG, OH 44087			CIVIC	500
JUNIOR ACHIEVEMENT OF NORTH CENTRAL OHIO PO BOX 26006 AKRO,OH 44319			EDUCATIONAL	1,000
MENTAL HEALTH AMERICA OF SUMMIT COUNTY 20 OLIVE STREET SUITE 404 AKRON,OH 44310			EDUCATIONAL	1,000
MOBILE MEALS 1063 SOUTH BROADWAY STREET AKRON,OH 44313			CIVIC	3,000
NATIONAL INVENTORS HALL OF FAME FOUNDATION 221 SOUTH BROADWAY STREET AKRON,OH 44308			GENERAL SUPPORT	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 6155 ROCKSIDE ROAD SUITE 202 INDEPENDENCE, OH 44131			GENERAL SUPPORT	500
OPPORTUNITY PARISH ECUMENICAL NEIGHBORHOOD- MINISTRY 941 PRINCETON STREET AKRON,OH 44311			GENERAL SUPPORT	2,000
PEGASUS FARM 7490 EDISON STREET NE HARTVILLE,OH 44632			CIVIC	1,000
Total				62,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
REBUILDING TO GETHER SUMMIT COUNTY 788 DONALD AVENUE AKRON,OH 44306			CIVIC	2,000
SALVATION ARMY 190 S MAPLE STREET AKRON,OH 44302			CIVIC	2,000
STAN HYWET HALL & GARDENS 714 NORTH PORTAGE PATH AKRON,OH 44308			GENERAL SUPPORT	1,000
SUMMIT COUNTY HISTORICAL SOCIEY 550 COPLEY ROAD AKRO,OH 44320			EDUCATIONAL	3,000
TUESDAY MUSICAL ASSOCIATION 198 HILL STREET AKRO,OH 44325			EDUCATIONAL	1,000
UNIVERSITY OF AKRON SCHOOL OF LAW UNIVERSITY OF AKRON AKRON, OH 44325			EDUCATIONAL	8,000
WEATHERVANE COMMUNITY PLAYHOUSE 1301 WEATHERVANE LANE AKRON,OH 44313			CIVIC	1,000
Total				62,000

TY 2010 Accounting Fees Schedule

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE	1,138	1,138		0

TY 2010 Investments Corporate Bonds Schedule

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ANHEUSER-BUSCH CO 4.950% 1/15/14	50,875	53,802
BANK OF AMERICA 4.875% 9/15/12	24,690	26,104
GE COMPANY CO 5.000% 2/01/13	49,500	53,449

TY 2010 Investments Corporate Stock Schedule

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

Name of Stock	End of Year Book Value	End of Year Fair Market Value	
ABBOTT LABS	13,375	13,654	
AMERICAN EXPRESS CO	16,202	16,310	
APACHE CORP	10,778	15,142	
APPLE INC	8,641	17,741	
BED BATH & BEYOND INC	16,175	18,431	
BOEING CO	7,516	7,179	
CAMERON INTERNATIONAL CORP	8,224	14,712	
CELGENE CORP	7,617	8,575	
CHEVRON CORPORATION	4,161	8,851	
CISCO SYSTEMS INC	9,655	13,453	
COCA COLA CO	8,636	10,852	
CONOCOPHILLIPS	14,518	18,047	
DANAHER CORP	13,152	19,340	
DU PONT E I DE NEMOURS & CO	11,832	15,463	
DUKE ENERGY HOLDING CORP	10,104	13,821	
ECOLAB INC	5,377	7,210	
EMERSON ELEC CO	4,943	11,491	
EXXON MOBIL CORPORATION	12,081	18,865	
FLUOR CORP NEW	11,475	15,571	
GENERAL ELECTRIC CORP	18,730	9,931	
GENERAL MLS INC	12,504	14,592	
GOOGLE INC - CL A	14,517	19,007	
HEWLETT PACKARD CO	16,453	15,788	
HOME DEPOT INC	10,730	15,952	
ILLINOIS TOOL WKS INC	8,366	10,947	
INTEL CORP	17,211	16,067	
ISHARES RUSSELL MIDCAP INDEX FUND	54,796	61,050	
ISHARES S&P SMALLCAP 600	49,037	55,461	
JOHNSON & JOHNSON	10,863	12,061	
KOHLS CORP	12,440	12,498	

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MCDONALDS CORP	10,908	15,352
MEDCO HEALTH SOLUTIONS INC	8,022	8,271
MERCK & CO INC	11,390	11,172
MICROSOFT CORP	12,558	15,071
NIKE INC-CLASS B	7,376	12,386
OCCIDENTAL PETE CORP	12,312	15,696
ORACLE CORPORATION	12,738	13,616
PEPSICO INC	13,295	15,353
PRAXAIR INC	5,455	9,070
PROCTER & GAMBLE CO	8,983	15,118
PRUDENTIAL FINL INC	11,355	15,265
SCHLUMBERGER LTD	11,454	15,865
SPDR DJ WILSHIRE INTL REAL ESTATE	10,319	9,733
SPDR DOW JONES REIT ETF	11,118	11,899
STATE STREET CORP	13,427	16,312
T ROWE PRICE GROUP INC	11,418	19,749
UNION PAC CORP	11,465	12,972
UNITED TECHNOLOGIES CORP	3,890	8,344
VANGUARD FTSE ALL WO X-US SC	14,307	15,939
VANGUARD FTSE ALL-WORLD EX-US	54,428	58,231
VANGUARD MSCI EMERGING MARKETS ETF	39,876	46,220
YUMI BRANDS INC	8,205	8,093

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491129015001
TY 2010 Investments Govern Obligations Schedule	ment		
Name:	W PAUL MILLS & T	HORA J MILLS MEMORIAL 79-00	
EIN:	37-1432256		
US Government Securities - End of Year Book Value:	2	81,696	
US Government Securities - End of Year Fair Market Value:	2	88,453	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

TY 2010 Other Expenses Schedule

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	49	0		49
MEETING EXPENSE	128	0		128
POSTAGE	232	0		232
OH FILING FEE	200	0		200

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491129015001

TY 2010 Other Income Schedule

Name: W PAUL MILLS & THORA J MILLS MEMORIAL

FOUNDATION 14079-00

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LITIGATION PROCEEDS	57	57	57