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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation

ROGER S FIRESTONE FOUNDATION

A Employer identification number

34-1388255

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

609-274-6834

P.O. BOX 1501, NJ2-130-03-31

City or town, state or province, country, and ZIP or foreign postal code

PENNINGTON, NJ 08534-1501

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

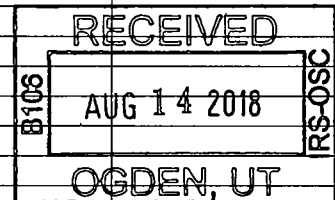
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 12,270,665.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

C If exemption application is pending check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A) check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**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 instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc. received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	307,858.	300,841.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	494,346.			
b Gross sales price for all assets on line 6a	1,664,673.			
7 Capital gain net income (from Part IV, line 2)		494,346.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	5,206.			STMT 2
12 Total. Add lines 1 through 11	807,410.	795,187.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)	13,425.	NONE	NONE	13,425.
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	66,730.	40,038.		26,692.
17 Interest				
18 Taxes (attach schedule) (see instructions)	13,114.	3,358.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	8,667.	NONE	NONE	8,667.
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	782.	17.		765.
24 Total operating and administrative expenses. Add lines 13 through 23.	102,718.	43,413.	NONE	49,549.
25 Contributions, gifts, grants paid	735,000.			735,000.
26 Total expenses and disbursements. Add lines 24 and 25	837,718.	43,413.	NONE	784,549.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-30,308.			
b Net investment income (if negative, enter -0-)		751,774.		
c Adjusted net income (if negative, enter -0-)				



JSA For Paperwork Reduction Act Notice, see instructions.

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ENVELOPE
POSTMARK DATE AUG 10 2018

SCANNED SEP 28 2018

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	32,103.	13,500.	13,500.
	2 Savings and temporary cash investments	196,849.	271,593.	271,593.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) . STMT .7.	1,479,448.	1,177,613.	1,707,902.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶ (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) STMT .11.	8,711,244.	8,911,944.	10,277,670.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶ (attach schedule)				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	10,419,644.	10,374,650.	12,270,665.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)		NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	10,419,644.	10,374,650.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	10,419,644.	10,374,650.	
	31 Total liabilities and net assets/fund balances (see instructions)	10,419,644.	10,374,650.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,419,644.
2 Enter amount from Part I, line 27a	2	-30,308.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	10,389,336.
5 Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	5	14,686.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,374,650.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)	
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a 1,664,673.		1,170,327.	494,346.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			494,346.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2	494,346.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8 </div> </div>		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	796,209.	11,625,447.	0.068488
2015	779,894.	13,070,280.	0.059669
2014	997,312.	12,875,621.	0.077457
2013	554,542.	12,406,568.	0.044697
2012	607,533.	11,817,824.	0.051408
2 Total of line 1, column (d)			2 0.301719
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.060344
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 12,082,768.
5 Multiply line 4 by line 3.			5 729,123.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,518.
7 Add lines 5 and 6			7 736,641.
8 Enter qualifying distributions from Part XII, line 4			8 784,549.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . .			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	7,518.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	NONE
3 Add lines 1 and 2		3	7,518.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,518.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 . . .	6a	9,756.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	3,206.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	12,962.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	27.
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	5,417.
11 Enter the amount of line 10 to be Credited to 2018 estimated tax <input checked="" type="checkbox"/> 4,291. Refunded <input checked="" type="checkbox"/> 1,126.		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> IL		
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	X	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ US TRUST FIDUCIARY TAX SERVICES Telephone no. ▶ (609) 274-6834 Located at ▶ 1300 MERRILL LYNCH DRIVE, PENNINGTON, NJ ZIP+4 ▶ 08534		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ▶	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2017 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 2017.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12				
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE
Total number of other employees paid over \$50,000				NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services.** See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	12,018,517.
b	Average of monthly cash balances	1b	248,253.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	12,266,770.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	12,266,770.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	184,002.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,082,768.
6	Minimum investment return. Enter 5% of line 5	6	604,138.

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

1	Minimum investment return from Part X, line 6	1	604,138.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	7,518.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,518.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	596,620.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4.	5	596,620.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	596,620.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	784,549.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	784,549.
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 instructions	5	7,518.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	777,031.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				596,620.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012	NONE			
b From 2013	NONE			
c From 2014	NONE			
d From 2015	NONE			
e From 2016	112,116.			
f Total of lines 3a through e	112,116.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 784,549.				
a Applied to 2016, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount.				596,620.
e Remaining amount distributed out of corpus.	187,929.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	300,045.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	300,045.			
10 Analysis of line 9				
a Excess from 2013	NONE			
b Excess from 2014	NONE			
c Excess from 2015	NONE			
d Excess from 2016	112,116.			
e Excess from 2017	187,929.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(e) Total

(a) 2017

(b) 2016

(c) 2015

(d) 2014

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a Assets' alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b Endowment alternative test - enter 2/3 of minimum investment return shown in Part X line 6 for each year listed

c Support' alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)) or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers.**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

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

N/A

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 25				735,000.
Total			▶ 3a	735,000.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	307,858.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	494,346.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b <u>FEDERAL TAX REFUND</u>			1	5,206.	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				807,410.	
13 Total. Add line 12, columns (b), (d), and (e)					807,410.

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)



NOT APPLICABLE

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	7,332.	7,332.
FOREIGN DIVIDENDS	33,382.	33,382.
NONDIVIDEND DISTRIBUTIONS	7,017.	
DOMESTIC DIVIDENDS	115,333.	115,333.
US GOVERNMENT INTEREST REPORTED AS QUALI	654.	654.
NONQUALIFIED FOREIGN DIVIDENDS	11,097.	11,097.
NONQUALIFIED DOMESTIC DIVIDENDS	133,043.	133,043.
	-----	-----
TOTAL	307,858.	300,841.
	=====	=====

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
FEDERAL TAX REFUND	5,206.

TOTALS	5,206.
	=====

STATEMENT 2

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	13,425.			13,425.
TOTALS	13,425.	NONE	NONE	13,425.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
UST-MLT FEES AS AGENT	33,353.	20,012.	13,341.
UST-MLT FEES AS AGENT	33,377.	20,026.	13,351.
TOTALS	66,730.	40,038.	26,692.

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	2,699.	2,699.
EXCISE TAX ESTIMATES	9,756.	
FOREIGN TAXES ON NONQUALIFIED	659.	659.
	-----	-----
TOTALS	13,114.	3,358.
	=====	=====

ROGER S FIRESTONE FOUNDATION

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FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER ALLOCABLE EXPENSE-PRINCI	750.		750.
STATE FILING FEE	15.		15.
DIVIDEND INVESTMENT EXPENSE -	17.	17.	
TOTALS	782.	17.	765.
	=====	=====	=====

ROGER S FIRESTONE FOUNDATION

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FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
22822V101 CROWN CASTLE REIT IN		45,357.	47,177.
902973304 US BANCORP DEL		2,108.	3,429.
620076307 MOTOROLA SOLUTIONS I		1,130.	1,626.
59156R108 METLIFE INC		3,235.	3,388.
56585A102 MARATHON PETROLEUM C		1,390.	1,847.
46625H100 J P MORGAN CHASE & C		5,032.	10,908.
036752103 ANTHEM INC		2,667.	4,275.
G6518L108 NIELSEN HOLDINGS PLC		1,603.	1,420.
92343V104 VERIZON COMMUNICATIO		38,012.	48,325.
655844108 NORFOLK SOUTHERN COR		41,863.	76,797.
25243Q205 DIAGEO PLC SPON ADR		44,362.	57,098.
911312106 UNITED PARCEL SVC IN		1,118.	1,430.
89417E109 TRAVELERS COS INC		1,133.	1,628.
74834L100 QUEST DIAGNOSTICS IN		1,373.	1,871.
670100205 NOVO NORDISK A/S ADR		2,165.	2,308.
571748102 MARSH & MCLENNAN COS		1,346.	1,628.
493267108 KEYCORP NEW COM		929.	1,553.
438516106 HONEYWELL INTL INC		1,730.	3,067.
046353108 ASTRAZENECA PLC SPON		3,569.	4,268.
58933Y105 MERCK AND CO INC SHS		44,352.	48,448.
532457108 ELI LILLY & CO COM		28,799.	44,679.
166764100 CHEVRONTXACO*CORP		30,438.	45,694.
143658300 CARNIVAL CORP		44,494.	73,140.
G491BT108 INVESCO LTD		867.	1,023.
949746101 WELLS FARGO & CO NEW		54,975.	88,457.
87612E106 TARGET CORP		45,675.	51,939.
548661107 LOWES COMPANIES INC		9,847.	38,849.
191216100 COCA-COLA CO USD		29,506.	29,134.
084670702 BERKSHIRE HATHAWAYIN		23,466.	37,067.

ROGER S FIRESTONE FOUNDATION

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ----
91324P102 UNITED HEALTH GROUP			
89151E109 TOTAL FINA ELF S.A.	1,325.		2,646.
742718109 PROCTER & GAMBLE CO	3,293.		3,593.
539830109 LOCKHEED MARTIN CORP	2,069.		2,205.
406216101 HALLIBURTON COMPANY	1,367.		2,247.
30161N101 EXELON CORP	1,547.		1,662.
172967424 CITIGROUP INC COM NE	769.		985.
418056107 HASBRO INC	5,624.		7,813.
17275R102 CISCO SYS INC	5,301.		13,361.
172062101 CINCINNATI FINL CORP	23,816.		50,058.
907818108 UNION PACIFIC CORP	23,027.		50,380.
58155Q103 MCKESSON CORPORATION	934.		1,341.
09247X101 BLACKROCK INC CL A	2,156.		2,027.
02209S103 ALTRIA GROUP INC	30,088.		66,269.
68389X105 ORACLE CORPORATION	101,230.		117,469.
617446448 MORGAN STANLEY DEAN	5,253.		6,288.
460146103 INTERNATIONAL PAPER	3,191.		5,352.
38141G104 GOLDMAN SACHS GROUP	967.		1,159.
20030N101 COMCAST CORP NEW CL	2,631.		3,312.
026874784 AMERICAN INTERNATION	2,549.		3,765.
26441C204 DUKE ENERGY CORP NEW	4,379.		4,409.
904784709 UNILEVER NV NY SHARE	14,836.		27,756.
65339F101 NEXTERA ENERGY INC S	1,322.		1,521.
577081102 MATTEL INC	1,515.		2,968.
460690100 INTERPUBLIC GROUP OF	1,109.		877.
337932107 FIRSTENERGY CORP	1,563.		1,532.
10922N103 BRIGHTHOUSE FINL INC	2,613.		2,541.
704326107 PAYCHEX INC COM	394.		352.
49456B101 KINDER MORGAN INC. D	18,534.		41,052.
	33,032.		26,202.

ROGER S FIRESTONE FOUNDATION

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FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
874039100 TAIWAN SEMICONDUCTOR		2,064.	2,657.
867914103 SUNTRUST BANKS INC		2,695.	4,457.
867224107 SUNCOR ENERGY INC NE		3,716.	4,590.
780259206 ROYAL DUTCH SHELL PL		5,120.	5,937.
747525103 QUALCOMM INC		2,304.	2,497.
744573106 PUBLIC SERVICE ENTER		2,688.	3,245.
744320102 PRUDENTIAL FINL INC		708.	1,035.
69331C108 PG&E CORP		4,012.	2,869.
487836108 KELLOGG COMPANY COMM		1,687.	1,835.
42809H107 HESS CORP		2,130.	2,279.
26138E109 DR PEPPER SNAPPLE GR		2,148.	2,232.
12626K203 CRH PLC ADR		1,637.	1,696.
00817Y108 AETNA INC		2,563.	4,149.
594918104 MICROSOFT CORP COM		20,032.	63,043.
458140100 INTEL CORPORATION		24,511.	53,823.
369604103 GENERAL ELECTRIC CO		51,835.	33,120.
369550108 GENERAL DYNAMICS COR		37,909.	81,380.
25746U109 DOMINION RES INC VA		13,846.	21,157.
12673P105 CA INC		42,815.	45,660.
88579Y101 3M CO		1,512.	2,589.
808513105 SCHWAB CHARLES CORP		1,582.	1,798.
74005P104 PRAXAIR INC		826.	1,083.
666807102 NORTHROP GRUMMAN COR		1,018.	3,069.
501044101 KROGER COMPANY COMMO		2,044.	1,729.
500472303 KONINKLIJKE PHILIPS		3,238.	3,704.
26078J100 DOWDUPONT INC COM		3,641.	4,273.
256677105 DOLLAR GENERAL CORP		895.	1,116.
G5960L103 MEDTRONIC PLC SHS		2,739.	2,746.
718172109 PHILIP MORRIS INTL I		26,685.	26,624.

ROGER S FIRESTONE FOUNDATION

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
717081103 PFIZER INC COM		34,037.	58,061.
651587107 NEWMARKET CORP		13,755.	31,394.
370334104 GENERAL MILLS INC CO		52,246.	48,440.
BEGBALANCE	1,479,448.		
	-----	-----	-----
TOTALS	1,479,448.	1,177,613.	1,707,902.
	=====	=====	=====

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	-----
922908769 VANGUARD INDEX TR VA	C		286,947.	367,693.
464287309 ISHARES TR	C		164,997.	214,795.
87234N880 TCW TOTAL RETURN	C		475,537.	470,795.
45070A206 IVA WORLDWIDE	C		338,320.	389,332.
880208400 TEMPLETON GLOBAL BD	C		484,049.	527,883.
461195604 INTREPID CAPITAL FUN	C		327,432.	338,439.
258620103 DOUBLELINE TOTAL RET	C		481,917.	467,308.
464286525 ISHARES TRUST SHS IS	C		327,052.	395,208.
411511306 HARBOR INTERNATIONAL	C		484,357.	513,804.
09256H336 BLACKROCK MULTI ASSE	C		668,565.	656,161.
78355W106 RYDEX ETF TR	C		172,126.	216,507.
30254T759 UAM FPA CRESCENT POR	C		243,544.	404,070.
464287200 ISHARES TR	C		430,283.	548,723.
74925K581 ROBECO BP LONG SHORT	C		376,895.	417,231.
543916464 LORD ABBETT SHORT	C		422,000.	398,922.
46432F842 ISHARES TR CORE MSCI	C		325,087.	361,644.
464287408 ISHARES TR	C		172,839.	212,258.
97717W505 WISDOMTREE TR MIDCAP	C		99,894.	193,687.
922908553 VANGUARD INDEX FDS R	C		250,098.	243,131.
72201M719 PIMCO INCOME FUND CL	C		681,344.	697,456.
464288570 ISHARES MSCI KLD 400	C		162,564.	181,744.
464287507 ISHARES TR S&P MIDCA	C		405,838.	667,456.
140543828 AMERICAN CAPITAL WOR	C		330,136.	504,922.
683974505 OPPENHEIMER DEVELOPI	C		181,440.	217,177.
4812A4351 JP MORGAN STRATEGIC	C		375,921.	366,136.
8ECM91232 BEACHPOINT ACCESS	C		242,762.	305,188.
BEGBALANCE	C	8,711,244.		
		-----	-----	-----
TOTALS		8,711,244.	8,911,944.	10,277,670.
		=====	=====	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

JOHN D FIRESTONE

ADDRESS:

2320 WYOMING AVE NW
WASHINGTON, DC 20008

TITLE:

TRUSTEE/PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 8

OFFICER NAME:

GAY F WRAY

ADDRESS:

5700 E MCDONALD DR
PARADISE VALLEY, AZ 85253

TITLE:

CHAIRMAN

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 8

OFFICER NAME:

SUSAN F SEMÉGEN

ADDRESS:

6022 E SAGE DRIVE
PARADISE VALLEY, AZ 85253

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

TIMOTHY F WRAY

ADDRESS:

223 BEDFORD AVE #202
BROOKLYN, NY 11211

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:
NICHOLAS FIRESTONE
ADDRESS:
7001 N 40TH STREET
PARADISE VALLEY, AZ 85253
TITLE:
TRUSTEE/TREASURER
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 8

OFFICER NAME:
LUCY D FIRESTONE
ADDRESS:
1575 E VALLEY ROAD
SANTA BARBARA, CA 93108
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:
MARY C FIRESTONE
ADDRESS:
696 LADERA LANE
SANTA BARBARA, CA 93108
TITLE:
TRUSTEE
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:
SARAH SEMEGEN
ADDRESS:
931 ALAMEBA PADRE SENNA
SANTA BARBARA, CA 93103
TITLE:
TRUSTEE/SECRETARY
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 8

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

MARK SEMEGEN

ADDRESS:

1121 MASONIC AVENUE

SAN FRANCISCO, CA 94117

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

STATEMENT 14

RECIPIENT NAME:
SMITHSONIAN INSTITUTION
ADDRESS:
1000 JEFFERSON DR SW
WASHINGTON, TX 20560
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT TRAVELING EXHIBIT SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
DIRECT RELIEF
ADDRESS:
27 S LA PATERA LN
SANTA BARBARA, CA 93117
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT CAPITAL CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
DIRECT RELIEF
ADDRESS:
27 S LA PATERA LN
SANTA BARBARA, CA 93117
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

FIDELITY CHARITABLE GIFT FUND

ADDRESS:

200 SEAPORT BLVD

BOSTON, MA 02210

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LISA FIRESTONE FOUNDATION FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 280,000.

RECIPIENT NAME:

AMERICAN SOCIETY FOR THE PREVENTION
OF CRUELTY TO ANIMALS

ADDRESS:

PO BOX 2042

TOMS RIVER, NJ 10128

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

HUMAN RIGHTS FOUNDATION, INC.

ADDRESS:

350 5TH AVE #4202

NEW YORK, NY 10118

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

ROGER S FIRESTONE FOUNDATION 34-1388255
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
TRUSTEES OF PRINCETON UNIVERSITY
ADDRESS:
PO BOX 5357
PRINCETON, NJ 08540
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 45,000.

RECIPIENT NAME:
BOYS & GIRLS CLUBS OF PALM BEACH
COUNTY, INC.
ADDRESS:
800 NORTHPOINT PARKWAY
WEST PALM BEACH, FL 33407
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
SANDRA DAY O'CONNOR INSTITUTE
ADDRESS:
PO BOX 4425
PHOENIX, AZ 85030
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

ROGER S FIRESTONE FOUNDATION 34-1388255
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
DOCTORS WITHOUT WALLS-SANTA BARBARA
STREET MEDICINE
ADDRESS:
19 E MICHELTORENA ST
SANTA BARBARA, CA 93101
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CREATIVE VISIONS FOUNDATION
ADDRESS:
18820 PACIFIC COAST HWY #201
MALIBU, CA 90265
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT FOR MILA'S MIRACLE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
DOWNTOWN DOG RESCUE
ADDRESS:
PO BOX 90035
PASADENA, CA 91109
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

ROGER S FIRESTONE FOUNDATION 34-1388255
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

MANIFESTWORKS

ADDRESS:

1660 STANFORD ST

SANTA MONICA, CA 90404

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NATIONAL REHABILITATION HOSPITAL, INC.

ADDRESS:

102 IRVING ST NW

WASHINGTON, DC 20010

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

TUDOR PLACE FOUNDATION, INC.

ADDRESS:

1644 31ST ST NW

WASHINGTON, DC 20007

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

SMITHSONIAN INSTITUTION

ADDRESS:

1000 JEFFERSON DR SW

WASHINGTON, DC 20560

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT ASTROPHYSICAL OBSERVATORY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NATURE CONSERVANCY

ADDRESS:

4245 N FAIRFAX DR

ARLINGTON, VA 22203

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NATIONAL GALLERY OF ART

ADDRESS:

2000 S CLUB DR

LANDOVER, MD 20785

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

STATEMENT 20

ROGER S FIRESTONE FOUNDATION 34-1388255
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
UNIVERSITY OF VIRGINIA ALUMNI
ASSOCIATION
ADDRESS:
PO BOX 400314
CHARLOTTESVILLE, VA 22904
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT JEFFERSON TRUST
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:
ENVIRONMENTAL DEFENSE CENTER
ADDRESS:
906 GARDEN ST
SANTA BARBARA, CA 93101
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
STORYTELLER CHILDREN'S CENTER, INC.
ADDRESS:
2115 STATE ST
SANTA BARBARA, CA 93105
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

STATEMENT 21

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

RACE DAY FOUNDATION

ADDRESS:

4400 N SCOTTSDALE RD #9-851

SCOTTSDALE, AZ 85010

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED SUPPORT & TRANSPORTATION COSTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

SOCIETY OF ST VINCENT DE PAUL -

DIOCESAN COUNCIL

ADDRESS:

PO BOX 13600

PHOENIX, AZ 85002

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

PHOENIX COUNTRY DAY SCHOOL

ADDRESS:

3901 E STANFORD DR

PARADISE VALLEY, AZ 85253

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 60,000.

STATEMENT 22

RECIPIENT NAME:
BARROW NEUROLOGICAL FOUNDATION
ADDRESS:
350 W THOMAS RD
PHOENIX, AZ 85013
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT SPIETZLER LEGACY CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
HOSPICE OF THE VALLEY
ADDRESS:
1510 E FLOWER ST
PHOENIX, AZ 85014
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SCOTTSDALE ARTISTS SCHOOL, INC.
ADDRESS:
3720 N MARSHALL WAY
SCOTTSDALE, AZ 85251
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

ROGER S FIRESTONE FOUNDATION

34-1388255

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

CATE SCHOOL

ADDRESS:

PO BOX 5005

CARPINTERIA, CA 93014

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

DIRECT RELIEF

ADDRESS:

27 S LA PATERA LN

SANTA BARBARA, CA 93117

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FOR HURRICANE MARIA DISASTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

THE MILKEN INSTITUTE

ADDRESS:

1250 4TH ST, 2ND FL

SANTA MONICA, CA 90401

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

STATEMENT 24

ROGER S FIRESTONE FOUNDATION 34-1388255
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
INSIDEOUT WRITERS, INC.
ADDRESS:
1212 N VERMONT AVE, 2ND FL
LOS ANGELES, CA 90029
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
UNIVERSITY OF CALIFORNIA SANTA
BARBARA
ADDRESS:
3201 SAAB BUILDING
SANTA BARBARA, CA 93106
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID: 735,000.
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