

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**

Name of foundation FIREROLL FOUNDATION		A Employer identification number 94-3301999
Number and street (or P O box number if mail is not delivered to street address) 1460 MARIA LANE	Room/suite 400	B Telephone number (925) 937-3112
City or town, state or province, country, and ZIP or foreign postal code WALNUT CREEK, CA 94596		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 10,290,115.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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	1,861,232.		N/A		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	223.	223.		STATEMENT 2	
	4 Dividends and interest from securities	198,957.	198,957.		STATEMENT 3	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	226,367.			STATEMENT 1	
	b Gross sales price for all assets on line 6a	1,361,598.				
	7 Capital gain net income (from Part IV, line 2)		1,053,904.			
	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)						
11 Other income	2,131.	2,131.		STATEMENT 4		
12 Total. Add lines 1 through 11	2,288,910.	2,131.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.	
	14 Other employee salaries and wages	120,379.			120,379.	
	15 Pension plans, employee benefits	45,373.			45,373.	
	16a Legal fees					
	b Accounting fees	STMT 5	11,080.		5,544.	
	c Other professional fees					
	17 Interest					
	18 Taxes	STMT 6	28,818.	2,141.		10,956.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings		251.	0.		251.
	22 Printing and publications					
	23 Other expenses	STMT 7	3,394.	2,104.		1,290.
	24 Total operating and administrative expenses. Add lines 13 through 23		209,302.	9,789.		183,793.
	25 Contributions, gifts, grants paid		1,687,775.			1,687,775.
26 Total expenses and disbursements. Add lines 24 and 25		1,897,077.	9,789.		1,871,568.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		391,833.				
b Net investment income (if negative, enter -0-)			1,245,426.			
c Adjusted net income (if negative, enter -0-)				N/A		

323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		821,164.	987,005.	987,005.
	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				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8		556,172.	529,469.	529,469.
	b	Investments - corporate stock STMT 9		5,780,729.	6,531,733.	6,531,733.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 10		2,073,559.	2,241,908.	2,241,908.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		9,231,624.	10,290,115.	10,290,115.	
Liabilities	17	Accounts payable and accrued expenses		1,981.	1,984.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		1,981.	1,984.	
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		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		9,229,643.	10,288,131.	
30	Total net assets or fund balances		9,229,643.	10,288,131.		
31	Total liabilities and net assets/fund balances		9,231,624.	10,290,115.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,229,643.
2	Enter amount from Part I, line 27a	2	391,833.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	666,655.
4	Add lines 1, 2, and 3	4	10,288,131.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,288,131.

Form 990-PF (2013)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES		D		
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 1,361,598.		307,694.	1,053,904.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,053,904.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	1,053,904.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,069,311.	8,754,964.	.236359
2011	2,106,350.	9,188,504.	.229238
2010	1,800,402.	9,024,746.	.199496
2009	1,589,790.	8,916,922.	.178289
2008	1,894,083.	8,259,917.	.229310

2 Total of line 1, column (d)	2	1.072692
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.214538
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	9,513,894.
5 Multiply line 4 by line 3	5	2,041,092.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,454.
7 Add lines 5 and 6	7	2,053,546.
8 Enter qualifying distributions from Part XII, line 4	8	1,871,568.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	24,909.
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	0.
3 Add lines 1 and 2		3	24,909.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	24,909.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	10,200.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,550.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	12,750.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	68.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	12,227.	
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 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c 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 type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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? If "Yes," attach the statement required by General Instruction T.		X
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 type="checkbox"/> CA		
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 2013 or the taxable year beginning in 2013 (see 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	

N/A

STMT 11

Form 990-PF (2013)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FIREROLL.ORG	13	X	
14	The books are in care of ► THE FIREROLL FOUNDATION Telephone no. ► (925) 937-3112 Located at ► 1460 MARIA LANE, SUITE 400, WALNUT CREEK, CA ZIP+4 ► 94596			
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	N/A	
16	At any time during calendar year 2013, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				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	N/A	
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 2013?	1b	
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)):	1c	X
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►		
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.)	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. ►	N/A	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3b	
b	If "Yes," did it have excess business holdings in 2013 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 2013.)	4a	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4b	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 2013?		

Form 990-PF (2013)

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
SANDOR STRAUS 318 MAVERICK COURT LAFAYETTE, CA 94549	PRESIDENT 5.00	0.	0.	0.
FAYE STRAUS 318 MAVERICK COURT LAFAYETTE, CA 94549	VICE PRESIDENT/TREASURER 5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NEIL SIMS - 1460 MARIA LANE, WALNUT CREEK, CA 94596	SENIOR PROGRAM OFFICER 40.00	85,597.	43,350.	0.

Total number of other employees paid over \$50,000

0

Form 990-PF (2013)

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	8,568,178.
b	Average of monthly cash balances	1b	1,090,598.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	9,658,776.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,658,776.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	144,882.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,513,894.
6	Minimum investment return. Enter 5% of line 5	6	475,695.

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	475,695.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	24,909.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	24,909.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	450,786.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	450,786.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	450,786.

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	1,871,568.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,871,568.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,871,568.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				450,786.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,486,695.			
b From 2009	1,153,430.			
c From 2010	1,362,145.			
d From 2011	1,655,977.			
e From 2012	1,651,945.			
f Total of lines 3a through e	7,310,192.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	1,871,568.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				450,786.
e Remaining amount distributed out of corpus	1,420,782.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,730,974.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	1,486,695.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	7,244,279.			
10 Analysis of line 9:				
a Excess from 2009	1,153,430.			
b Excess from 2010	1,362,145.			
c Excess from 2011	1,655,977.			
d Excess from 2012	1,651,945.			
e Excess from 2013	1,420,782.			

N/A

▶

☐ 4942(i)(3) or ☐ 4942(i)(5)

(e) Total

(4) Gross investment income

06113721

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACLU FOUNDATION OF NORTHERN CALIFORNIA 39 DRUMM ST. SAN FRANCISCO, CA 94111	N/A	PC	NO. CAL IMMIGRANT RIGHTS PROJECT	25,000.
ALAMEDA COUNTY COMMUNITY FOOD BANK, INC. PO BOX 2599 OAKLAND, CA 94614	N/A	PC	DIRECT FOOD PURCHASE	20,000.
AMERICAN FRIENDS OF UNRWA 1666 K ST. NW #440 WASHINGTON, DC 20006	N/A	PC	REPAIR HOUSES WEST BANK REFUGEE CAMPS	20,000.
AMERICAN NEAR EAST REFUGEE AID 1111 14TH STREET NW #400 WASHINGTON, DC 20005	N/A	PC	FOOD AND WATER SECURITY NEAR GAZA	23,000.
AS YOU SOW 1611 TELEGRAPH AVE. #1450 OAKLAND, CA 94612	N/A	PC	CORPORATE SOCIAL RESPONSIBILITY	20,000.
Total			SEE CONTINUATION SHEET(S)	1,687,775.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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			14	223.		
4 Dividends and interest from securities			14	198,957.		
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			14	2,131.		
8 Gain or (loss) from sales of assets other than inventory			18	226,367.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		427,678.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	427,678.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer

► Sandy Storm

Signature of officer or trustee

Da

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

WALTER TCHIRKINE

Firm's name ► **RINA ACCOUNTANCY CORP**

Firm's address ► 475 14TH STREET, SUITE
OAKLAND, CA 94612

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

FIREDOLL FOUNDATION

Employer identification number

94-3301999

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization FIRE DOLL FOUNDATION	Employer identification number 94-3301999
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>STRAUS FAMILY TRUST</u> <u>318 MAVERICK COURT</u> <u>LAFAYETTE, CA 94549</u>	\$ <u>490,032.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<u>STRAUS FAMILY TRUST</u> <u>318 MAVERICK COURT</u> <u>LAFAYETTE, CA 94549</u>	\$ <u>297,600.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<u>STRAUS FAMILY TRUST</u> <u>318 MAVERICK COURT</u> <u>LAFAYETTE, CA 94549</u>	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<u>STRAUS FAMILY TRUST</u> <u>318 MAVERICK COURT</u> <u>LAFAYETTE, CA 94549</u>	\$ <u>573,600.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

FIRE DOLL FOUNDATION**94-3301999****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>PUBLICLY TRADED SECURITIES</u> _____ _____	\$ <u>490,032.</u>	<u>12/10/13</u>
<u>2</u>	<u>PUBLICLY TRADED SECURITIES</u> _____ _____	\$ <u>297,600.</u>	<u>12/30/13</u>
<u>4</u>	<u>PUBLICLY TRADED SECURITIES</u> _____ _____	\$ <u>573,600.</u>	<u>03/13/14</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization	Employer identification number
FIRE DOLL FOUNDATION	94-3301999

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

Use duplicate copies of Part III if additional space is needed.

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ASIAN LAW CAUCUS 55 COLUMBUS AVE SAN FRANCISCO, CA 94111	N/A	PC	LEGAL SERVICES	20,000.
BAY INSTITUTE OF SAN FRANCISCO 350 BAY STREET, #100 SAN FRANCISCO, CA 94133	N/A	PC	RETIRE LOW QUALITY AGRIC LANDS	25,000.
BERKELEY FOOD AND HOUSING PROJECT 2362 BANCROFT WAY BERKELEY, CA 94704	N/A	PC	NORTH COUNTY WOMEN'S CENTER	20,000.
BEYOND PESTICIDES 701 E STREET, SE WASHINGTON, DC 20003	N/A	PC	CTR FOR COMMUNITY PESTICIDE & ALTS. INFO	15,000.
BREAD PROJECT 1555 PARK AVE, UNIT B EMERYVILLE, CA 94608	N/A	PC	INTERNSHIP PROGRAM	15,000.
BUENA VISTA UNITED METHODIST CHURCH 2311 BUENA VISTA AVE ALAMEDA, CA 94501	N/A	PC	GENERAL SUPPORT	10,000.
CALIFORNIA TROUT 870 MARKET STREET, SUITE 528 SAN FRANCISCO, CA 94102	N/A	PC	LEGAL CASES	20,000.
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	N/A	PC	ECOLOGY & WILDLIFE OF NORTHERN CALIF; SF BAY DELTA IMPACT LIT PROJECT	30,000.
CENTER FOR CONSTITUTIONAL RIGHTS 666 BROADWAY NEW YORK, NY 10012	N/A	PC	GENERAL SUPPORT	30,000.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY #302 OAKLAND, CA 94612	N/A	PC	CALIFORNIA BASED POLICY WORK	20,000.
Total from continuation sheets				1,579,775.

Part XV Supplementary Information**§ Grants and Contributions Paid During the Year (Continuation)**

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
CENTER FOR FOOD SAFETY 303 SACRAMENTO ST. 2ND FLOOR SAN FRANCISCO, CA 94111	N/A	PC	FIGHT GENETICALLY ENGINEERED FOOD ETC.	25,000.
CENTER FOR JUSTICE & ACCOUNTABILITY 870 MARKET STREET, SUITE 682 SAN FRANCISCO, CA 94102	N/A	PC	GENERAL SUPPORT	28,500.
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS, NE 68038	N/A	PC	NAT. SUSTAINABLE AGRIC COALITION/CALIFORNIA	10,000.
CENTRAL SIERRA ENVIRON RESOURCE CENTER PO BOX 396 TWIN HART, CA 95383	N/A	PC	WORK PER LETTER	17,500.
CENTRO LEGAL DE LA RAZA 3022 INTERNATIONAL BLVD., SUITE 410 OAKLAND, CA 94601	N/A	PC	KEEPING IMMIGRANT FAMILIES TOGETHER	17,500.
CITY SLICKER FARMS 1625 16TH ST OAKLAND, CA 94607	N/A	PC	GENERAL SUPPORT	20,000.
COMMUNITY INITIATIVES 354 PINE ST, # 700 SAN FRANCISCO, CA 94104	N/A	PC	HAYWARD DAY LABOR CENTER	20,000.
COMMUNITY VENTURES 436 14TH STREET #1120 OAKLAND, CA 94612	N/A	PC	SUSTAINABLE ECONOMIES LAW CENTER	10,000.
CONTRA COSTA CRISIS CENTER PO BOX 3364 WALNUT CREEK, CA 94598	N/A	PC	211 SERVICES PROGRAM	15,000.
CORAL REEF ALLIANCE 351 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94104	N/A	PC	GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COURT APPOINTED SPECIAL ADVOCATES PROGRAM 2020 N. BROADWAY, SUITE 204 WALNUT CREEK, CA 94596	N/A	PC	GENERAL SUPPORT	15,000.
DEFENDERS OF WILDLIFE 1303 J STREET #270 SACRAMENTO, CA 95814	N/A	PC	CA FIELD OFFICE PER LETTER	30,000.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	N/A	PC	JOHN MUIR PROJECT'S NAT FOREST LEGAL DEFENSE	15,000.
EDEN I&R, INC. 570 B STREET HAYWARD, CA 94541	N/A	PC	211 PROGRAM	20,000.
ENVIRONMENTAL JUSTICE COALITION FOR WATER PO BOX 188911 SACRAMENTO, CA 94818	N/A	PC	GENERAL SUPPORT	20,000.
ENVIRONMENTAL PROTECTION INFORMATION CTR. 145 G ST ARCATA ARCATA, CA 95501	N/A	PC	GENERAL SUPPORT	20,000.
FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH ST #5 HAYWARD, CA 94541	N/A	PC	GENERAL SUPPORT	22,000.
FARALLONES MARINE SANCTUARY ASSOCIATION THE PRESIDIO, PO BOX 29386 SAN FRANCISCO, CA 94129	N/A	PC	BEACH WATCH PROGRAM	15,000.
FEATHER RIVER LAND TRUST PO BOX 1826 QUINCY, CA 95971	N/A	PC	LEGAL COUNSEL FOR LAND ACQUISITIONS	16,000.
FOOD AND WATER WATCH 1814 FRANKLIN ST #1100 OAKLAND, CA 94612	N/A	PC	PROTECT CA WATER	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FOOD BANK OF CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 94524	N/A	PC	GENERAL SUPPPORT	20,000.
FRIENDS OF THE RIVER 1418 20TH ST. #A SACRAMENTO, CA 95811	N/A	PC	CAL HYDROPOWER REFORM COALTION	15,000.
GAME THEORY ACADEMY 337 17TH STREET #214 OAKLAND, CA 94612	N/A	PC	YOUTH ENTERPRISE ACADEMY	10,000.
GLOBAL COMMUNITY MONITOR PO BOX 1784 EL CERRITO, CA 94530	N/A	PC	BAY AREA HEALTHY COMMUNITIES PROGRAM	17,500.
GRASSROOTS INTERNATIONAL 179 BOYLSTON ST, 4TH FLOOR BOSTON, MA 02116	N/A	PC	RESOURCE RIGHTS IN THE MIDDLEEAST	27,500.
GREENPEACE 702 H STREET, NW, SUITE 300 WASHINGTON, DC 20001	N/A	PC	THE BERING SEA PROJECT	15,000.
HASTINGS COLLEGE OF LAW 200 MCALLISTER ST SAN FRANCISCO, CA 94102	N/A	PC	CENTER FOR GENDER & REFUGEE STUDIES	25,000.
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION ST #602 SAN FRANCISCO, CA 94103	N/A	PC	SUPPORT TO IMMIGRANTS	25,000.
INST. FOR JUSTICE & DEMOCRACY IN HAITI 666 DORCESTER AVE. SOUTH BOSTON, MA 02127	N/A	PC	GENERAL SUPPORT	17,000.
INST. RESEARCH & EDUC. ON HUMAN RIGHTS PO BOX 411552 KANSAS CITY, MO 64141	N/A	PC	PROJ TO DEFEND DEMOCRACY & HUMAN RIGHTS	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
INTERFAITH COUNCIL OF CONTRA COSTA COUNTY 1543 SUNNYVALE AVENUE WALNUT CREEK, CA 94597	N/A	PC	WINTER NIGHTS ROTATING SHELTER	15,000.
INTERNATIONAL INSTITUTE OF THE BAY AREA 405 14TH STREET, SUITE 500 OAKLAND, CA 94612	N/A	PC	DEPORTATION DEFENSE PROGRAM	20,000.
JEWISH VOICE FOR PEACE 1611 TELEGRAPH AVE. #550 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT	25,000.
KLAMATH SISKIYOU WILDLANDS CENTER PO BOX 102 ASHLAND, OR 97520	N/A	PC	CALIFORNIA WILDLANDS CONSERVATION PROGRAM	20,000.
LA PENA CULTURAL CENTER 3105 SHUTTUCK AVE BERKELEY, CA 94705	N/A	PC	GENERAL SUPPORT	10,000.
LAWYERS COMMITTEE FOR CIVIL RIGHTS 131 STEUART STREET #400 SAN FRANCISCO, CA 94105	N/A	PC	ASYLUM PROGRAM	16,500.
LEGAL SERVICES FOR CHILDREN, INC. 1254 MARKET STREET, THIRD FLOOR SAN FRANCISCO, CA 94102	N/A	PC	IMMIGRANT CHILDREN'S PROJECT	22,500.
LOAVES & FISHES OF CONTRA COSTA 1985 BONIFACIO STREET, SUITE 100 CONCORD, CA 94520	N/A	PC	GENERAL SUPPORT	25,000.
MARIN BRAIN INJURY NETWORK 1132 MAGNOLIA AVENUE LARKSPUR, CA 94939	N/A	PC	GENERAL SUPPORT	25,000.
MIDDLE EAST CHILDREN'S INSTITUTE 119 WEST 72ND ST #279 NEW YORK, NY 10023	N/A	PC	HEALTH RELIEF TO CHILDREN IN DEIR IBZI'A	10,000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MONUMENT COMMUNITY PARTNERSHIP 1760 CLAYTON ROAD CONCORD, CA 94520	N/A	PC	MONUMENT COMMUNITY HEALTH FAIR	2,500.
MONUMENT CRISIS CENTER PO BOX 23973 PLEASANT HILL, CA 94523	N/A	PC	GENERAL SUPPORT	22,500.
MT. DIABLO PEACE & JUSTICE CENTER 55 ECKLEY LANE WALNUT CREEK, CA 94596	N/A	PC	GENERAL SUPPORT	5,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	CALIFORNIA WATER PROJECT	25,000.
NORTHERN CALIFORNIA COMMUNITY LOAN FUND 870 MARKET STREET, SUITE 677 SAN FRANCISCO, CA 94102	N/A	PC	LOANS, GRANTS, TECH, ALAMEDA/COCOSTA	25,000.
OPPORTUNITY JUNCTION INC 3102 DELTA FAIR BLVD. ANTIOCH, CA 94509	N/A	PC	JOB TRAINING & PLACEMENT PROGRAM	15,000.
PESTICIDE ACTION NETWORK NORTH AMERICA 1611 TELEGRAPH AVE. #1200 OAKLAND, CA 94612	N/A	PC	HONEYBEE PROTECTION IN CA	15,000.
PLANNED PARENTHOOD SHASTA-PACIFIC 12185 PACHECO ST. CONCORD, CA 94520	N/A	PC	LA VIDA ACTUAL. LA HABLA ACTUAL	27,500.
PRAXIS PEACE INSTITUTE PO BOX 523 SONOMA, CA 95476	N/A	PC	GENERAL SUPPORT	20,000.
PT. REYES BIRD OBSERVATORY 3820 CYPRESS DR. #11 PETALUMA, CA 94954	N/A	PC	SPOTTER APPLICATION	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PUBLIC EMPLOYEES ENVIRONMENTAL RESPONSIBILITY 2000 P ST NW #240 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	25,000.
RAINFOREST ACTION NETWORK 425 BUSH ST STE#300 SAN FRANCISCO, CA 94108	N/A	PC	COAL FINANCE CAMPAIGN	10,000.
RCH INC 207 SKYLINE BLVD SAN FRANCISCO, CA 94132	N/A	PC	BRAINSTORM PROGRAM	15,000.
RENAISSANCE ENTREPRENEURSHIP CENTER 275 FIFTH STREET SAN FRANCISCO, CA 94103	N/A	PC	GENERAL SUPPORT	30,000.
ROSE FOUNDATION 1970 BROADWAY #600 OAKLAND, CA 94612	N/A	PC	NO. CALIF ENVIRON GRASSROOTS FUND	25,000.
SALMON RIVER RESTORATION COUNCIL PO BOX 1089 SAWYERS BAR, CA 96027	N/A	PC	COMMUNITY RESTORATION PROGRAM	10,000.
SANCTUARY FOREST PO BOX 166 WHITEHORN, CA 95589	N/A	PC	RESTORATION ON LOST RIVER	15,000.
SEA TURTLE CONSERVANCY 4424 NW 13TH ST. #B-11 GAINESVILLE, FL 32609	N/A	PC	TORTUGUERO PROGRAM	25,000.
SERVICES FOR BRAIN INJURY 60 DAGGETT DRIVE SAN JOSE, CA 95134	N/A	PC	FACILITY SERVING ALAMEDA CO	20,000.
SF GENERAL HOSPITAL FOUNDATION 2789 5TH STREET #2028 SAN FRANCISCO, CA 94110	N/A	PC	SURVIVORS INTL PROGRAM	18,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SHELTER, INC. OF CONTRA COSTA COUNTY 1815 ARNOLD DRIVE MARTINEZ, CA 94553	N/A	PC	TRANSITIONAL HOUSING PROGRAM	35,000.
ST. VINCENT DE PAUL OF CONTRA COSTA CO. 2210 GLADSTONE DRIVE PITTSBURG, CA 94565	N/A	PC	WORKFORCE DEVELOPMENT PROGRAM	10,000.
STRIDE CENTER 1212 BROADWAY ST #400 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT	20,000.
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	N/A	PC	ENVIRONMENTAL PROGRAM AND WESTERN WATER ACTIVITIES	20,000.
TIBET ORAL HISTORY PROJECT PO BOX 6464 MORAGA, CA 94570	N/A	PC	GENERAL SUPPORT	16,275.
TUOLUMNE RIVER PRESERVATION TRUST 111 NEW MONTGOMERY STREET, SUITE 205 SAN FRANCISCO, CA 94105	N/A	PC	REVIVE THE RIVER CAMPAIGN	20,000.
UNIV. OF CALIFORNIA REGENTS DEPT OF MATH 114 DURANT HALL MC 2930 BERKELEY, CA 94720	N/A	PC	CAMPAIGN FOR MATH FELLOWSHIPS	10,000.
VMC FOUNDATION 2400 MOORPARK AVE #207 SAN JOSE, CA 95128	N/A	PC	REHAB TECH ACCESS PROGRAM	15,000.
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401	N/A	PC	PROTECT & RESTORE WILDERNESS/CALIF.	25,000.
WESTERN LANDS PROJECT PO BOX 95545 SEATTLE, WA 98145	N/A	PC	CALIFORNIA PUBLIC LANDS WORK	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WIDLEARTH GUARDIANS 516 ALTO ST SANTA FE, NM 87501	N/A	PC	REWILDING & CLEAN WATER ACT	20,000.
WILD EQUITY INSTITUTE 474 VALENCIA ST #295 SAN FRANCISCO, CA 94103	N/A	PC	LEGAL CHALLENGE TO POWER PLANTS	15,000.
WILD OCEANS 4 ROYAL ST SE LEESBURG, VA 20175	N/A	PC	EAST PACIFIC AND GENERAL SUPPORT	25,000.
WOMEN'S ACTION TO GAIN ECON SECURITY 1904 FRANKLIN ST #801 OAKLAND, CA 94612	N/A	PC	INCUBATION SERVICES NHC-CC	5,000.
YOUTH FOR ENVIRONMENTAL SANITY - YES! 400 BRONCO ROAD SOQUEL, CA 95073	N/A	PC	SCHOLARSHIPS FOR JAMS	10,000.
Total from continuation sheets				

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
PUBLICLY TRADED SECURITIES					
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,361,598.	1,135,231.	0.	0.	226,367.	
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					226,367.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	210.	210.	
WELLS FARGO INVESTMENTS	13.	13.	
TOTAL TO PART I, LINE 3	223.	223.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN	198,957.	0.	198,957.	198,957.	
TO PART I, LINE 4	198,957.	0.	198,957.	198,957.	

FORM 990-PF	OTHER INCOME		STATEMENT	4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MIATS GALLEON DIVERSIFIED	1,727.	1,727.		
JP MORGAN MISC INCOME	404.	404.		
TOTAL TO FORM 990-PF, PART I, LINE 11	2,131.	2,131.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	11,087.	5,544.		5,544.
TO FORM 990-PF, PG 1, LN 16B	11,087.	5,544.		5,544.

FORM 990-PF	TAXES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD	2,141.	2,141.		0.
STATE FILING FEES	180.	0.		180.
FEDERAL INCOME TAX	15,721.	0.		0.
PAYROLL TAX	10,776.	0.		10,776.
TO FORM 990-PF, PG 1, LN 18	28,818.	2,141.		10,956.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICES SUPPLIES AND EXPENSE	2,580.	1,290.		1,290.	
INVESTMENT EXPENSE	814.	814.		0.	
TO FORM 990-PF, PG 1, LN 23	3,394.	2,104.		1,290.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
GOVERNMENT BONDS	X		529,469.	529,469.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			529,469.	529,469.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			529,469.	529,469.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
JP MORGAN SECURITIES		6,531,733.	6,531,733.	
TOTAL TO FORM 990-PF, PART II, LINE 10B		6,531,733.	6,531,733.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
MIATS MILLENIUM INT'L C CLASS	FMV	598,776.	598,776.	
MIATS MILLENIUM INT'L O CLASS	FMV	352,454.	352,454.	
MIATS STRATUS CLASS	FMV	360,377.	360,377.	
MIATS WINTON CLASS	FMV	422,676.	422,676.	
DES COMPOSITE INTL CLASS OCULUS	FMV	55,672.	55,672.	

FIREROLL FOUNDATION

94-3301999

DES COMPOSITE INTL CLASS	FMV	125,429.	125,429.
MIATS HUTCHIN HILL	FMV	326,524.	326,524.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,241,908.	2,241,908.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 11
-------------	---	--------------

<u>NAME OF CONTRIBUTOR</u>	<u>ADDRESS</u>
STRAUS FAMILY TRUST	318 MAVERICK COURT LAFAYETTE, CA 94549

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 12
-------------	--	--------------

<u>NAME OF MANAGER</u>
SANDOR STRAUS
FAYE STRAUS

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	FIREROLL FOUNDATION	94-3301999
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1460 MARIA LANE, NO. 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WALNUT CREEK, CA 94596	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THE FIREROLL FOUNDATION

• The books are in the care of **1460 MARIA LANE, SUITE 400 - WALNUT CREEK, CA 94596**

Telephone No. **(925) 937-3112**

Fax No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **APRIL 15, 2015**.

5 For calendar year , or other tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUESTED TO GATHER THIRD-PARTY INFORMATION IN ORDER TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	12,750.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	12,750.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title **PRESIDENT**

Date

Form 8868 (Rev. 1-2014)