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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2001

Department of the Treasury
Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

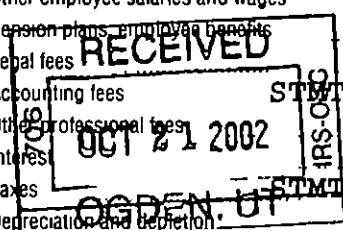
For calendar year 2001, or tax year beginning **JUN 1, 2001**, and ending **MAY 31, 2002**

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions	Name of organization FIREROLL FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) 1460 MARIA LANE Room/suite 420 City or town, state, and ZIP code WALNUT CREEK, CA 94596	A Employer identification number 94-3301999 B Telephone number (925)937-4560
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		C If exemption application is pending check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,683,327. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> 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 N/A	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received Check <input type="checkbox"/> if the foundation is not required to attach Sch. B	2,387,409.			
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	6,527.	6,527.		STATEMENT 2
4 Dividends and interest from securities	77,414.	77,414.		STATEMENT 3
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain or (loss) from sale of assets not on line 10	-430,045.			STATEMENT 1
b Gross sales price for all assets on line 6a	1,929,870.			
7 Capital gain net income (from Part IV line 2)		580,428.		
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				
12 Total Add lines 1 through 11	2,041,305.	664,369.		
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	4,085.	2,042.		2,043.
c Other professional fees				
17 Interest				
18 Taxes	41,568.	431.		30.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	847.	423.		424.
24 Total operating and administrative expenses Add lines 13 through 23	46,500.	2,896.		2,497.
25 Contributions, gifts, grants paid	819,214.			819,214.
26 Total expenses and disbursements Add lines 24 and 25	865,714.	2,896.		821,711.
27 Subtract line 26 from line 12	1,175,591.			
a Excess of revenue over expenses and disbursements		661,473.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)			N/A	

SCANNED NOV 01 2002 Operating and Administrative Expenses



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		-6,078.	8,076.	8,076.
	2	Savings and temporary cash investments		191,026.	210,758.	210,758.
	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 7		0.	523,266.	523,266.
	b	Investments - corporate stock STMT 8		3,612,392.	3,145,215.	3,145,215.
	c	Investments - corporate bonds STMT 9		163,822.	168,513.	168,513.
11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 10		459,206.	1,627,499.	1,627,499.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)		4,420,368.	5,683,327.	5,683,327.	
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				
	22	Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances		Organizations 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				
		Organizations 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		4,420,368.	5,683,327.		
	30 Total net assets or fund balances		4,420,368.	5,683,327.		
	31 Total liabilities and net assets/fund balances		4,420,368.	5,683,327.		

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	4,420,368.
2	Enter amount from Part I, line 27a	2	1,175,591.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	87,368.
4	Add lines 1, 2, and 3	4	5,683,327.
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	5,683,327.

From 990-PF (2001)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
b SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
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 127,979.		259,891.	-131,912.
b 1,800,764.		1,089,551.	711,213.
c 1,127.			1,127.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than 0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-131,912.
b			711,213.
c			1,127.
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	580,428.
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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

1 Enter the appropriate amount in each column for each year, see 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))
2000	650,599.	3,988,572.	.1631158
1999	535,770.	2,477,031.	.2162952
1998	244,849.	1,243,534.	.1968977
1997			
1996			

2 Total of line 1, column (d)	2	.5763087
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	.1921029
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	4,725,475.
5 Multiply line 4 by line 3	5	907,777.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,615.
7 Add lines 5 and 6	7	914,392.
8 Enter qualifying distributions from Part XII, line 4 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	8	821,711.

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

Table with 11 rows for excise tax calculations. Line 1: 13,229. Line 2: 0. Line 3: 13,229. Line 4: 0. Line 5: 13,229. Line 6a: 26,800. Line 7: 26,800. Line 8: 0. Line 9: 0. Line 10: 13,571. Line 11: 342.

Part VII-A Statements Regarding Activities

Table with 11 rows for activity statements. Columns: Question, Yes, No. Row 1a: No. Row 1b: No. Row 1c: No. Row 2: No. Row 3: No. Row 4a: No. Row 4b: No. Row 5: No. Row 6: No. Row 7: No. Row 8a: CALIFORNIA. Row 8b: No. Row 9: No. Row 10: No. Row 11: No. Row 12: THE FIREROLL FOUNDATION. Row 13: No.

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

Table with columns for question descriptions, Yes/No checkboxes, and a grid for Yes/No answers. Includes questions 1a through 6a regarding organizational activities and distributions.

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/TREASURER PART TIME	0.	0.	0.
FAYE STRAUS 318 MAVERICK COURT LAFAYETTE, CA 94549	VICE PRESIDENT/SECRETARY PART TIME	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
NONE				

Total number of other employees paid over \$50,000 0

3 Five highest-paid independent contractors for professional services If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
3	All other program-related investments See instructions	
Total Add lines 1 through 3		0.

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	4,536,923.
b	Average of monthly cash balances	1b	260,514.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,797,437.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,797,437.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	71,962.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,725,475.
6	Minimum investment return Enter 5% of line 5	6	236,274.

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	236,274.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	13,229.
b	Income tax for 2001 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	13,229.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	223,045.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	0.
5	Add lines 3 and 4c	5	223,045.
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	223,045.

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	821,711.
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	821,711.
5	Organizations 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	821,711.

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 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				223,045.
2 Undistributed income if any as of the end of 2000				
a Enter amount for 2000 only			0.	
b Total for prior years 19__, 19__, 19__		0.		
3 Excess distributions carryover if any to 2001				
a From 1996				
b From 1997				
c From 1998				187,264.
d From 1999				436,550.
e From 2000				477,877.
f Total of lines 3a through e	1,101,691.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$				821,711.
a Applied to 2000, 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 2001 distributable amount				223,045.
e Remaining amount distributed out of corpus	598,666.			
5 Excess distributions carryover applied to 2001 (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	1,700,357.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2000 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	1,700,357.			
10 Analysis of line 9				
a Excess from 1997				
b Excess from 1998				187,264.
c Excess from 1999				436,550.
d Excess from 2000				477,877.
e Excess from 2001				598,666.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)

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

NONE

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.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs**
 Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
FAYE OR SANDOR STRAUS, FIREROLL FOUNDATION, 1460 MARIA LANE, SUITE 420, WALNUT CREEK, CA 94596 (925) 937-4560

b The form in which applications should be submitted and information and materials they should include
GRANT PROPOSAL, CURRENT FINANCIAL STATEMENTS, COPY OF 501(C)(3) LETTER.

c Any submission deadlines
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
THE FOUNDATION SUPPORTS THE CHARITABLE, SCIENTIFIC AND EDUCATION ACTIVITIES OF OTHER ORGANIZATIONS.

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
<p>a <i>Paid during the year</i></p> <p>SEE ATTACHED LIST</p>	<p>NONE</p>	<p>PUBLIC CHARITIES</p>	<p>SEE ATTACHED LIST</p>	<p>819,214.</p>
<p>Total ▶ 3a</p>				<p>819,214.</p>
<p>b <i>Approved for future payment</i></p> <p>NONE</p>				
<p>Total ▶ 3b</p>				<p>0.</p>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

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

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code...
a Transfers from the reporting organization to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other Transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' in column (c).

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code...
b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A' in column (b).

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

Signature area containing: Signature of officer or trustee (Sander Strauss), Date (10/11/2002), Title (President), Preparer's signature (Robert Weinstein), Date (10/10/02), Firm's name (RINA ACCOUNTANCY CORPORATION), Address (120 MONTGOMERY STREET, SUITE 1300 SAN FRANCISCO, CA 94104).

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

FIREROLL 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 box(es) for both the General rule and a Special rule-see instructions)

General Rule-

For organizations 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 Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate 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 Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

FIREDOLL FOUNDATION

94-3301999

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<p>STRAUS FAMILY TRUST</p> <p>318 MAVERICK COURT, LAFAYETTE, CA 94549</p>	\$ 2,384,409.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	<p>COMMON COUNSEL FOUNDATION</p>	\$ 3,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

FIREDOLL FOUNDATION

94-3301999

Part II Noncash Property (See Specific Instructions)

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	SEE ATTACHED LIST	\$ 2,384,409.	VARIOUS
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

**Firedoll Foundation
Charitable Contributions**
June 2001 through May 2002

Name and Address	Relationship	Foundation Status	Purpose of Grant	Amount
African Elephant Conservation Trust Betty Swert 1221 Massachusetts Ave NW Suite 822 Washington, DC 20005	None	Public Charity	Grant General support	750.00
Alameda Point Collaborative Jack Shephard PMB 601 909 Marina Village Parkway Alameda, CA 94501	None	Public Charity	Grant Installation of computer network	7,500.00
Alta Bates Foundation Gail G Baillergau 2450 Arby Avenue Berkeley, CA 94705	None	Public Charity	Grant Traumatic Brain Injury Program	25,000.00
Alzheimer's Services of the East Bay Karen Grimsick, Executive Director 2320 Channing Way Berkeley, CA 94704	None	Public Charity	Grant Early Stage & Memory Class	20,000.00
American Friends of Neve Shalom Wahat Al-Salam 4201 Church Road Suite 4 Mt. Laurel NJ 08054	None	Public Charity	Grant Memory of Arlene Hornburger	500.00
American Friends Committee Alan Solomonow 65 Ninth Street San Francisco CA 94103	None	Public Charity	Grant Conference	1,000.00
Americans for Peace Now Rebecca Chisio 1816 H Street NW Suite 920 Washington DC 20006	None	Public Charity	Grant Rave Against Occupation in Israel	2,000.00
ANERA 622 K Street NW Suite 202 Washington, DC 20005-1270	None	Public Charity	Al-Ahli Hospital Donations	102.00
Bldg Opportunities for Self Sufficien Mr Daniel Barth 2085 Kittredge Street Suite E Berkeley, CA 94704	None	Public Charity	Grant Project Manager Ursula Sherman Village	15,000.00
Bay Area Black Chamber of Commerce Dev C Richard L. McCline 3871 Piedmont Oakland, CA 94611	None	Public Charity	Grant Fund staff position "Lead Consultant"	10,000.00
Center for Biological Diversity Stephanie Buffman P O Box 710 Tucson, AZ 85702-0710	None	Public Charity	Grant CA Field Office & CA ESA listing actions	14,000.00
Center Meriches United Methodist Church Kenneth W Pijl 464 Main Street Center Monches, NY 11934 3513	None	Public Charity	Grant Roof Repair	5,000.00
CLINIC Donald Kenwin 415 Michigan Avenue, NE Washington, DC 20017	None	Public Charity	Grant Indefinite Detention and Asylum Project	25,000.00
Conservation Strategy Fund John Field 17670 Indian Creek Road PO Box 163 Philo CA 95466	None	Public Charity	Grant General support	15,000.00
Contra Costa & Solano Food Bank Marita Boucher PO Box 271866 Concord, CA 94527 1866	None	Public Charity	Grant General Support	5,000.00
Contra Costa Crisis Center Cindy Rasloot PO Box 3384 Walnut Creek, CA 94598	None	Public Charity	Grant Acquisition & remodeling workspace	25,000.00
Contra Costa Alliance Janine Kraus 2014 Shattuck Avenue Berkeley CA 94704	None	Public Charity	Grant General support	15,000.00
Dian Fosseey Gorilla Fund Clara Richardson 800 Cherokee Avenue Atlanta GA 30316	None	Public Charity	Grant Cuban Medical Project	1,000.00
DREAM Education Fund Howard Greasey 36 East 12th Street Suite 600 New York, NY 10003	None	Public Charity	Grant Staff Salary Increases	15,000.00
East Oakland Boxing Association Stanley Garcia, Smart Moves 816 98th Avenue Oakland, CA 94603	None	Public Charity	Grant Rental of Port e-Sane	1,000.00
East Oakland Boxing Association Stanley Garcia, Smart Moves 816 98th Avenue Oakland, CA 94603	None	Public Charity	Grant General support	1,000.00
Escapee Middle East Environmental NGO Fo Irwin Massem 2540 Marin Berkeley CA 94708	None	Public Charity	Grant All Conditioning for Computer Center	5,000.00
Eden Youth & Family Center Betty DeForest 680 Terryson Road Hayward, CA 94544	None	Public Charity	Grant "Dynamic" Carpool to BART	15,000.00
Environmental Defense Lisa Domitrovich 5655 College Avenue, Suite 904 Oakland CA 94618	None	Public Charity	Grant Advocacy Program 2001	10,000.00
Environmental Protection Information Ctr Paul Mason PO Box 397 Garberville CA 95542	None	Public Charity	Grant RCHV-Un Arvey's visit	2,500.00
Exhibition Foundation 515 Broadway Santa Cruz, CA 95060	None	Public Charity	Grant Western Water Alliance	25,000.00
Exhco Kimery Wiltshire 333D Bridgeway Suite 204 Sausalito, CA 94965	None	Public Charity	Grant Capital Improvement Fund	20,000.00
Family Stress Center Barbara Bysiek 2068 Commerce Avenue Concord, CA 94520	None	Public Charity	Grant Nayef Hashlamoun Fund	500.00
Fund for Peace Pauline H Baker 1701 K Street NW, 11th Floor Washington DC 20008	None	Public Charity	Grant General support	25,000.00
Greenpeace Michael Rogers 702 H Street NW Washington, DC 20001	None	Public Charity	Grants	15,000.00
Immigrant Legal Resources Center Mark Silverman 1663 Mission Street, Suite 602 San Francisco, CA 94103	None	Public Charity	Grant L. Feinerman's "Shabbat with Ranyas"	5,000.00
Interfaith Center at the Presidio Paul Chalfee 2107 Van Ness Avenue, Suite 300 San Francisco, CA 94109	None	Public Charity	Grant General support	5,000.00
Iraqui/Palestine Center for Research & in Dr. Gershon Baikin P O Box 9321 Jerusalem 91092 Israel	None	Public Charity	Family Support & Child Abuse Prevention Program	10,000.00
Jewish Family & Children's Services Ted Feldman 2484 Shattuck Avenue, Suite 210 Berkeley, CA 94704	None	Public Charity	Grant Endowment Fund	5,000.00
La Pena Cultural Center Eric Leenson 3105 Shattuck Avenue Berkeley CA 94706	None	Public Charity	Grant CHW/Promotoras Project Cuba Trip	11,500.00
Lafina Center 549 Key Blvd Richmond CA 94805	None	Public Charity	Grant Kitchen facility in Pittsburg	15,000.00
Loaves & Fishes of Contra Costa Rick Richardson, Exec Director P O Box 3335 Danville CA 94526	None	Public Charity	Grant Capital Campaign	25,000.00
Marine Mammal Center B J Griffin Merin Headlands, GGNRA Sausalito CA 94965	None	Public Charity	Grant Board Gift, General Support	5,000.00
Marine Mammal Center B J Griffin Merin Headlands, GGNRA Sausalito, CA 94965	None	Public Charity	Grant Archimedes Society	4,741.00
Mathematical Sciences Research Institute David Eisenbud 1000 Centennial Drive Berkeley, CA 94720-5070	None	Public Charity	Grant Campaign Int'l Protect Palestinians	2,000.00
Middle East Children's Alliance Barbara Lubin 605 Parker Street Berkeley CA 94710	None	Public Charity	Grant Arfene for Videographers for LaPena 10/21	1,000.00
Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley CA 94710	None	Public Charity	Grant Dheishah Camp Aid and Gush Shalom	10,000.00
Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley, CA 94710	None	Public Charity	Grant Jewish Voice for Peace	5,000.00
Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley CA 94710	None	Public Charity	Grant NEW PROFILES general support	4,000.00
Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley CA 94710	None	Public Charity	Grant Rebuilding Dheishah Refugee Camp	3,000.00
Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley, CA 94710	None	Public Charity	Grant Support Ta'ayush	2,000.00

THE FIREDOLL FOUNDATION
COMPUTATION OF DISTRIBUTABLE AMOUNT
 June 2001 - May 2002

	MAY	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Annual Average
MONTH-END ACCOUNT BALANCES (Per Monthly Statement)														
FMV of Securities:														
Salomon Smith Barney	3,776,214	3,606,169	3,465,197	3,174,341	2,697,149	2,813,872	3,553,254	4,436,090	4,181,246	4,019,691	4,133,770	3,934,014	3,836,994	
Medallion Capital Investments	0	0	0	0	0	0	0	0	1,015,314	1,043,772	1,054,568	1,092,165	1,103,377	
Sequoia Fund	459,206	455,109	458,809	470,714	480,936	485,460	489,090	493,902	498,722	503,671	506,780	519,313	524,122	
Total Securities	4,235,420	4,061,278	3,924,006	3,645,055	3,178,085	3,309,332	4,042,344	4,929,992	5,695,282	5,567,134	5,695,118	5,545,492	5,464,493	
Monthly Average-Securities	4,148,349	3,962,642	3,784,531	3,411,570	3,411,570	3,243,709	3,675,838	4,486,168	5,312,637	5,631,208	5,631,126	5,620,305	5,504,993	4,536,923
Cash:														
Salomon Smith Barney	191,026	223,791	237,331	245,921	268,181	282,900	208,797	55,979	153,972	264,539	177,590	264,122	210,758	
Union Bank - sweep	93,910	24,002	35,211	25,375	101,277	23,246	2,775	35,728	113,767	41,753	74,022	14,009	8,076	
Total Cash	284,936	247,793	272,542	271,296	369,458	306,146	211,572	91,707	267,739	306,292	251,612	278,131	218,834	
Monthly Average-Cash	266,365	260,168	271,919	320,377	320,377	337,802	258,859	151,640	179,723	287,016	278,952	264,872	248,483	260,514
	3,829,960	3,702,528	3,420,262	3,096,772	2,965,330	3,096,772	3,762,651	4,492,669	4,335,218	4,284,230	4,311,360	4,198,136	4,047,752	

SCHEDULE II: EXCISE TAX ON INVESTMENT INCOME

Interest	6,527
Dividends	77,414
Net Capital Gain	580,428
Total Investment Income	664,369
Less: Investment Expenses	(2,896)
Net Investment Income	661,473
Tax on Net Investment Income (2% or 1%)	13,229

SCHEDULE III: MINIMUM INVESTMENT RETURN AND DISTRIBUTABLE AMOUNT

Avg Monthly FMV of Securities	4,536,923
Avg Monthly Cash Balances	260,514
FMV of Other Assets	-
Subtotal	<u>4,797,437</u>
Less: Deemed Held for Charitable Purpose (1.5%)	<u>71,962</u>
Net Value	4,725,476
Minimum Investment Return (5%) Adjusted for short period	236,274
Less: Tax on Net Investment Income	(13,229)
Distributable Amount	223,044

**Firedoll Foundation
Charitable Contributions**
June 2001 through May 2002

Middle East Children's Alliance Barbara Lubin 905 Parker Street Berkeley CA 94710	None	Public Charity	Grant International Solidarity Movement	1 000 00
Mt Diablo Habitat for Humanity Chuck Macdowell 2350 Starwell Drive Concord CA 94520	None	Public Charity	Grant Construction Materials for House	25 000 00
Mt Diablo Habitat for Humanity Chuck Macdowell 2350 Starwell Drive Concord CA 94520	None	Public Charity	Grant Construction Materials for House	25 000 00
Muir Heritage Land Trust PO Box 2452 Martinez, CA 94553	None	Public Charity	Grant General support	1 500 00
Natural Resources Defense Council Priscilla Bailey 40 West 20th Street New York NY 10011	None	Public Charity	Grant Western Water Project	35 000 00
New America Foundation Sylvia Roatese Fike 2974 Adeline Street Berkeley CA 94703	None	Public Charity	Grant General support	20 000 00
New Israel Fund 693 Sutter Street, Suite 500 San Francisco CA 94102	None	Public Charity	Grant Donor Advised for Re'ut Sadela	5 000 00
New Israel Fund 693 Sutter Street, Suite 500 San Francisco CA 94102	None	Public Charity	Grant Donor Advised for Windows	11 000 00
Oxarm America Raymond C. Ottenheimer 28 West Street Boston, MA 02111	None	Public Charity	Grant General Support	5 000 00
KPFA	None	Public Charity	Grant KPFA general support	2 000 00
Phoenix Programs Inc Julie B Stutzman 1875 Willow Pass Road #5300 Concord CA 94520	None	Public Charity	Grant Sleeping Bags for Homeless	760 00
Promises Film Company Janet Cole 1442A Walnut Street Berkeley CA 94706	None	Public Charity	Grant Promotional Ad in New Yorker	15 000 00
Promises Film Company Janet Cole 1442A Walnut Street Berkeley CA 94706	None	Public Charity	Grant LA Travel for participants	5 000 00
Quixote Center/Heitl Reborn Melinda Miles PO Box 5206 Hyattsville, MD 20782	None	Public Charity	Grant General Support	10 000 00
Renaissance Entrepreneurship Center Sharon Miller 275 Fifth Street San Francisco, CA 94103-4120	None	Public Charity	Grant Gold Sponsor "Make it Your Business"	2 500 00
Renaissance Entrepreneurship Center Sharon Miller 275 Fifth Street San Francisco CA 94103-4120	None	Public Charity	Grant General support	30 000 00
San Francisco Jewish Film Festival Jents Plotkin 348 Ninth Street San Francisco, CA 94103	None	Public Charity	Grant Underwrite current year's festival	2 000 00
Seeds of Learning Tania Carlone 555 Fifty Street West Sonoma CA 95478	None	Public Charity	Grant Nicaragua truck purchase	5 000 00
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant Bnai Shalom Rental Assn't Fund	100 00
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant As Per Letter 7/24/01	25 000 00
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant Bnai Shalom Rental Assistance Fund	105 80
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant Bnai Shalom Rental Assistance Fund	2 150 00
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant Bnai Shalom Rental Assistance Fund	250 00
Shelter, Inc of Contra Costa County James A. Becker 1815 Arnold Drive Martinez, CA 94553	None	Public Charity	Grant Bnai Shalom Rental Assistance Fund	200 00
Students for a Free Tibet John Hovever 602 East 14th Street, 2nd Floor New York, NY 10009	None	Public Charity	Grant General support	6 000 00
Taxpayers for Common Sense Joe Theissen 651 Pennsylvania Avenue SE Washington DC 20003	None	Public Charity	Grant General support	15 000 00
Taxpayers for Common Sense Joe Theissen 651 Pennsylvania Avenue SE Washington DC 20003	None	Public Charity	Grant Green Scissors Camp & Water Program	18 000 00
Systems Tax Service 17390 Brockhurst Street, Suite 300 Fountain Valley CA 92708	None	Public Charity	Grant: Program Coordinator	15 000 00
Tides Center PO Box 28907 San Francisco, CA 94128-0897	None	Public Charity	Grant Just Peace Tech-RHR Pamphlet	8 976 00
Tides Center PO Box 28907 San Francisco, CA 94128-0897	None	Public Charity	Grant Just Peace Tech-RHR Pamphlet	1 050 00
Tides Center / Urban Habitat Program Juliet Ellis PO Box 29908, Presidio Station San Francisco, CA 94128	None	Public Charity	Grant Capacity Building	25 000 00
Toledo Board of Jewish Education Margorie E Siegel 6506 Sylvania Avenue Sylvania, OH 43560	None	Public Charity	Hebrew Academy of Toledo Middle School	8 000 00
Trust for Public Land Vicki Paet 116 New Montgomery, 3rd Floor San Francisco, CA 94105	None	Public Charity	Grant Project Mng'r for Western Rivers Prog	10 000 00
Tuolumne River Preservation Trust Jennis Olsen Fort Mason Center Building C San Francisco, CA 94123	None	Public Charity	Grant General support and Clavey River	7 500 00
U.S. Omen, Inc. PO Box 16308 San Francisco CA 94118	None	Public Charity	Grant General support	3 000 00
US/Israel Women to Women Inc 275 7th Avenue, 8th Floor New York, NY 10001	None	Public Charity	Grant Bat Shalom SukkatHashalom	7 000 00
Wheelchairs for the World Foundation Hanan Rishheed 3820 Blackhawk Road Danville CA 94506	None	Public Charity	Grant Concert for Wheelchairs Project	2 500 00
World Wildlife Fund Rachel White 1250 Twenty-Fourth Street, N.W. Washington, DC 20037 1132	None	Public Charity	Grant Dzanga Sangha Project	30 000 00

619,213 80

FIREROLL FOUNDATION
2001 SECURITIES CONTRIBUTED
FORM 990 PF

		Donated		
	<u># SHS</u>	<u>SECURITY</u>	<u>Fair Mkt Value</u>	<u>Cost Basis</u>
December-01	3,000	Agco Corp	47,490	18,908
November-01	400	Alcoa Inc	15,140	7,264
November-01	2,000	Alcoa Inc	76,110	36,322
December-01	225	Allergan	17,007	13,016
December-01	425	American Home Products (name chg Wye	25,205	25,063
December-01	1,000	AON Corp	34,970	29,431
December-01	1,500	Bank One	58,695	47,914
November-01	1,200	Bell South	48,504	16,125
June-01	1,000	CACI	40,020	17,930
December-01	1,500	Cendant Corp	29,385	16,579
December-01	1,000	Centex Const Products	31,230	23,930
December-01	770	Chevrontexaco	66,613	52,365
December-01	750	Citigroup	37,485	19,706
December-01	800	Coco-cola Inc	38,136	31,497
December-01	2,800	Developers Div Realty	53,144	39,292
December-01	1,419	Diagio PLC	61,088	38,872
November-01	2,000	Duke Realty	48,610	28,787
November-01	4,000	El Paso Electric	55,900	32,706
December-01	140	Forrest Laboratones	11,141	8,466
November-01	295	Freddie Mac	18,899	17,293
December-01	750	Freddie Mac	50,220	30,043
December-01	1,400	Health Care Prop Invs	50,302	42,084
June-01	1,000	IBM Internet Trade (bought 4/01)	113,340	55,055
December-01	402	Idec Pharmaceuticals	28,076	23,369
November-01	460	Johnson & Johnson	26,901	15,592
November-01	1,400	LNR Property Corp	39,165	18,640
November-01	670	Lowe's Cos Inc	25,728	12,659
December-01	2,000	McDonalds Corp	52,000	30,098
December-01	2,000	Omnicare	46,480	24,319
November-01	945	Pfizer	39,652	28,241
December-01	1,600	Pfizer	69,288	57,576
December-01	340	Safeway	14,086	15,486
December-01	2,600	SBC Communications	98,111	82,749
December-01	1,000	Starwood Hotels	28,340	23,685
December-01	12,050	Swiss Helvetia Fund	131,887	124,933
December-01	50,000	Treasury Note, 7 25%, 05/15/04	54,266	49,660
December-01	100,000	Treasury Bond, 7 5%, 11/15/24	121,484	99,280
December-01	50,000	Treasury Bond, 7 875%, 2/15/21	62,180	50,266
December-01	200,000	Treasury Bond, 8%, 11/15/21	251,906	200,000
December-01	25,000	Treasury Bond, 8 875%, 08/15/17	33,191	25,019
December-01	1,000	Tyco International Ltd	57,320	42,620
December-01	1,200	Union Bancal	45,384	21,070
November-01	1,400	Verizon Comm	70,210	43,351
December-01	1,500	Westamerica Bank	60,120	43,273
			<u>2,384,409</u>	<u>1,680,534</u>

Current year assets donated

**STATEMENT OF SHAREHOLDERS RECEIVING A DISTRIBUTION OF STOCK IN
AT&T WIRELESS SERVICES, INC. ("AWS"), A CONTROLLED CORPORATION,
PURSUANT TO TREASURY REGULATIONS SECTION 1.355-5(b).**

By private letter ruling dated June 4, 2001, the Internal Revenue Service ruled that the distribution by AT&T Corp. ("AT&T") of shares of AWS common stock was a nontaxable corporate separation under Section 355 of the Internal Revenue Code

INSTRUCTIONS: Read, complete parts 1, 2, 3 and 5, sign and attach to your 2001 federal income tax return. This form should not be sent to AT&T or AWS.

Part 1: Statement of ownership (Please check either or both statements below, as applicable)	
<input checked="" type="checkbox"/> The undersigned was a shareholder owning shares of common stock of AT&T of the class traded on the New York Stock Exchange under the symbol "T", as of 5 00 p m on June 22, 2001, that received a distribution of stock in AWS, a controlled corporation, pursuant to Section 355	<input type="checkbox"/> And/or: The undersigned was a shareholder owning shares of Wireless Group tracking stock of AT&T of the class traded on the New York Stock Exchange under the symbol "AWE" ("Wireless Group Tracking Stock"), as of 9 00 a m on July 9, 2001, that received a distribution of stock in AWS, a controlled corporation, pursuant to Section 355
Part 2: Shares surrendered by holders of Wireless Group Tracking Stock	
The undersigned surrendered _____ shares of Wireless Group Tracking Stock, par value \$1 00 per share, in exchange for shares of AWS common stock. (Enter "0" if you did not own shares of Wireless Group tracking stock as noted above)	
Part 3: Shares of AT&T Wireless Services common stock received	
The undersigned received a total of <u>434</u> shares of common stock, par value \$ 01 per share, of AWS in the distribution (Enter the sum of (i) AWS common shares received as a distribution with respect to AT&T common stock, and (ii) AWS common shares received in exchange for shares of Wireless Group Tracking Stock)	
Part 4: The names and addresses of the corporations involved	
Distributing Corporation AT&T Corp 295 North Maple Avenue Basking Ridge, New Jersey 07920	Controlled Corporation AT&T Wireless Services, Inc 7277 164th Avenue NE, Building 1 Redmond, Washington 98052
Part 5: Shareholder Signature and Taxpayer ID	
<u>Firedoll Foundation</u> Name	
<u>Sean Strauss</u> Signature	
_____ Taxpayer ID or Social Security Number	

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

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SEE ATTACHED SCHEDULE				PURCHASED	VARIOUS	VARIOUS
	127,979.	259,891.	0.		0.	-131,912.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SEE ATTACHED SCHEDULE				PURCHASED	VARIOUS	VARIOUS
	1,800,764.	2,100,024.	0.		0.	-299,260.

CAPITAL GAINS DIVIDENDS FROM PART IV						1,127.
TOTAL TO FORM 990-PF, PART I, LINE 6A						-430,045.

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

SOURCE	AMOUNT
SALOMON SMITH BARNEY	5,088.
UNION BANK OF CALIFORNIA	1,439.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6,527.

FIREDOLL FOUNDATION
2001 SALES OF SECURITIES
FORM 990 PF

Date Purchased	Date Sold	# SHS	SECURITY	PROCEEDS	BASIS		Gain(Loss)		
					FMV	COST	FMV	COST	
SHORT TERM GAINS AND LOSSES									
12/13/2000	12/7/2001	1 000	SHS Ask Jeeves	2,250	4 269	4 269	(2,019)	(2,019)	
11/24/2000	6/25/2001	100	SHS Broadcom Corp	3 434	11 475	11 475	(8 041)	(8 041)	
12/20/2000	12/10/2001	200	SHS Ciena Corp	3 704	13 612	13 612	(9 908)	(9 908)	
12/20/2000	12/9/2001	200	SHS EMC Corp	3 562	10 955	10 955	(7 393)	(7 393)	
12/15/2000	12/11/2001	1 000	SHS Franklin Electric Publishers	1 270	5 487	5 487	(4 217)	(4 217)	
6/14/2001	1/13/2002	500	SHS Honeywell	16 020	19 485	19 485	(3 465)	(3 465)	
6/14/2001	1/19/2002	500	SHS Honeywell	14 810	19 485	19 485	(4 675)	(4 675)	
12/28/2000	12/6/2001	600	SHS JDS Uniphase Corp	9 048	39 092	39 092	(30 044)	(30 044)	
Various	11/28/2001	600	SHS JDS Uniphase Corp	6 360	29 342	29 342	(22 982)	(22 982)	
6/22/2001	9/18/2001	20	SHS Lennar	3 400			3 400	3 400	
12/20/2000	5/26/2001	7	SHS MCDATA	203	245	245	(42)	(42)	
12/29/2000	6/14/2001	200	SHS Microsoft Corp	13 617	6 660	6 660	5 157	5 157	
Various	6/6/2001	700	SHS Minimed	32 689	33 018	33 018	(329)	(329)	
12/28/2000	12/8/2001	1 000	SHS Nortel Networks Corp	6 006	31 341	31 341	(23 333)	(23 333)	
11/20/2000	11/1/2001	200	SHS PMC Sierra	3 459	23 500	23 500	(20 041)	(20 041)	
10/31/2000	6/23/2001	200	SHS Texas Instruments	5 945	9 925	9 925	(3 980)	(3 980)	
TOTAL SHORT TERM GAINS (LOSSES)				127,979	259,691	259,691	(131,912)	(131,912)	

LONG TERM - GAINS AND LOSSES

Various	12/21/2001	600	SHS A T & T Corp	10 765	19 280	11 172	(6 495)	(407)
3/10/1999	12/10/2001	1 000	SHS Agco Corp	15 636	15 830	6 303	(161)	9 336
4/20/1998	12/10/2001	600	SHS Alcoa Inc	23 141	22 833	10 697	306	12 244
4/20/1998	12/14/2001	400	SHS Alcoa Inc	14 803	15 222	7 264	(419)	7 336
4/28/2000	2/25/2002	225	SHS Allergan	13 984	17 007	13 016	(3 023)	966
6/20/2000	5/21/2002	425	SHS American Home Products (name chg W)	24,271	25 205	25 063	(634)	(792)
1/7/2000	9/11/2001	200	SHS AOL Time Warner Holdings	6 103	8 665	8 665	(2,562)	(2,562)
1/7/2000	12/6/2001	250	SHS AOL Time Warner Holdings	8 657	10 631	10 631	(2,174)	(2,174)
11/18/2000	12/7/2001	500	SHS Ask Jeeves	1 125	6 275	10,344	(5,150)	(9 419)
5/10/2000	12/7/2001	500	SHS Ask Jeeves	1 125	12,637	12,637	(11 712)	(11 712)
Various	1/11/2002	434	SHS AT&T Wireless	5 166	12,466	7,231	(7 300)	(2,065)
Various	5/29/2001	118	SHS Avaya	1 965	2,651	665	(666)	1 070
Various	12/13/2001	400	SHS Bank of New York	15 931	12,067	2,614	3 644	13 117
1/21/2000	12/11/2001	300	SHS Bristol Meyers	16 385	17 235	17 235	(650)	(650)
1/21/2000	12/12/2001	300	SHS Bristol Meyers	15 291	17,236	17 236	(1 655)	(1 655)
5/24/2000	6/25/2001	100	SHS Broadcom Corp	3 434	11 662	11 662	(8,226)	(8 226)
5/19/1999	9/18/2001	300	SHS CACI	15 587	12,006	5 379	3 581	10 206
6/27/1998	6/29/2001	300	SHS CACI	11 605	12,006	5 379	(201)	6 426
2/16/1998	12/11/2001	400	SHS Caterpillar	20 206	16 687	11 987	3,519	6 219
2/16/1998	12/20/2001	300	SHS Caterpillar	15 203	12,516	6 991	2,667	6 212
9/26/2000	1/29/2002	700	SHS Candant Corp	11 305	13 713	7,737	(2,406)	3,566
9/26/2000	2/7/2002	600	SHS Candant Corp	12,512	15 672	8 842	(3 180)	3,670
1/3/1994	12/11/2001	400	SHS Chevron	34,548	31 725	16,529	2,621	16 017
10/26/2000	12/10/2001	100	SHS Ciena Corp	1 652	6 694	6 694	(7,042)	(7 042)
1/17/1997	7/20/2001	500	SHS Cisco Systems Inc	9 015	6 566	3,596	2,427	5 419
Various	2/19/2002	500	SHS Cisco Systems Inc	8 436	6 566	3,596	1,547	4 636
10/1/1998	7/24/2001	200	SHS Citigroup	9 903	9 744	4 156	159	5 747
1/15/1999	11/29/2001	400	SHS Citigroup	19 263	19 467	6,313	(224)	10 950
1/15/1999	12/7/2001	400	SHS Citigroup	19 783	19 468	6,313	295	11 470
Various	9/17/2001	400	SHS Citigroup	16 071	19,467	6 312	(3 416)	7 759
Various	1/8/2002	400	SHS Citigroup	19 920	19 468	6,313	432	11 607
2/11/1998	1/4/2002	400	SHS Diageo PLC	17 931	17 220	10 956	711	6 973
Various	12/10/2001	500	SHS Diageo PLC	21 319	21,525	13 667	(206)	7 622
Various	12/12/2001	500	SHS Disney Walt	11 155	19 364	6 730	(6 206)	4 425
Various	12/13/2001	500	SHS Disney Walt	10 940	19 365	6,731	(6 425)	4 206
6/6/2000	1/15/2002	500	SHS Fluor Corp De	17 045	11 313	11 313	5 732	5 732
1/9/2001	2/23/2002	140	SHS Forest Laboratories	11 042	11 141	8 466	(99)	2,576
12/18/2000	12/29/2001	1,000	SHS Franklin Electric Publishers	1 350	5 468	5,468	(4 136)	(4 136)
12/21/2000	1/6/2002	1,000	SHS Franklin Electric Publishers	1 450	5 468	5,468	(4 036)	(4 036)
12/18/2000	1/7/2002	1,000	SHS Franklin Electric Publishers	1 460	5 467	5,467	(4 007)	(4 007)
3/2/2000	12/20/2001	200	SHS Freddie Mac	13 132	13 362	6 011	(260)	5 121
1/22/1996	12/29/2001	300	SHS General Electric	12,318	8 418	2,691	6 900	9 427
1/22/1996	1/29/2002	300	SHS General Electric	11 118	8 419	2,692	2,699	6 226
1/22/1996	3/21/2002	500	SHS General Electric	16 605	14 031	4 619	4 574	13 766
Various	6/14/2001	800	SHS Hewlett Packard	39,527	22,451	7 712	17,079	31 615
12/6/2000	12/13/2001	400	SHS Hewlett Packard	8 444	12,775	12,775	(4 331)	(4 331)
1/21/2000	6/23/2001	200	SHS IBM Internet Trade	22,394	34 002	19,517	(11 606)	5 677
1/21/2000	7/23/2001	200	SHS IBM Internet Trade	21 120	22,666	11 011	(1,645)	10 112
1/21/2000	4/2/2002	300	SHS IBM Internet Trade	30 230	34 002	16 516	(3 769)	19 717
1/21/2000	4/9/2002	300	SHS IBM Internet Trade	26 245	22,666	11 011	3,577	15 234
1/17/1996	12/17/2001	400	SHS Intel	13 578	13 313	2,748	263	10 629
Various	7/28/2001	300	SHS Intel	8 700	9 964	2,061	(1 264)	6 639
1/9/1998	12/6/01	500	SHS Intel	17 064	16 641	3 435	443	13 649
1/22/1996	7/20/2001	500	SHS Johnson & Johnson	27 214	24 269	7,545	2,925	19 669
1/22/1996	9/17/2001	500	SHS Johnson & Johnson	27 819	24 269	7,545	3,530	20 274
1/22/1996	9/20/2001	400	SHS Johnson & Johnson	21 054	19 432	6 032	1 622	15 022
1/22/1996	12/10/2001	500	SHS Johnson & Johnson	27 919	24,269	7,545	3 630	20 374
Various	1/18/2002	100	SHS Johnson & Johnson	6 978	4 857	1,506	1 121	4 470
Various	1/18/2002	100	SHS Johnson & Johnson	6 978	5 848	3 390	130	2,588
8/27/1998	7/24/2001	200	SHS JP Morgan Chase & Co	8 617	6 163	5,221	424	3 396
6/31/1998	11/26/2001	400	SHS JP Morgan Chase & Co	14 936	16 365	10 431	(1 449)	4,505
Various	12/11/2001	600	SHS Koninklijke	17 471	14 774	5 929	2,697	11,542
9/17/1996	3/5/2002	400	SHS Lennar	22,732	15,766	6 443	6 846	16 266
Various	12/14/2001	300	SHS Lennar	12,366	11 639	4 632	529	7 536

FIREROLL FOUNDATION
2001 SALES OF SECURITIES
FORM 990 PF

Date Purchased	Date Sold	# SHS	SECURITY	PROCEEDS	BASIS		Gain(Loss)	
					FMV	COST	FMV	COST
Various	12/14/2001	300	SHS Lennar	14,378	11,638	4,832	2,536	9,544
2/9/2000	12/9/2001	400	SHS MDC Holdings	15,579	5,049	5,049	10,530	10,530
2/11/2000	12/14/2001	200	SHS MDC Holdings	7,915	2,524	2,524	4,791	4,791
9/29/1994	12/9/2001	300	SHS Mellon	11,775	14,653	2,712	(2,878)	9,083
9/29/1994	12/17/2001	400	SHS Mellon	15,219	19,536	3,616	(4,316)	11,803
1/17/1997	12/11/2001	200	SHS Merck	12,025	12,650	7,992	(625)	4,033
1/17/1997	12/20/2001	300	SHS Merck	17,998	18,975	11,987	(1,039)	5,949
5/1/1992	8/14/2001	300	SHS Minn Mining & Mfg	38,443	34,696	15,482	1,747	20,991
5/1/1992	12/29/2001	100	SHS Minn Mining & Mfg	12,155	11,568	5,181	589	6,994
3/17/1996	12/12/2001	500	SHS Nobel Drilling	15,314	21,909	9,905	(6,592)	5,409
3/17/1996	4/25/2002	500	SHS Nobel Drilling	22,574	17,547	12,028	4,827	10,348
5/1/1998	7/24/2001	300	SHS Nokia	5,804	12,722	678	(8,915)	5,129
5/1/1998	9/19/2001	700	SHS Nokia	11,283	29,684	1,583	(18,421)	9,680
11/17/2000	12/9/2001	400	SHS Nortel Networks Corp	3,568	12,539	12,539	(8,968)	(8,968)
10/30/2000	12/9/2001	200	SHS Nortel Networks Corp	1,784	7,900	7,900	(6,116)	(6,116)
10/25/2000	12/9/2001	200	SHS Nortel Networks Corp	1,784	9,313	9,313	(7,529)	(7,529)
8/15/2000	12/10/2001	500	SHS Omnicare	11,660	11,620	6,060	40	5,580
12/23/1998	12/10/2001	1,000	SHS Oracle	15,668	45,953	5,948	(30,254)	10,353
Various	various	655	SHS Pfizer	34,803	37,026	30,767	(2,223)	4,036
Various	various	945	SHS Pfizer	38,773	39,652	26,241	(679)	10,532
Various	various	1,000	SHS Pfizer	40,217	22,664	3,886	17,353	39,931
5/24/2000	11/1/2001	100	SHS PMC Sierra	1,730	12,369	12,369	(10,639)	(10,639)
4/20/1996	5/29/2001	200	SHS Qualcomm	13,310	5,875	1,128	7,435	12,184
4/20/1996	9/18/2001	300	SHS Qualcomm	14,165	8,812	1,658	5,383	12,507
4/20/1996	10/11/2001	200	SHS Qualcomm	9,678	5,875	1,128	8,803	8,552
4/20/1996	2/8/2002	200	SHS Qualcomm	7,181	5,875	1,125	1,266	6,036
5/12/2000	5/20/2002	340	SHS Safeway	14,133	14,086	15,488	47	(1,353)
1/14/1994	12/17/2001	400	SHS SBC Communications	15,839	15,094	12,731	745	3,108
Various	12/28/2001	300	SHS SBC Communications	11,781	11,321	9,848	480	2,233
Various	12/8/2001	500	SHS Schlumberger	28,324	36,151	21,053	(9,827)	5,299
Various	1/4/2002	1,000	SHS Segue	2,400	20,562	2,199	(18,162)	201
Various	1/8/2002	1,000	SHS Segue	2,530	20,563	2,200	(18,013)	350
10/23/1998	9/17/2001	500	SHS Southwest Airlines	8,615	10,521	2,205	(3,908)	4,410
10/23/1998	9/18/2001	500	SHS Southwest Airlines	8,905	10,522	2,205	(3,622)	4,695
10/23/1998	9/25/2001	500	SHS Southwest Airlines	8,975	10,522	2,205	(3,547)	4,770
8/18/1996	7/25/2001	1,000	SHS Southwest Airlines	19,199	21,043	4,410	(1,844)	14,789
12/3/1996	12/20/2001	500	SHS Southwest Airlines	9,455	10,521	2,204	(1,069)	7,251
Various	5/29/2001	1,000	SHS Southwest Airlines	19,369	21,043	4,410	(1,674)	14,959
Various	9/17/2001	500	SHS Southwest Airlines	6,925	10,521	2,205	(3,596)	4,720
Various	11/1/2001	1,000	SHS Southwest Airlines	18,229	21,043	4,409	(4,814)	11,820
Various	12/14/2001	500	SHS Southwest Airlines	9,585	10,521	2,205	(856)	7,390
12/1/1995	5/20/2002	1,000	SHS Sun Microsystems	7,030	80,301	3,120	(73,271)	3,610
10/14/1996	1/3/2002	1,000	SHS Swiss Helvetia Fund	11,050	10,944	10,367	108	683
10/14/1996	1/11/2002	200	SHS Swiss Helvetia Fund	2,188	2,190	2,074	(2)	114
1/11/1995	12/17/2001	100	SHS Swiss Helvetia Fund	1,080	1,094	1,037	(14)	43
8/15/1994	12/11/2001	1,000	SHS Swiss Helvetia Fund	10,800	10,944	10,367	(144)	433
8/15/1994	12/12/2001	1,000	SHS Swiss Helvetia Fund	10,800	10,944	10,368	(114)	482
8/15/1994	12/31/2001	500	SHS Swiss Helvetia Fund	5,400	5,471	5,184	(71)	216
Various	12/14/2001	400	SHS Swiss Helvetia Fund	4,320	4,380	4,148	(80)	172
Various	12/17/2001	1,000	SHS Swiss Helvetia Fund	10,950	10,944	10,367	8	583
Various	12/20/2001	1,000	SHS Swiss Helvetia Fund	10,870	10,944	10,367	(74)	503
Various	3/13/2002	800	SHS Swiss Helvetia Fund	8,752	8,780	8,296	(8)	458
Various	12/7/2001	500	SHS Target Corp	18,986	12,625	2,781	8,384	18,206
Various	12/14/2001	500	SHS Target Corp	18,009	12,625	2,781	5,384	15,225
Various	12/20/2001	300	SHS Target Corp	11,328	7,575	1,729	3,753	9,599
3/9/2000	1/15/2002	400	SHS Tyco International Ltd.	19,680	22,928	17,048	(3,288)	2,612
3/9/2000	1/25/2002	600	SHS Tyco International Ltd.	28,820	34,392	25,572	(7,672)	1,248
12/20/1996	12/12/2001	300	SHS Union Bancal	11,093	11,348	5,268	(253)	5,825
7/19/2000	12/8/2001	100	SHS Veritas Software Corp	4,234	11,425	11,425	(7,191)	(7,191)
8/9/1998	12/11/2001	400	SHS Verizon Comm	19,190	20,060	12,366	(870)	6,804
Various	1/29/2002	300	SHS Verizon Comm	14,051	15,045	9,290	(994)	4,781
2/27/1997	1/29/2002	500	SHS Vodaphone	10,690	19,172	5,184	(8,482)	5,526
12/10/1996	12/11/2001	500	SHS Vodaphone	12,985	19,172	5,183	(6,187)	7,822
Various	12/12/2001	500	SHS Vodaphone	12,825	19,172	5,184	(6,347)	7,691
1/31/2000	9/17/2001	300	SHS Wal-Mart Stores	13,389	15,542	15,542	(2,153)	(2,153)
7/31/1998	12/10/2001	500	SHS Westamerica Bank	19,724	20,040	14,424	(316)	5,300
Various	5/10/2002	3,000	SHS Worldcom Inc	4,980	48,483	48,483	(41,483)	(41,483)
1/21/2000	12/7/2001	80	SHS Zimmer Holdings	1,843	1,747	1,747	96	96

TOTAL LONG TERM GAINS (LOSSES)

1,800,784 2,100,024 1,089,551 (299,280) 711,213

TOTAL GAINS (LOSSES)

1,926,743 2,369,915 1,349,442 (431,172) 579,301

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	3
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
SALOMON SMITH BARNEY	78,541.	1,127.	77,414.	
TOTAL TO FM 990-PF, PART I, LN 4	78,541.	1,127.	77,414.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	4,085.	2,042.		2,043.	
TO FORM 990-PF, PG 1, LN 16B	4,085.	2,042.		2,043.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX WITHHELD	431.	431.		0.	
FILING FEES	30.	0.		30.	
FEDERAL TAX ON INVESTMENT INCOME	41,107.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	41,568.	431.		30.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK SERVICE CHARGES	594.	297.		297.	
DUES AND SUBSCRIPTIONS	35.	17.		18.	
OFFICES SUPPLIES AND EXPENSE	218.	109.		109.	
TO FORM 990-PF, PG 1, LN 23	847.	423.		424.	

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT BONDS - SALOMON SMITH BARNEY	X		523,266.	523,266.
TOTAL U.S. GOVERNMENT OBLIGATIONS			523,266.	523,266.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			523,266.	523,266.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK - SALOMON SMITH BARNEY	3,145,215.	3,145,215.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,145,215.	3,145,215.

FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SALOMON SMITH BARNEY	168,513.	168,513.
TOTAL TO FORM 990-PF, PART II, LINE 10C	168,513.	168,513.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEQUOIA CLASS	524,122.	524,122.
MEDALLION CAPITAL INVESTMENTS	1,103,377.	1,103,377.
TOTAL TO FORM 990-PF, PART II, LINE 13	1,627,499.	1,627,499.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 11

NAME OF CONTRIBUTOR

ADDRESS

STRAUS FAMILY TRUST

318 MAVERICK COURT, LAFAYETTE, CA 94549

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ See separate instructions
▶ Attach to the corporation's tax return

FORM **990-PF**

2001

Name
FIREROLL FOUNDATION

Employer identification number
94-3301999

Note In most cases, the corporation **does not** need to file Form 2220 (See Part I below for exceptions) The IRS will figure any penalty owed and bill the corporation If the corporation does not need to file Form 2220, it may still use it to figure the penalty Enter the amount from line 36 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220

Part I Reasons For Filing - Check the boxes below that apply to the corporation If any boxes are checked, the corporation must file Form 2220, even if it does not owe the penalty If the box on line 1 or line 2 applies, the corporation may be able to lower or eliminate the penalty

- 1 The corporation is using the annualized income installment method
- 2 The corporation is using the adjusted seasonal installment method
- 3 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Note The corporation also must file Form 2220 if it has a suspended research credit allowed for the current year (see the instructions for line 4) or it is an indirectly affected taxpayer (see instructions)

Part II Figuring the Underpayment

4 Total tax (see instructions)	4	13,229.
5a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4	5a	
b Look-back interest included on line 4 under section 460(b)(2) for completed long-term contracts or of section 167(g) for property depreciated under the income forecast method	5b	
c Credit for Federal tax paid on fuels (see instructions)	5c	
d Total Add lines 5a through 5c	5d	
6 Subtract line 5d from line 4 If the result is less than \$500, do not complete or file this form The corporation does not owe the penalty	6	13,229.
7 Enter the tax shown on the corporation's 2000 income tax return Caution See instructions before completing this line	7	26,707.
8 Enter the smaller of line 6 or line 7 If the corporation must skip line 7, enter the amount from line 6	8	13,229.

	(a)	(b)	(c)	(d)
9 Installment due dates Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers Use 5th month), 6th, 9th, and 12th months of the corporation's tax year Exception Enter October 1, 2001, instead of September 15, 2001	9	10/15/01	11/15/01	02/15/02
10 Required installments If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 40 If the box on line 3 (but not 1 or 2) is checked, see instructions for the amounts to enter If none of these boxes are checked, enter 25% of line 8 above in each column	10	3,307.	3,308.	3,307.
11 Estimated tax paid or credited for each period (see instructions) For column (a) only, enter the amount from line 11 on line 15	11	6,700.	6,700.	6,700.
Complete lines 12 through 18 of one column before going to the next column				
12 Enter amount, if any, from line 18 of the preceding column	12		3,393.	6,785.
13 Add lines 11 and 12	13		10,093.	16,878.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13 If zero or less, enter 0-	15	6,700.	10,093.	13,485.
16 If the amount on line 15 is zero, subtract line 13 from line 14 Otherwise, enter -0-	16		0.	0.
17 Underpayment If line 15 is less than or equal to line 10, subtract line 15 from line 10 Then go to line 12 of the next column Otherwise, go to line 18	17			
18 Overpayment If line 10 is less than line 15, subtract line 10 from line 15 Then go to line 12 of the next column	18	3,393.	6,785.	10,178.

Complete Part III on page 2 to figure the penalty If there are no entries on line 17, no penalty is owed

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) (Form 990-PF and Form 990-T filers Use 5th month instead of 3rd month)				
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2001 and before 7/1/2001				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\%}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2001 and before 1/1/2002				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\%}{365}$	\$	\$	\$	\$
25 Number of days on line 20 after 12/31/2001 and before 4/1/2002				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\%}{365}$	\$	\$	\$	\$
27 Number of days on line 20 after 3/31/2002 and before 7/1/2002				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 5\%}{365}$	\$	\$	\$	\$
29 Number of days on line 20 after 6/30/2002 and before 10/1/2002				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 4\%}{365}$	\$	\$	\$	\$
31 Number of days on line 20 after 9/30/2002 and before 1/1/2003				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	\$	\$	\$	\$
33 Number of days on line 20 after 12/31/2002 and before 2/15/2003				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 2\%}{365}$	\$	\$	\$	\$
35 Add lines 22, 24, 26, 28, 30, 32, and 34	\$	\$	\$	\$

36 **Penalty** Add columns (a) through (d), of line 35 Enter the total here and on Form 1120, line 33, Form 1120-A, line 29, or the comparable line for other income tax returns 36 \$ 0.

* For underpayments paid after March 31, 2002 For lines 28, 30, 32, and 34, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS Web Site at www.irs.gov. You can also call 1-800-829-1040 to get interest rate information.