. Form 990-PF

12 - C

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

OMB No. 1545-0052

2003

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	calen	dar year 2003, or tax year beginning	08-21 ,2003	, and endir	ıg	12-	31,2003
G (Check	all that apply: X Initial return Final return	n Amended r	eturn	Addr	ess change	Name change
Us	se the	IRS Name of organization			A Emplo	yer identification number	
	labe	. ROBERT & CHRISTINE STEINM	ANN FAMILY		20-	0166460	*
0	therw	· · · · · · · · · · · · · · · · · · ·	treet address)	Room/suite	B Teleph	one number (see page 10	of the instructions)
	prir	I 1142/ REED HARTMAN HIGHWA	Y		(51	3)489-1040	
Se	or type e Spe	City or town state and 710 and			C If exem	ption application is pendin	o, check here
	structi					ign organizations, check h	
H	Check	type of organization: X Section 501(c)(3) exempt priva	ate foundation		2. Fore	ign organizations meeting	the 85% test.
			taxable private found	ation	chec	k here and attach computa	ition L_
		arket value of all assets at end J Accounting method		Accrual		e foundation status was le	
		(from Part II, col. (c), Other (specify)		, riodradi	under s	ection 507(b)(1)(A), check	here L
	ine 16)					oundation is in a 60-month section 507(b)(1)(B), check	
-		Analysis of Revenue and Expenses (The total of	Total or cast oasis.		Under .	Section Sortol(1)(B), Check	
98220		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see page 10 of the instructions).)	books	incom		income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	66,765	× 1 10	ve a lipras	5-34-5-XXXXX	(Cash Gasis Grily)
		Check ► if the foundation is not required to attach Sch B	00,703		17 17 9		
	2	Distributions from split-interest trusts					-
	3	Interest on savings and temporary cash investments .	 			1 2	
	4	Dividends and interest from securities				N(1)	
	5a	Gross rents				140	
	ь	(Net rental income or (loss)					
R	6a	Net gain or (loss) from sale of assets not on line 10 .					
e v	ь	Gross sales price for all assets on line 6a				······	-
е	7	Capital gain net income (from Part IV, line 2)					
n u	8	SUSTINIAR STREET CONTROL OF THE SUSTINIAR STREET CONTROL OF TH		Sve of the same			
ē	9	Net short-term capital gain					
	10a	Income modifications					
	b	Gross sales less returns and allowances .	F	*37: 78(3:2*3			
	c	Less: Cost of goods sold	,			<u> </u>	
	11	Gross profit or (loss) (attach schedule)		130 O 3420	C-97750		
	12		66 765				
_	13	Total. Add lines 1 through 11	66,765				0.828.77
	114						
	15	Other employee salaries and wages					
ď	16a	Pension plans, employee benefits					
m		Legal fees (attach schedule)					
oi	C	Accounting fees (attach schedule)					
p s e t	17	Other professional fees (attach schedule)					
et	18	Interest					
a a t t	19	Depreciation (attach schedule) and depletion					
ii	20	Occupancy					
n v g e	21	Travel, conferences, and meetings					
aЕ	22	Printing and publications					
nx	23	Other expenses (attach schedule)					
d P	24	Total operating and administrative expenses.					-
n	-"	Add lines 13 through 23					
e	25	Contributions, gifts, grants paid					
3	26	Total expenses and disbursements. Add lines 24 & 25					
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	66,765				
		Net investment income (if negative, enter -0-)	50,703				
		Adjusted net income (if negative, enter -0-)					
For		rwork Reduction Act Notice, see the instructions.	EEA	1, 2, 3, 5, 6,		Fo	orm 990-PF (2003)

P	ırt II	Balance Sheets Affached schedules and amounts in the description column	beginning of year	End o	if year
*****		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments		3,459	3,459
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			,
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
		instructions)			
	7	Other notes and loans receivable (attach schedule)	1 10 10 10 10 10 10 10 10 10 10 10 10 10		1000 to 1000 t
A s		Less: allowance for doubtful accounts			
s	8	Inventories for sale or use			
e t	9	Prepaid expenses and deferred charges			
S	10a	Investments - U.S. and state government obligations (attach schedule)			
	ь	Investments - corporate stock (attach schedule)		63,306	63,306
	С	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment; basis	Seedin Action of Gall		
		Less: accumulated depreciation (attach schedule)			S SCHOOL STATE OF STA
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis	1275 (1777 TV 1784 LIX)		
		Less: accumulated depreciation (attach schedule)	Christian Caramada Nati		
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers-see page 16 of			
		the instructions. Also, see page 1, item I)		66,765	66,765
L	17	Accounts payable and accrued expenses		007703	007703
ī	18	Grants payable			
a b	19	Deferred revenue			1
i	20	Loans from officers, directors, trustees, and other disqualified persons			
ļ	21	Mortgages and other notes payable (attach schedule)			
i t	22				+
i		Other liabilities (describe			+
e s	23	Total liabilities (add lines 17 through 22)			0.6x031, 20 '
-	23				Carried States
		Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			600 maritis (c)
NF		data in the control of the control o			
e u	24	Unrestricted			
t n	25	Temporarily restricted			
	26	Permanently restricted			
A s B		Organizations that do not follow SFAS 117, check here ► X			
s a		and complete lines 27 through 31.			
e I	27	Capital stock, trust principal, or current funds			-
t a s n	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds			
e 0 s	30	Total net assets or fund balances (see page 17 of the			
r		instructions)			
	31	Total liabilities and net assets/fund balances (see page 17 of			
_		the instructions)			
Pa	ırt II	Analysis of Changes in Net Assets or Fund Balan	ces	2.00	
1	Total	net assets or fund balances at beginning of year-Part II, column (a), line 3			T
•		of-year figure reported on prior year's return)		1	
2		r amount from Part I, line 27a			66,765
		- in		2	00,703
		lines 1, 2, and 3			66,765
		eases not included in line 2 (itemize)		5	00,703
		net assets or fund balances at end of year (line 4 minus line 5)-Part II, co	lumn (h) line 30		66,765
	iola	The assets of fullo balances at end of year fille 4 minus line 5)-Part II, co	ioniii (u), iiile 30 .		00,700

Form 990-PF (2003) Part IV Capital Gains ar	nd Losses for Tax on Inves	tment Income			Page
(a) List and describe the	e kind(s) of property sold (e.g., real estate, e; or common stock, 200 shs, MLC Co.)	unent meome	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr., mo., day)	(d) Date sold (yr., mo., day)
1a 200 LIMITED BE	RANDS INC		D	2003-12-22	2003-12-33
Ь					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or oth plus expense	of sale		n or (loss)) minus (g)
a 3,482			3,482		
ь					
c .					
d					
e			0.01.00	 	
Complete only for assets showing	g gain in column (h) and owned by the	ne foundation on 12	2/31/69		ol. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess o over col. (j).		col (k), but not I Losses (fr	ess than -0-) or om col. (h))
a					
b					
С					
d					
e		enter in Part I, li		1	
If (loss), enter -0- in Part I, line 8			}	3	
Part V Qualification Und	der Section 4940(e) for Rec	luced Tax on	Net Investn	nent Income	
For optional use by domestic private section 4940(d)(2) applies, leave the	e foundations subject to the section 4 his part blank.	1940(a) tax on net i	investment incor	ne.)	
lee the organization liable for the ex	ection 4942 tax on the distributable a	mount of any year	in the base peri	od?	. Yes X No
	ualify under section 4940(e). Do not o		in the base peri		. Tes Mino
1 Enter the appropriate amount in	each column for each year; see page	e 17 of the instructi	ions before mak	ing any entries.	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of nor	(c) ncharitable-use asse		(d) inbution ratio divided by col. (c))
2002		i			
2001					
2000					
1999					
1998					
	* * * * * * * * * * * * * * * * * * * *			2	
vo ne vo se della granda recultarizzazioni della contra d	5-year base period - divide the total		у		
the number of years the foundat	ion has been in existence if less than	5 years		3	
Enter the net value of noncharita	able-use assets for 2003 from Part X	, line 5		4	65,764
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	

the Part VI instructions on page 17.

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

Form	990-PF (2003)					
	TVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17	6 41	- In atm			age 4
. <u></u>	(Section 4540(a), 454	of tr	ne instru	Ction	15/	
-	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)					
ь	Domestic organizations that meet the section 4940(e) requirements in Part V, check	1		******		**********
	here Indianated the state of th					
С	All other domestic organizations 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		222222	0.0000000	*********
3	Add lines 1 and 2	3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5				
6	Credits/Payments:			-		W
а	2003 estimated tax payments and 2002 overpayment credited to 2003 6a					
ь	Exempt foreign organizations - tax withheld at source 6b				W.V.	
С	Tax paid with application for extension of time to file (Form 8868) 6c					J. B
ď	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be: Credited to 2004 estimated tax ► Refunded ►	11				
Par	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did			× 1	es	No
	it participate or intervene in any political campaign?		1	a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page					
	18 of the instructions for definition)?		1	ь		Х
	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 organization in connection with the activities.					
С	Did the organization file Form 1120-POL for this year?		1	С		Х
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the organization. (2) On organization managers.					
е	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed					
	on organization managers. \$		199		17	85.3
2	Has the organization engaged in any activities that have not previously been reported to the IRS?		2	2		X
_	If "Yes," attach a detailed description of the activities.					
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles			- 8		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3			X
4a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			-		X
ь	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?		5	5		X
_	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions					
_	that conflict with the state law remain in the governing instrument?			_	X	
7	Did the organization have at least \$5,000 in assets at any time during the year?	(V	7		Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	instructions) > OHIO					
ь	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney		_		v	
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation		8	D	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3)					
	or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV on		100			
10	page 25)? If "Yes," complete Part XIV		9	-	v	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address the property of the property		1	_	X	
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	!	1	1	X	
12	Web site address ► N/A The books are in care of ► CHARLES LINEBACK, ATTORNEY Telephone no	o. ¥	51348	391	04	0

45241

13

ZIP + 4

11427 REED HARTMAN CINTI OH

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

Located at

13

	1 990-PF (2003) 1 VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Р	age 5
2000	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		V	N-
1-	During the year did the organization (either directly or indirectly):		Yes	No
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	in particular	830 9	diam'r.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	2.0.00		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	100.00		ilian.
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the organization agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days.) Yes X No			
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	10000		Period
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts,	1		
	that were not corrected before the first day of the tax year beginning in 2003?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	- 30		
а	At the end of tax year 2003, did the organization have any undistributed income (lines 6d			83.3
	and 6e, Part XIII) for tax year(s) beginning before 2003?			
	If "Yes," list the years 2003			ear.
ь	Are there any years listed in 2a for which the organization 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)		Cast.	
	to all years listed, answer "No" and attach statement - see page 19 of the instructions.)	2ь	Х	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		1.00	200
	► <u>2003</u> ,			
3a	Did the organization hold more than a 2% direct or indirect interest in any business	2.00	5 - 1 -3	0.00
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization	1534		3-3
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved	1886		
	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 organization had excess business holdings in 2003.)	3b		X
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ь	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			550
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003?	4b		X
5a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X 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 X No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X 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)?		2.7%	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or	. 300		
	educational purposes, or for the prevention of cruelty to children or animals?			
ь	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 page 20 of the instructions)?	5b		Х
	Organizations relying on a current notice regarding disaster assistance check here			
с	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the			
C	tax because it maintained expenditure responsibility for the grant?			
6-	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
ь	premiums on a personal benefit contract?	6Ь		Х
-	If you answered "Yes" to 6b, also file Form 8870.	OD		Λ.
	ii jou diference i too to oo, discribin oo to.	£200 U.O.	1	1

Form	ebo:PF	(2003)

and Contractors	***					s, Highly Paid		
1 List all officers, directors, trustees, foundation man								
(a) Name and address	(b) Title, and hours per videvoted to po	veek	(If not p	mpensation vaid, enter -0-)	emple	Contributions to byee benefit plans arred compensation	(e) Expens	
ROBERT P STEINMANN	DIRECT							
2775 KIPPS COLONY 104		5						
								,
3								
Componentian of five highest paid ampleyees (att	h 4h 4h	. :!	l an line	. 1	20 -	f th = i==t===ti===	1	
Compensation of five highest-paid employees (oth If none, enter "NONE."	ner than those	nciuaed	on line	e i - see p	age zu c	i the instructions	i).	
i none, enter None.						(d) Contributions to	Ι	
(a) Name and address of each employee paid more than \$50,000		Title and av		(c) Compe	nsation	employee benefit	(e) Expens	
.,		voted to posi		,,,		plans and deferred compensation	other allo	wances
N/A							1	
otal number of other employees paid over \$50,000						L		
Five highest-paid independent contractors for pro "NONE."								
(a) Name and address of each person paid more to	than \$50,000				(b) Type o	service	(c) Com	pensation
CHARLES S. LINEBACK 11427 REED HARTMAN CINCINNAT	T T			አ ጥጥር	RNEY			4,25
11427 REED HARTMAN CINCINNA	11			AIIC	KNEI			4,2
		- Participation						
MATERIAL DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C								
otal number of others receiving over \$50,000 for profession	onal services						🔸	
art IX-A Summary of Direct Charitable	Activities							
•								
List the foundation's four largest direct charitable activities during the tax of organizations and other beneficiaries served, conferences convened, re			informatio	n such as the r	umber		Expe	nses
•								-
							-	
4							1	

Average of monthly cash balances Fair market value of all other assets (see page 22 of the instructions) Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Total fine 2 from line 1 for one of 1 for one one of 1 for one	Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B	١.			
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B	_			
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B				
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B				
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B	_			
Add lines 1 through 3 Att X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 Average monthly fair market value of securities 1 Average monthly fair market value of securities 1 Average monthly cash balances 1 Average monthly cash balances 1 B				
Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1	ll ot	ner program-related investments. See page 21 of the instructions.		
Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1				
Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1				
Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1	ė.			
see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see page 22 of the instructions) Fair market value of all other assets (see page 22 of the instructions) Fair market value of all other assets (see page 22 of the instructions) Facultation claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Fair Stributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here Minimum investment return from Part X, line 6 Tax on investment income for 2003 from Part V, line 5 Income lax for 2003. (This does not include the tax from Part VI) Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 2 and 4b Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Fair XIII Qualifying Distributions (see page 23 of the instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts set aside for specific charitable projects that satisfy the: Suitability test (ota	il. Add lines 1 through 3	>	
see page 21 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see page 22 of the instructions) Fair market value of all other assets (see page 22 of the instructions) Fair market value of all other assets (see page 22 of the instructions) Facultation claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Fair Stributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here Minimum investment return from Part X, line 6 Tax on investment income for 2003 from Part V, line 5 Income lax for 2003. (This does not include the tax from Part VI) Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 2 and 4b Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Fair XIII Qualifying Distributions (see page 23 of the instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-8 Amounts set aside for specific charitable projects that satisfy the: Suitability test (ai	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	tions.	-
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities 1a 63,3	*****			
purposes: Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see page 22 of the instructions) Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 for 3, 2 British and certain foreign organizations check here Indicated the part of the instructions of the				•
A verage monthly fair market value of securities		SOURCE STORE STORE STORE STORE SERVICE		4
Average of monthly cash balances Fair market value of all other assets (see page 22 of the instructions) 1 to did dilines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Reduction claimed for planatic factors reported on lines 1a and 1c (attach detailed explanation) Reduction for incorp. Reduction for on control claimed for factors reported on lines 1 and 1c (attach detailed explanation) Reduction for explanation for explanatio	a	***	2000	63 30
Fair market value of all other assets (see page 22 of the instructions) Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 6 7 Minimum investment return. Enter 5% of line 5 Minimum investment return. Enter 5% of line 5 Tax on investment return from Part X, line 6 Tax on investment return from Part X, line 6 Tax on investment income for 2003 from Part VI, line 5 Income tax for 2003. (This does not include the tax from Part VI) Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 2a and 2b Distributable amount (see page 23 of the instructions) Cadd lines 4a and 4b Add lines 4a and 4b Add lines 4a and 4b Add lines 5 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. total from Part I, column (d), line 26 Tax on including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. total from Part I, column (d), line 26 Tax on including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. total from Part I, column (d), line 26 Tax on including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. total from Part I, column (d), line 26 Tax on including administrative expenses to accomplish charitable, etc., purposes: Amou	ь		-	3,45
Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 1, 0 Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5	С		-	3,13
Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 65,7 Minimum investment return. Enter 5% of line 5. Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	d	2010 C. S.		66 76
to (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1 d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 S 5 65,7 Minimum investment return. Enter 5% of line 5 Minimum investment return. Enter 5% of line 5 Act XI Distributable Amount (see page 23 of the instructions) (Section 4942()(3) and ()(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.) Minimum investment return from Part X, line 6 In an investment income for 2003 from Part VI, line 5 Income tax for 2003. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-B Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Cash distributions test (attach the required schedule) Qualifying distributions. Add lines 1 at through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions. Add lines 1 at through 3b. Enter here and on neinvestment income. Enter 1% of Part I, line 27b (see pag	e	1	50000	00,70
Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1 d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 65, 7 minimum investment return. Enter 5% of line 5 6 3, 2 Distributable Amount (see page 23 of the instructions) (Section 4942(l)(3) and (l)(5) private operating foundations and certain foreign organizations check here and on lot complete this part.) Minimum investment return from Part X, line 5 1 2 a 1 3, 2 and certain foreign organizations check here and on lot complete this part.) Minimum investment return from Part X, line 5 2 a 2 a 1 and do not complete this part.) Minimum investment return from Part X, line 5 2 a 2 a 2 b 1 and 2 b 2 c 2 a 3 and 2 b 2 c 2 a 3 and 2 b 2 c 2 c 2 b 3 and 2 b 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c	C			
Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 65,7 Minimum investment return. Enter 5% of line 5 To Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on local complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2003 from Part VI, line 5 Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4e Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Granizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructi	,		-	
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 65, 7 Minimum investment return. Enter 5% of line 5 6 3, 2 Bit Tax N Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating loundations and certain foreign organizations check here □ and do not complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2003 from Part VI, line 5 Income tax for 2003, (This does not include the tax from Part VI.) 2a	2	The state of the s	-	((7(
of the instructions) Net value of noncharitable—use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 65,7 Minimum investment return. Enter 5% of line 5 Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here □ and do not complete this part.) Minimum investment return from Part X, line 6 1 1 3, 2 Tax on investment income for 2003 from Part VI, line 5 Income tax for 2003. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4c Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			3	66,76
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4			1.1	1 00
Minimum investment return. Enter 5% of line 5				
Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	,			
and certain foreign organizations check here	5			
Minimum investment return from Part X, line 6 1 Tax on investment income for 2003 from Part VI, line 5 2 Income tax for 2003. (This does not include the tax from Part VI.) 2 Add lines 2a and 2b 2 Distributable amount before adjustments. Subtract line 2c from line 1 3 Cac 3 Recoveries of amounts treated as qualifying distributions 4 Income distributions from section 4947(a)(2) trusts 4 Income distributions from section 4947(a)(2) trusts 4 Income distributions from section 4947(a)(2) trusts 5 Add lines 3 and 4b 6 Add lines 3 and 4c 7 Deduction from distributable amount (see page 23 of the instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 3, 2 2 art XII Qualifying Distributions (see page 23 of the instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 6 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 7 Program-related investments - Total from Part IX-B 7 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 7 Amounts set aside for specific charitable projects that satisfy the: 8 Suitability test (prior IRS approval required) 9 Cash distribution test (attach the required schedule) 9 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 9 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) 9 Adjusted qualifying distributions. Subtract line 5 from line 4	a		ing founda	itions
Tax on investment income for 2003 from Part VI, line 5 Income tax for 2003. (This does not include the tax from Part VI.) Income tax for 2003. (This does not include the tax from Part VI.) Income tax for 2003. (This does not include the tax from Part VI.) Income data for 2003. (This does not include the tax from Part VI.) Income distributions from section 4947(a)(2) trusts Income distribution from distributable amount (see page 23 of the instructions) Income distribution from distributions (see page 23 of the instructions) Income distribution from distributions (see page 23 of the instructions) Income distributions from Part IX III. Income distributions (see page 23 of the instructions) Income distributions from Part IX III. Income distributions (see page 23 of the instructions) Income distributions from Part IX III. Income distributions from Part IX III. Income distributions from Part IX III. Income and the second from Part IX III. Income and the				2 22
Income tax for 2003. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 4a and 4b Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 6 Cash distributions. Subtract line 5 from line 4 6 Califying distributions. Subtract line 5 from line 4 Cash distributions. Subtract line 5 from line 4 Cash distributions. Subtract line 5 from line 4 Cash distributions. Subtract line 5 from line 4			1	3,28
Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Recoveries of amounts treated as qualifying distributions Add lines 4a and 4b Add lines 4a and 4b Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 To a, 2 The program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	!a		1000	
Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Income distributions from section 4947(a)(2) trusts Income distributions from section 4947(a)(2) trusts Add lines 4a and 4b Add lines 3 and 4c Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 To 3, 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions. Subtract line 5 from line 4 Adjusted qualifying distributions. Subtract line 5 from line 4	b	Income tax for 2003. (This does not include the tax from Part VI.)		1800
Recoveries of amounts treated as qualifying distributions	C	Add lines 2a and 2b	2c	3
Income distributions from section 4947(a)(2) trusts Add lines 4a and 4b Add lines 3 and 4c Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	}	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,25
Add lines 4a and 4b	a	Recoveries of amounts treated as qualifying distributions		
Add lines 3 and 4c	Ь	Income distributions from section 4947(a)(2) trusts		
Deduction from distributable amount (see page 23 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	C	Add lines 4a and 4b	4c	
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	5	Add lines 3 and 4c	5	3,25
line 1	5	Deduction from distributable amount (see page 23 of the instructions)	6	
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4		line 1	7	3,25
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	400			
Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	Jai	t XII Qualifying Distributions (see page 23 of the instructions)		
Expenses, contributions, gifts, etc total from Part I, column (d), line 26	ī	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1000	
Program-related investments - Total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 1b 1b 1c	a		1a	
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	ь			
purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 2 Amounts set aside for specific charitable projects that satisfy the: 3a 3b 4 Organization test (attach the required) 4 Organizations. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) 5 Adjusted qualifying distributions. Subtract line 5 from line 4	2	7.3	·-	
Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)			2	
Suitability test (prior IRS approval required)	3			
Cash distribution test (attach the required schedule)				
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions) 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6	a			
Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	ь			
income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	4		4	
Adjusted qualifying distributions. Subtract line 5 from line 4	5		-	
			_	
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	6			
qualifies for the section 4940(e) reduction of tax in those years.			undation	

Part XIII Undistributed Income (see page 24 of the instructions)

1	Distributable amount for 2003 from Part XI,	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
•	line 7	00.900			3,255
2	Undistributed income, if any, as of the end of 2002:				3/233
a	Enter amount for 2002 only				
ь	Total for prior years:				
3	Excess distributions carryover, if any, to 2003:				
а	From 1998		and the second		
ь	From 1999			and the second second	
С	From 2000				State Section 1
d	From 2001				
е	From 2002			at the team	
f	Total of lines 3a through e				
4	Qualifying distributions for 2003 from Part		-		
	XII, line 4: • \$				
a	Applied to 2002, but not more than line 2a				Site and past
ь	Applied to undistributed income of prior years			4.1	
	(Election required - see page 24 of the instructions)	\$200 SEC 1251			
С	Treated as distributions out of corpus (Election				
	required - see page 24 of the instructions)			LA CONTRACTOR	1
d	Applied to 2003 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2003 .				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .				
ь	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	70.00			
	tax has been previously assessed				
a	amount - see page 24 of the instructions				
_	Undistributed income for 2002. Subtract line		graph Lathern Control		
е	4a from line 2a. Taxable amount - see page		Au page of		es constant
	24 of the instructions				
,	Undistributed income for 2003. Subtract			1 172	
•	lines 4d and 5 from line 1. This amount must				
	be distributed in 2004		Sideral Control		3,255
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(E) or 4942(g)(3) (see page				
	25 of the instructions)				
8	Excess distributions carryover from 1998				
	not applied on line 5 or line 7 (see page 25				
	of the instructions)				
9	Excess distributions carryover to 2004.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 1999				
ь	Excess from 2000				
С	Excess from 2001				San Assa
d	Excess from 2002		er o ver man e	er y party dig to	
e	Excess from 2003			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	990-PF (2003)	lations :				Page 9
-	XIV Private Operating Found				estion 9)	
1a	If the foundation has received a ruling or					
	foundation, and the ruling is effective for			[
ь	Check box to indicate whether the organi		erating foundation of		4942(j)(3	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		-
	investment return from Part X for each	(a) 2003	(p) 2002	(c) 2001	(d) 2000	(e) Total
ь	year listed • • • • • • • • • • • • • • • • • • •					
	-					
С	Qualifying distributions from Part XII, line 4 for each year listed					
ď	Amounts included in line 2c not used directly for active conduct of exempt activities .					
е	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) .	(1)				
ь	*Endowment* alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	Į į				
С	"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	. ,			b l &5 000	
Part	XV Supplementary Informa	tion (Complete	this part only	if the organizati	on nad \$5,000	or more in
	assets at any time during		ee page 25 of	the instructions	i.)	
1	Information Regarding Foundation M		th 00/ -/ th t-	tal applichutions room	ived by the foundati	on
а	List any managers of the foundation who before the close of any tax year (but only	if they have contribu	ited more than \$5,0	00). (See section 507	(d)(2).)	011
	ROBERT P. STEINMANN -		``			
ь	List any managers of the foundation who ownership of a partnership or other entity				large portion of the	
	NONE					
2	Information Regarding Contribution,	Grant, Gift, Loan, S	cholarship, etc., P	rograms:		
-	Check here ► if the organization on unsolicited requests for funds. If the organization	ly makes contribution	ns to preselected ch	aritable organizations		
	organizations under other conditions, cor					
a	The name, address, and telephone number	per of the person to w	whom applications s	hould be addressed:		
ь	The form in which applications should be	submitted and inform	mation and materials	s they should include:		
с	Any submission deadlines:					
d	Any restrictions or limitations on awards,	such as by geograp	hical areas, charitat	ble fields, kinds of ins	titutions, or other	
	factors:					

m 990-PI		Activities				Page
	amounts unless otherwise indicated.	1	usiness income	Excluded by section	on 512, 513, or 514	(e)
		(a) Business	(b) Amount	(c) Exclusion	(d) Amount	Related or exemple function income (See page 26 or
a Program	n service revenue:	code		code		the instructions.
ь —						
c						,
d	141					
e						
f	and contracts from accomment accoming					
100	and contracts from government agencies ship dues and assessments			 		
	on savings and temporary cash investments					
	ds and interest from securities		4			
Net rent	al income or (loss) from real estate:	700000000000000000000000000000000000000	Tografico fed Tra	5,3,75,322		
a Deb	t-financed property					
b Not	debt-financed property					
	al income or (loss) from personal property					
	vestment income					
	(loss) from sales of assets other than inventory .					
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory			-		
b b	evenue: a			 		
-						
-						
	I. Add columns (b), (d), and (e)					
e Subtotal					. 13	
e Subtotal Total. A	I. Add columns (b), (d), and (e)	ulations.)				
e Subtotal Total. A	I. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calculated Relationship of Activities to the	ulations.) Accomplis	hment of Exer	mpt Purpose	es	
e Subtotal Total. A worksh	I. Add columns (b), (d), and (e)	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. // e worksh irt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	
e Subtotal Total. / e worksh rt XVI-	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 13 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 14 instructions on page 26 to verify calcomplete in line 15 instructions on page	ulations.) Accomplis me is reported	hment of Exer in column (e) of Pa	mpt Purpose	es ited importantly to	

	m 990-PF	Information	n Regarding	Transfers	To and Tr	ansacti	ons and	Relation	nships W	th Nonc	harita	Pa ble	ige 12
1	Did the	organization direc	ctly or indirectly er	ngage in any	of the following	with any	other orga	nization des	cribed in sec	ction	Si	Yes	No
			than section 501									i de la constantina della cons	
. а			ting organization to					, pointed of	gai iizalio io i		1000		M.K.
											1a(1)	Shri	Х
											1a(2)		X
		ransactions:									14/2/		Λ
٠													
			noncharitable exer								1b(1)		X
			from a noncharita								1b(2)		X
			quipment, or other		* * * * * * *						1b(3)		X
			ngements								1b(4)		X
			ntees								1b(5)		X
			ces or membersh								16(6)		X
c	Sharing	of facilities, equip	oment, mailing list:	s, other asse	ts, or paid emp	oloyees					1c		X
	market v	value in any trans I.	assets, or service saction or sharing	arrangement	, show in colur		value of th	e goods, otl	her assets, o	r services			
(a)	Line no. (b)	Amount involved	(c) Name of	noncharitable ex	empt organization	-	(d) Desc	ription of transfe	ers, transactions	. and shanng a	irrangeme	ents	
_													
_													
_													
_													
_													
_													
	describe					or in secti		organizatio		on of relations	Yes	s X	.] No
								2712					
_													
						-							
			lare that I have examine										
	belief, it is	true, correct, and com	plete Declaration of pr	reparer (other tha	an taxpayer or fiduo	ciary) is base	d on all inform	ation of which	preparer has an	knowledge.			
s	X-	1119	Xlon		D	1-	68-11	1- NU 1	Dire	ctor			
i	2	re of officer or trustee	Julian	1111	- KALAG		Date .	- 07		ctor			
g n	orginatur	of Officer of trustee				Date	Date	· ·	Title	Preparer's S	SN or PT	IN	
H e	Paid Prepar- er's	Preparer's	111	1/2	To CA	7		Check if self-employe	ed ► X	(See Signatu	ne on p		
r e	Use	signature	/ sull	Rutal	()	08-10	0-2004	Ł.		292-4	2 - 8	043	
	Only	Firm's name (or you		RLES S.	LINEBA				EIN ►				
		self-employed), add and ZIP code	CINC	CINNATI				241		▶513-4	89-	104	0

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

Department of the Treasury Internal Revenue Service Name of organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2003

ROBERT & CHR	STINE STEINMANN FAMILY	20-0166460
Organization type (check	cone):	,
Filers of:	Section:	
Form 990 or 990-EZ	501(c) () (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	ndation
	527 political organization	
Form 990-PF	∑ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
Check if your organization	is sovered by the Coneral Pule or a Special Pule (Note: Only a section 501/	CV71 (9) or (10)
	is covered by the General Rule or a Special Rule. (Note: Only a section 501(c) (x(es) for both the General Rule and a Special Rule - see instructions.)	5)(7), (8), or (10)
General Rule -		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more one contributor. (Complete Parts I and II.)	re (in money or
Special Rules -		
under sections 50	(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support 9(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)	
during the year, a	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from ggregate contributions or bequests of more than \$1,000 for use exclusively for record or educational purposes, or the prevention of cruelty to children or animals. (Con	eligious, charitable,
during the year, s not aggregate to the year for an ex applies to this org	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from come contributions for use exclusively for religious, charitable, etc., purposes, but more than \$1,000. (If this box is checked, enter here the total contributions that we clusively religious, charitable, etc., purpose. Do not complete any of the Parts unanization because it received nonexclusively religious, charitable etc., contribution	t these contributions did were received during nless the General Rule ons of \$5,000 or more
990-EZ, or 990-PF) but th	nat are not covered by the General Rule and/or the Special Rules do not file Sche ey must check the box in the heading of their Form 990, Form 990-EZ, or on line or do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-P	e 1 of their Form

EEA

a noncash contribution.)

Name of organization ROBERT & CHRISTINE STEINMANN FAMILY Employer identification number 20-0166460

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	3703 LIMITED BRANDS	\$ 66,765	12-22-2003
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Action Taken in Place of Directors' Meeting Of Robert & Christine Steinmann Family Foundation

The undersigned, being the sole director of the above Foundation, hereby adopts the following resolutions:

- In the event of the incapacity or resignation of the Sole Director, the following persons shall be appointed as Directors of the Board of this Foundation:
 - a. Bruce Fister
 - b. Lawrence R. Cappel
 - c. Carolyn M. Rose
 - d. Robert W. Stretch
 - e. Kent D. Fister
- The initial compensation of the Board of Directors, other than the founder, Robert Steinmann, shall be \$5,000. per annum per Director in recognition of their responsibility for the prudent investment and management of the estimated \$5,000,000 foundation corpus.
- 3) The Foundation, in addition to those charitable purposes enumerated in its Articles of Incorporation, may make grants to any 501(c)(3) organization eligible under federal law to receive grants from a Private Foundation.

Dated July 1, 2004

> Robert-P. Steinmann Sole Director

SEAL

	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ROBERT AND CHRISTINE STEINMANN 2003 REGIONS: 8956015035 FAMILY FOUNDATION ID # 20-166460	1002
ROBERT P. STEINMANN, OFFICER 265 POAGE FARM ROAD CINCINNATI, OH 45215-4151	92/113
Pay to the INTERNAL REVENUE SERVICE \$ 3300	!
Thirty Three Dollars Dollars	Security Frateria
Mellon Trust of New England, N.A., Boston, MA	
T Morgan Keegan	
account	
For GGO PF (Mus Bluxmann)	MP
1:011302920130008956015035#1002	