Form **990-PF**

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

2005

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	calend	lar year 2005, or tax year beginning ,	and ending				
G (Check a	all that apply: Initial return Final return	rn Amend	led return		Address change	Name change
Hec	the IR	Name of organization			The second of	ployer identification num	ber
	label.	ROBERT & CHRISTINE STEINMA			20	0-0166460	
	nerwise	FOUNDATION C/O ROBERT STR	RETCH		-1	phone number (see page 1	0 of the instructions)
	print	Number and street (or P.O. box number if mail is not delivered	to street address)	Room/suite	51	.3-891-3099	
	r type.				C If ex	emption application is pend	ling, check here
	Specif	8528 GWILADA DRIVE			D 1.	Foreign organizations, chec	k here
	ruction	City or town, state, and ZIP code			2.	Foreign organizations meet	ing the
	uction	S CINCINNATI OH 45	5236]	85% test, check here and a	ttach computation
H (Check t	ype of organization: X Section 501(c)(3) exempt private	foundation		E If pr	ivate foundation status was	terminated
	Section	1 4947(a)(1) nonexempt charitable trust Other taxable	le private foundation		und	er section 507(b)(1)(A), che	ck here
I F	air marl	ket value of all assets at end	X Cash Ac	crual	F If th	e foundation is in a 60-mont	th termination
		from Part II, col. (c), Uther (specify)			und	er section 507(b)(1)(B), che	ck here
lir	e 16)	▶\$ 2,415,167 (Part I, column (d) must I	pe on cash basis.)	,			
P	art I	Analysis of Revenue and Expenses (The	(a) Revenue and		*********		(d) Disbursements
		total of amounts in columns (b), (c), & (d) may not necessarily	expenses per books	(b) Net in inco		(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see page 11 of the instr.).)					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,158,990)			
	2	Check X if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	26,887	7 2	6,887	1	
	5a	Gross rents					
	b	Net rental income or (loss)					
ø	6a	Net gain/(loss) from sale of assets not on In. 10	70,107	1			
enn	b	Gross sales price for all assets on line 6a 301,730					
Revenue	7	Capital gain net income (from Part IV, line 2)		7	0,107	W -	
ш.	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
_	12	Total. Add lines 1 through 11	1,255,984	9	6,994	0	
	13	Compensation of officers, directors, trustees, etc.					
"	14	Other employee salaries and wages					
ıse	15	Pension plans, employee benefits	0.405				
sesuedx	16a	Legal fees (attach schedule) SEE STMT 1	2,497				
Ĕ	b	Accounting fees (attach schedule) STMT 2	6,165	-		7130100 X 100	
tive	Horesto.	Other professional fees (att. schedule)	46		46		
stra	17	Interest	19,118		40	1	
Ë	18	Taxes (att. schedule) (see pg. 14 of the instr.) STMT 3	19,110			-	
mp	19	Depreciation (att. schedule) & depletion					
d A	20	Occupancy				 	
au	21	Travel, conferences, and meetings					
Operating and Administrative Ex	22	Printing and publications Other exps. (att. sch.) STMT 4	171		171		
era	23	Total energing and administrative expenses	1/1	<u> </u>	1/1		
o		Total operating and administrative expenses.	27,997	,	217	1	
		Add lines 13 through 23	25,000		211		25,000
		Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25	52,997		217	0	25,000
	27	Subtract line 26 from line 12:	32,331		211		23,000
	100	Excess of revenue over expenses and disbursements	1,202,987				
	55566	Net investment income (if negative, enter -0-)	=/=32/50/		6,777		
		Adjusted net income (if negative, enter -0-)				0	

	Part	Balance Sheets Attached sc .ules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning o. jear	End o	of year
_	I		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	94	5,154	5,154
	2	Savings and temporary cash investments	-		
	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			
S		Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
As	9	Prepaid expenses and deferred charges			
	10a	Investments-U.S. and state government obligations (attach schedule)	815,681	2,215,690	2,410,013
- 1	b	Investments-corporate stock (attach schedule) SEE STMT 5	202,082	2,213,090	2,410,013
-	11	Investments-corporate bonds (attach schedule) SEE STMT 6	202,062		
	11	Investments-land, buildings, and equipment: basis			
-	12	Less: accumulated depreciation Investments-mortgage loans			
-	13				
-	14	Land, buildings, and equipment: basis			
-		Less: accumulated depreciation			
-	15	Other assets (describe)		discountification of the second	
- 1	16	Total assets (to be completed by all filers-see page 16 of			
1	82.5	the instructions. Also, see page 1, item I)	1,017,857	2,220,844	2,415,167
T	17	Accounts payable and accrued expenses			
-	18	Grants payable]
S	19	Deferred revenue]
Ę.	20	Loans from officers, directors, trustees, and other disqualified persons]
ap	21	Mortgages and other notes payable (att. schedule)			
7	22	Other liabilities (describe)			
4	23	Total liabilities (add lines 17 through 22)	0	0	
1		Organizations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es.	24	Unrestricted			
and	25	Temporarily restricted			
or Fund Balances	26	Permanently restricted Organizations that do not follow SFAS 117, check here			-
린		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			-
ssets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,017,857	2,220,844	-
Net As	29	Retained earnings, accumulated income, endowment, or other funds	1,017,037	2,220,033	-
Se	30	Total net assets or fund balances (see page 17 of the	1,017,857	2,220,844	
	24	instructions) Total liabilities and net assets/fund balances (see page 17 of	1,017,037	2,220,044	
1	31	the instructions)	1,017,857	2,220,844	
			1,017,007	2,220,012	
F	art II	Analysis of Changes in Net Assets or Fund Balances			
1	Total	net assets or fund balances at beginning of year-Part II, column (a), line 30 (must ag	ree with		
		f-year figure reported on prior year's return)		1	1,017,857
2	Enter	amount from Part I, line 27a		2	1,202,987
3	Other	increases not included in line 2 (itemize)		3	
		nes 1, 2, and 3			2,220,844
		eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), lir	ne 30	6	2,220,844
					Form 990-PF (2005)

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

8

8 Enter qualifying distributions from Part XII, line 4

the Part VI instructions on page 18



ROBERT AND CHRISTINE STEINMANN FAMILY FOUNDATION ROBERT STRETCH, DIRECTOR 8528 GWILADA CINCINNATI, OH 45236

Morgan Keegan Mompany, Inc. Members New York Stook Exchange, SIPC www.memorgankegan.com

								n in	The state of the s
Financ	Financial Advisor: Michael Miller			Assets Held			Acc	Account No: 56015035	56015035
From 1/1	From 1/1/2005 To 12/31/2005						Current As O	Current As Of: 2/13/2006 10:29:16AM	10:29:16AM
	Quantity Description	Symbol	Unit	Purchase Acquired Cost Date	Sell	Sell Proceeds Sell Date	Gain or Loss Short Term Long Term		Gain/Loss Percentage
CAPITA	CAPITAL GAINS								
Cash									
	235.373 GROWTH FUND OF AMERICA CLASS-A	AGTHX	27.210	6,404.50 02/17/2005	29.740	7,000.00 09/07/2005		0.00	9.30%
	42.662 GROWTH FUND OF AMERICA CLASS-A	AGTHX	28.940	1,234.64 10/26/2005	29.300	1,250.00 11/01/2005		0.00	1.24%
	Tota/						610.86	0.00	
									1
	237.610 AMERICAN FUNDS NEW PERSPECTIVE FUND A	ANWPX	27.490	6,531.90 02/17/2005	29.460	7,000.00 09/07/2005	468.10	0.00	7.17%
	43.193 AMERICAN FUNDS NEW PERSPECTIVE FUND A	ANWPX	28.640	1,237.05 10/26/2005	28.940	1,250.00 11/01/2005	12.95	0.00	1.05%
	Total"							0.00	
							481.05		
	50.578 WASHINGTON MUTUAL INVESTORS FD AMERICAN FUNDS	AWSHX	31.100	1,572.99 06/21/2005	31.400	1,588.14 09/07/2005	15.15	0.00	%96.0
	41.254 WASHINGTON MUTUAL INVESTORS FD AMERICAN FUNDS	AWSHX	31.300	1,291.26 09/20/2005	30.300	1,250.00 11/01/2005	(41.26)	0.00	(3.20)%
	76.811 WASHINGTON MUTUAL INVESTORS FD AMERICAN FUNDS	AWSHX	30.670	2,355.79 02/17/2005	31.400	2,411.86 09/07/2005	56.07	0.00	2.38%
	Total						29.96	0.00	
							29.96		
Margin									
	31.277 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.610	425.68 03/02/2005	13.610		0.00	0.00	%00.0
	14.161 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.500	191.18 03/30/2005	13.610		1.55	0.00	0.81%
	37.865 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.810	522.92 09/30/2004	13.680		(4.93)	0.00	(0.94)%
	37.402 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.790	515.77 11/01/2004	13.680		(4.11)	0.00	%(08.0)
	1,752.218 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	24,110.52 08/24/2004	13.680		(140.17)	0.00	(0.58)%
	35.577 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.700	487.40 11/30/2004	13.610		(3.20)	0.00	%(99.0)
	38.226 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.700	523.70 02/01/2005	13.610		(3.44)	0.00	(0.66)%
	40.573 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.690	555.45 12/30/2004	13.610		(3.25)	0.00	(0.59)%
	1,827.485 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	25,146.19 08/24/2004	13.680		(146.19)	0.00	(0.58)%
	1,827,485 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	25,146.19 08/24/2004	13.680	25,000.00 02/17/2005 -	(146.19)	0.00	(0.58)%
	1,827,485 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	25,146.19 08/24/2004	13.680		(146.19)	0.00	(0.58)%
	1,827.485 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	25,146.19 08/24/2004	13.680	25,000.00 02/17/2005 .	(146.19)	0.00	(0.58)%
	5.472.726 AMER FDS INTERMEDIATE BOND FD	AIBAX	13.760	75,304.71 08/24/2004	13.610	74,483.80 04/21/2005	(820.91)	0.00	(1.09)%
	Total						(1,563.22)	0.00	
							(1,563.22)		
	158.911 CAPITAL WORLD GROWTH & INCOME	CWGIX	34.240	5,441.11 02/17/2005	36.380	5,781.19 09/07/2005 ~	340.08	0.00	6.25%
	CLASS A								

The information in this report has been obtained from sources that we believe to be reliable, but cannot be quaranteed. Cost basis information may include prices that you provide to the firm.

Please check these cost figures. Estimated income, yield, yield to maturity, etc. represent projections based on current returns and prices and are subject to revisions if dividends, interest payments or current prices change. The firm provides statements, confirmations and certain other year end information to the clients on a regular basis. This report should not be used as a substitute for your monthly statement. Please consult with your CPA, Tax Attorney or Advisor before using this information for tax reporting purposes.

Gain / Loss

ROBERT AND CHRISTINE STEINMANN FAMILY FOUNDATION ROBERT STRETCH, DIRECTOR 8528 GWILADA CINCINNATI, OH 45236

Morgan Keegan Morgan Morgan Keegan Morgan Keegan & Company, Inc. Members New York Stook Exchange, SIPC Www.norgankenson

Financial Advisor: Michael Miller			Assets Held					Account N	Account No: 56015035
From 1/1/2005 To 12/31/2005								Current As Of: 2/13/2006 10:29:16AM	106 10:29:16AM
		Unit	Purchase Acquired	Sell	Sell		Gain or Loss	sso	Gain/Loss
Quantity Description	Symbol	Cost	Cost Date	Price	Proceeds Sell Date	II Date	Short Term	Long Term	Percentage
33.502 CAPITAL WORLD GROWTH & INCOME CLASS A	CWGIX	34.450	1,154.13 03/22/2005	36.380	1,218.81 09/07/2005	/07/2005	64.68	0.00	2.60%
3.258 CAPITAL WORLD GROWTH & INCOME CLASS A	CWGIX	34.240	111.55 02/17/2005	35.870	116.86 11/01/2005	/01/2005	5.31	0.00	4.76%
31.590 CAPITAL WORLD GROWTH & INCOME CLASS A	CWGIX	36.000	1,137.24 09/27/2005	35.870	1,133.14 11/01/2005	/01/2005	(4.10)	0.00	(0.36)%
Total			231,623.49		731.658.87	⊑ i i	405.97	0.00	
Grand Total	٠						(35.38)	0.00	

The information in this report has been obtained from sources that we believe to be reliable, but cannot be guaranteed. Cost basis information may include prices that you provide to the firm. Please cost figures. Estimated income, yield, yield to maturity, etc. represent projections based on current returns and prices and are subject to revisions if dividends, interest payments or current prices change. The firm provides statements, confirmations and certain other year end information to the clients on a regular basis. This report should not be used as a substitute for your monthly statement. Please consult with your CPA, Tax Attorney or Advisor before using this information for tax reporting purposes.

P	art VI Excise Tax Based on Investman acome (Section 4940(a), 4940(b), 4940(e), or 4948-5-2 page 18 of the instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)			
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check		1,	936
	here and enter 1% of Part I, line 27b			
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-)			0
3	Add lines 1 and 2		1,	936
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,	936
6	Credits/Payments:			
а	2005 estimated tax payments and 2004 overpayment credited to 2005 6a 4,000			
b				
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d				
7	7		4.	000
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8		-/	17
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
			2	047
10				
11 B				
	ort VII-A Statements Regarding Activities		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did	1a	162	X
	it participate or intervene in any political campaign?	Ia		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page	46		x
	19 of the instructions for definition)?	1b		A
	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.	4.		х
c	Did the organization file Form 1120-POL for this year?	1c		
d	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. ▶ \$			
2	Has the organization engaged in any activities that have not previously been reported to the IRS?	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			v
	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?	4a	_	<u>x</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		77
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	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?	6	X	
7	Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions)			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," att. explanation	8b	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 2005 or the taxable year beginning in 2005 (see instructions for Part XIV on			
	page 26)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names & addresses. STMT 7	10	X	
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	
	Web site address ▶ N/A			
12	The books are in care of ▶ ROBERT STRETCH Telephone no. ▶ 513-89	1-3	099	
	8528 GWILADA			
	Located at ► CINCINNATI, OH ZIP+4 ► 45236			
13	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			▶∐
~		orm 99	n_PF	(2005)

*********	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required							age 3
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.						Yes	No
1a	During the year did the organization (either directly or indirectly):							
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	П	Yes	X	No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		100					
	a diagnalified person?	П	Yes	X	No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Н	Yes	X	No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Н	Yes	X	No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ш						
	for the benefit or use of a disqualified person)?	П	Yes	X	No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	Ш	103					
	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.)	П	Yes	X	No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	$\overline{}$	163	4.5	NO			
D	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?			N	I/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			. 🗖	·/	10		
С	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts,							
·	that were not corrected before the first day of the towns to signification in 20052			N	I/A	1c		*********
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private				·/. † †	10		
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):							
а	At the end of tax year 2005 did the organization have any undistributed income (lines 6d							
u		П	Yes	X	No			
	and 6e, Part XIII) for tax year(s) beginning before 2005? If "Yes," list the years 20 , 20 , 20 , 20	Ш	103		140			
b	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)							
	to all years listed, answer "No" and attach statement-see page 20 of the instructions.)					2b	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.							
13.70	▶ 20 , 20 , 20 , 20							
3a	Parameter 1977 a control William and the Same of the Control of th							
	enterprise at any time during the year?	П	Yes	X	No			
b	If "Yes," did it have excess business holdings in 2005 as a result of (1) any purchase by the organization	_						
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved							
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3)							
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine							
	if the organization had excess business holdings in 2005.)			N	I/A	3b		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?					4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its cl	harita	able					
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2005?					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))?	\sqcup	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)?		Yes	X	No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or							
	educational purposes, or for the prevention of cruelty to children or animals?		Yes	X	No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in							
	Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)?			N	I/A	5b		
	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							
	tax because it maintained expenditure responsibility for the grant? N/A		Yes		No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).							
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay							
	premiums on a personal benefit contract?	Ш	Yes	X	No			
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					6b		X
	If you answered "Yes" to 6b, also file Form 8870.							

STEINMANN Form 990-PF (2005) ROBERT & CHR.TSTINE STE	EINMA	NN FAMIL	20	-0 6460				Page 6
Part VIII Information About Offi s, Directors and Contractors	, Trust	ees, Foundati	on Ma	anayurs, Hig	hly Paid E	Employee	s,	
1 List all officers, directors, trustees, foundation managers an	nd their o	ompensation (se	e page	21 of the instru	ictions).			
(a) Name and address		(b) Title, and av hours per we devoted to posi	ek	(c) Compens (If not paid, e -0-)	enter (d) emplo plans con	Contrib. to byee benefit and deferred pensation	(e) Expen	se accoun owances
SEE STATEMENT 8								
2 Compensation of five highest-paid employees (other than If none, enter "NONE."	those in	cluded on line 1-	see pa	ge 21 of the inst	tructions).			
(a) Name and address of each employee paid more than \$50,000	(b) T ho devo	itle and average urs per week ted to position	(c) (Compensation	(d) Contribution employee plans and compens	benefit (e) Expens	se account wances
NONE								
						-		
Total number of other employees paid over \$50,000							▶	
3 Five highest-paid independent contractors for professiona "NONE."	al service	es-(see page 21 o	f the in	structions). If n	one, enter			
(a) Name and address of each person paid more than \$5	50,000			(b) Type	of service		(c) Comp	ensation
NONE								
Total number of others receiving over \$50,000 for professional service	es							
Part IX-A Summary of Direct Charitable Activi	ties							
List the foundation's four largest direct charitable activities during the tax year of organizations and other beneficiaries served, conferences convened, resea	. Include re irch papers	elevant statistical info	rmation :	such as the number	r		Exper	ises
1 N/A								
2								
3								
4								

For	m 990-PF (2005) ROBERT & CHR TINE STEINMANN FAMILY 20-6 36460		Page 7
P	Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)		
D	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A		
2			
_			
Al	Il other program-related investments. See page 22 of the instructions.		
3			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	al. Add lines 1 through 3	four	dations
	Part X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn tour	idations,
_	see page 22 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:	1a	1,761,252
a	Assessed of monthly and helicans	1b	2,576
b		1c	2,370
C		1d	1,763,828
d e		10	2,700,020
0			
2	1c (attach detailed explanation) 1e 0 Acquisition indebtedness applicable to line 1 assets	2	0
3	Outstand the Office the Ad	3	1,763,828
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23		
	of the instructions)	4	26,457
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,737,371
6	Minimum investment return. Enter 5% of line 5	6	86,869
н	Distributable Amount (see page 23 of the instructions) (Section 4942(i)(3) and (i)(5) n	rivate o	perating
P	foundations and certain foreign organizations check here I and do not complete t		.)
1	Minimum investment return from Part X, line 6	1	86,869
2a			
b	Income tax for 2005. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,936
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	84,933
4	Recoveries of amounts treated as qualifying distributions	4	04 000
5	Add lines 3 and 4	5	84,933
6	Deduction from distributable amount (see page 24 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	-	04 033
	line 1	7	84,933
P	art XII Qualifying Distributions (see page 24 of the instructions)		
4	Amounts paid (including administrative eveness) to accomplish shoritable at a numerous		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	25,000
a	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26 Program-related investments-total from Part IX-B	1b	20,000
ь 2	Program-related investments-total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	15	
_	10. STORY ST	2	
3	purposes Amounts set aside for specific charitable projects that satisfy the:		
a	0 1/ 1/10 1 1/ 1 1/ 1 1/ 1 1/ 1 1/ 1 1/	3a	
b	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,000
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,000
9	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	
	qualifies for the section 4940(e) reduction of tax in those years.		

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

		(a)	(b)	(c)	(d)
1	Distributable amount for 2005 from Part XI,	Corpus	Years prior to 2004	2004	84,933
2	line 7 Undistributed income, if any, as of the end of 2004:				04/333
	Enter amount for 2004 only			16,875	
b	Total for prior years: 20 ,20 , 20				
3	Excess distributions carryover, if any, to 2005:				
а	From 2000				
	From 2001				
С	From 2002				
	From 2003				
е	From 2004				
f	Total of lines 3a through e				
4	Qualifying distributions for 2005 from Part				
	XII, line 4: ▶\$25,000				
a	Applied to 2004, but not more than line 2a			16,875	
b	Applied to undistributed income of prior years				
	(Election required-see page 25 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required-see page 25 of the instructions)				
	Applied to 2005 distributable amount				8,125
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2005				
8	(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:				
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract				
•	line 4b from line 2b Enter the amount of prior years' undistributed				
C	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tay has been proviously seesand				
d	Subtract line 6c from line 6b. Taxable				
_	amount-see page 25 of the instructions				
е	Undistributed income for 2004. Subtract line				
	4a from line 2a. Taxable amount-see page				
	25 of the instructions				
f	Undistributed income for 2005. Subtract				
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2006				76,808
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 2000 not				
	applied on line 5 or line 7 (see page 25 of				
	the instructions)				
9	Excess distributions carryover to 2006.				
	Subtract lines 7 and 8 from line 6a				
0	Analysis of line 9:				
a	Excess from 2001				
b	Excess from 2002				
C	Excess from 2003				
d	Excess from 2004				
е	Excess from 2005				

Form	NMANN 1990-PF (2005) ROBERT & CHR					Page 9
-	art XIV Private Operating Four				VII-A, question 9)	
1a	If the foundation has received a ruling or do			3		
	foundation, and the ruling is effective for 20		*	······	242(7)(2) [] 404	0(2)(5)
ь	Check box to indicate whether the organization		ating foundation describ		942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
	investment return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
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:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
~	of minimum investment return shown in					
	Part X, line 6 for each year listed					
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					5
	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	-ti (Ol-t-	4b: b - : 6 4b		ad \$5 000 or more	l ln
Pa	rt XV Supplementary Information assets at any time duri				ad \$5,000 or more	; III
4			page 20 of the ins	structions.		
1	Information Regarding Foundation Mana		than 20/ of the total con	stributions resolved by	the foundation	
а	List any managers of the foundation who ha			A. S. C.	the foundation	
	before the close of any tax year (but only if	they have contributed	more than \$5,000). (S	ee section 507(d)(2).)		
	N/A	400/	a stanta of a second	/acan accelled	artian of the	
b	List any managers of the foundation who over				ortion of the	
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greater	interest.		
_	N/A					
2	Information Regarding Contribution, Gra					
	The second secon		to preselected charitab			
	unsolicited requests for funds. If the organiz			of the instructions) to i	ndividuals or	
	organizations under other conditions, comp	lete items 2a, b, c, an	d d.			
а	The name, address, and telephone number	of the person to who	m applications should b	e addressed:		
	N/A					
b	The form in which applications should be so	ubmitted and informati	ion and materials they	should include:		
	N/A					
C	Any submission deadlines:					
	N/A					
d	Any restrictions or limitations on awards, su	ich as by geographica	al areas, charitable field	s, kinds of institutions,	or other factors:	
	N/A					
DAA						Form 990-PF (2005)

Part XV Supplementary Inform. on (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or contribution Amount Name and address (home or business) Paid during the year MOFFITT CENTER FOUNDATION 501 (C) (3) 25,000 12902 MAGNOLIA DRIVE CANCER RESEARCH **TAMPA OH 33612** ▶ 3a 25,000 Total b Approved for future payment N/A ▶ 3b Total

1 Program ser		vities		T		**
a	ounts unless otherwise indicated.	Unrelate	d business income	Excluded	by sec. 512, 513, or 514	(e) Related or exempt
a		(a) Business	(b) Amount	(c) Exclusion	(d) Amount	function income
a	nico ravanuo:	code	Amount	code	Allount	(See page 26 of the instructions.)
						,
c						
f						
	nd contracts from government agencies					
	dues and assessments					
	savings and temporary cash investments		and the second s			
	nd interest from securities			14	26,887	
	come or (loss) from real estate:					
	anced property					
	t-financed property					
6 Net rental in	come or (loss) from personal property					
	tment income		10			
8 Gain or (loss	s) from sales of assets other than inventory			14	70,107	
	or (loss) from special events					
O Gross profit	or (loss) from sales of inventory					
	ue: a					
е						
2 Subtotal Ad	ld columns (b), (d), and (e)			0	96,994	
	ine 12, columns (b), (d), and (e)				13	96,99
	in line 13 instructions on page 27 to verify calculations					
Part XVI-B		complishme	nt of Exempt Pu	irposes		
	Explain below how each activity for which income is	reported in col	umn (e) of Part XVI-A	contribute	ed importantly to	
Line No.	the accomplishment of the organization's exempt pu	urposes (other t	han by providing fund	s for such	purposes). (See	
•	page 27 of the instructions.)				S40 255 S40 C22	
N/A						
					i e	

orm 990-PF (2005) ROBERT & CHR INE STEINMANN FAMILY	20-0.	6460
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	art XVII	Information Rega	rding) ra	nsfers To and Transactions		Relationship	s With Noncharitab	le		
		Exempt Organiza	tions							
1				in any of the following with any other					Yes	No
				organizations) or in section 527, rel		political organiza	itions?			
а				oncharitable exempt organization of:				4-(4)		v
								1a(1)		X
								1a(2)		
b		ansactions:						1b(1)		х
				rganization				1b(1)		X
				xempt organization				1b(3)		X
				ets				1b(4)		X
								41. 453		X
				fundraising solicitations						X
				er assets, or paid employees						X
q	If the an	swer to any of the above is	"Yes " comp	lete the following schedule. Column	(b) sho	ould always show	the fair market			
u	value of	the goods other assets or	services giv	en by the reporting organization. If the	he orga	nization received	less than fair			
	market v	value in any transaction or s	sharing arran	gement, show in column (d) the value	ue of the	e goods, other as	sets, or services			
	received			, ,		2				
-	a) Line no		(c) Name	of noncharitable exempt organization	(d)	Description of tran	nsfers, transactions, and shar	ng arrange	ments	
	/A									
2a				with, or related to, one or more tax-					es X	No.
				nan section 501(c)(3)) or in section 5	527?			⊔ '	es A	110
b	If "Yes,"	complete the following sch	edule.		Т		(a) December of columns	i.	-	
	- /-	(a) Name of organization		(b) Type of organization	-		(c) Description of relationsh	пр		
	N/A_				-	Jenny Liver Committee Comm				
					-					
_										
_					_					
					hadulas.	and statements and	to the hest of my knowledge	and		
-	Under per belief, it is	nalties of perjury, I declare that s true, correct, and complete. De	eclaration of pr	ed this return, including accompanying so reparer (other than taxpayer or fiduciary)	is based	on all information of	which preparer has any know	rledge.		
				1			DIRECTOR			
- 1	_			Dete		- 🕨 -	itle			
2	Signa	ature of officer or trustee		Date		Date		reparer's S	SN or P	TIN
위						Date	1	See Signat		
드	v >							the instruc		age ze
Sign Here	Paid Preparer's Use Only	Preparer's					361-employed P	are monde		
-	Pai pai	signature								
	a S	Firm's name (or yours if					O14 EIN ►			
- 1		self-employed), address,		h K. Campbell		SSN 404-76-9	U14 Phone			
		and ZIP code	- Hug	h K. Campbell, PSC		EIN 61-12859	700	Form 99	0-PF	(2005)
				Madison Road		513-762-5126	1	roilli 3	/U-I I	(2000)
			Cinc	cinnati, OH 45208						

STEINMANN ROBERT & CHT'STINE STEINMANN FAMILY

20-0166460

Federal Statements

FYE: 12/31/2005

Statement 1 - Form 990-P	, Part I, Line	16a - Legal Fees
--------------------------	----------------	------------------

Description		Total	Inv	Net estment_	usted let	_	Charitable Purpose
INDIRECT LEGAL FEES	\$	2,497	\$		\$	\$_	9
TOTAL	\$	2,497	\$	0	\$ 0	\$_	0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	_In	Net vestment	_	Adjusted Net	_	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 6,165	\$		\$_		\$_	
TOTAL	\$ 6,165	\$	0	\$	0	\$_	0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	_	Adjusted Net	_	Charitable Purpose
FOREIGN TAXES - THROUGH MUTUAL F IRS - 2004 990PF TAX IRS - 2005 ESTIMATED TAX IRS - EXCISE TAX (PAID TWICE)	\$ 1,521 12,621 4,000 976	\$	\$		\$	
TOTAL	\$ 19,118	\$ 0	\$	0	\$_	0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Т	otal	Inv	Net estment_	Adjusted Net	Charita Purpo	
EVDENCEC	\$		\$		\$	\$	
EXPENSES BROKERAGE ACCOUNT FEES - MK	18	171		171			
TOTAL	\$	171	\$	171	\$ 0	\$	0

STEINMANN ROBERT & CHT'STINE STEINMANN FAMILY

20-0166460

Federal Statements

FYE: 12/31/2005

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	- F	air Market Value
CAPITAL WORLD GROWTH & INCOME FUND GROWTH FUND OF AMERICA NEW PERSPECTIVE FUND WASHINGTON MUTUAL INVESTORS FUND	\$ 208,988 200,740 202,132 203,821	\$ 545,935 514,587 550,207 604,961	COST	\$	602,242 590,166 588,584 629,021
TOTAL	\$ 815,681	\$ 2,215,690		\$ 2	2,410,013

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	-	Beginning of Year		End of Year	Basis of Valuation	_	Fair Market Value
AMERICAN FUNDS INTERMEDIATE BOND FUN	\$	202,082	\$		COST	\$	
TOTAL	\$	202,082	\$_	0		\$_	0

City, St Zip Statement 7 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors CINCINNATI OH 45236 STEINMANN ROBERT & CHRISTINE STEINMANN FAMILY 20-0166460 Address 8528 GWILADA Name FYE: 12/31/2005 STEINMANN CRT 20-0166460

STEINMANN ROBERT & CHRISTINE STEINMANN FAMILY 20-0166460 FYE: 12/31/2005

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

	Expenses	C)	0	0	0		0	,	0	
	Benefits Expenses	0		0		0		0		0	
	Compensation	0		0		0		0		0	
X	Average Hours	0		0		0		0		0	
Address	Title	D WAY	AVE.	DIRECTOR	RIVE	DIRECTOR	IVE	DIRECTOR	AVE.	DIRECTOR	
	diZ 'e	9001 JIMSON WEED WAY	1106 KENSINGTON AVE.		1266 OAKRIDGE DRIVE	44121	8528 GWILADA DRIVE		114 N. DOUGLAS AVE.		
Name	City, State, Zip	900 HIGHLANDS RANCH CO 80126		FLINT MI 48503		CLEVELAND HEIGHTS OH 44121		CINCINNATI OH 45236		SAN MANUEL AZ 85631	
		BRUCE FISTER	LAWRENCE CAPPEL		CAROLYN ROSE		ROBERT STRETCH		KENT D. FISTER		

STEINMANN

Form **2220**

Un payment of Estimated Tax by Co. porations 'ORM 990-PF

See separate instructions.

OMB No. 1545-0142

Department of the Treasury Internal Revenue Service

Attach to the corporation's tax return.

2005

	me ROBERT & CHRISTINE ST	TATM	Attach to the corpo			1
_	FOUNDATION C/O ROBER	יים כיווי	DEMOT	0	Employer iden	ntification number
No	te. Generally, the corporation is not required to sta				20-016	6460
ow	ed and bill the corporation. However, the corporation and on the estimated tax penalty line of the corporation.	n may s	still use Form 2220 to form	exceptions) because the	IRS will figure any pena	ty
2, 1	ine 34 on the estimated tax penalty line of the corp.	oration's	income tax return, but do	e the penalty. If so, enter	the amount from page	
	Part I Required Annual Payment		tax return, but do	not attach Form 2220.		
1	Total tax (see instructions)					
2a						1,93
b	Personal holding company tax (Schedule PH (Fo	orm 112	0), line 26) included on line	e 1 2a		
D						
	contracts or section 167(g) for depreciation under	r the inc	come forecast method	2b		
С	Credit for Federal tax paid on fuels (see instruction					
d	Total. Add lines 2a through 2c			2c		
3	Subtract line 2d from line 1. If the result is less the	an \$500	do not complete a		2d	
	does not owe the penalty	arr \$000,	, do not complete or file th	nis form. The corporation		
4	and the tax shown on the corporation's 2004 income tax	ration /a	tee instructions) Co. 4			1,93
	or the tax year was for less than 12 months, skip this	s line &	enter the amt from In 2	ne tax is zero		
_					4	12,16
5	Required Annual Payment. Enter the smaller of enter the amount from line 3	line 3 or	r line 4. If the corporation is	e required to all an		
D-	enter the amount from line 3		are corporation is	s required to skip line 4,		
га	rt II Reasons for Filing- Check the t	oxes	below that apply If	any hoves are show	5	1,93
	Reasons for Filing- Check the bearing 2220 even if it does not ov	ve a p	enalty (see instruction	one)	cked, the corporation	on must file
6	The corporation is using the adjusted seasona			5113).		
7	The corporation is a seasonal	ı instalin	nent method			
7	- The corporation is using the annualized incom-	- in-t-II-				
8	- The corporation is using the annualized incom-	- in-t-II-				
8	The corporation is a "large corporation" figuring	- in-t-II-		d on the prior year's tax.		
	The corporation is a "large corporation" figuring	- in-t-II-		d on the prior year's tax.		
8 Par	The corporation is a "large corporation" figuring till Figuring the Underpayment	- in-t-II-		d on the prior year's tax.	(c)	(1)
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the	- in-t-II-	nent method. required installment base		(c)	(d)
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment nstallment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month)	e installr	nent method. required installment base		(c)	(d)
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment nstallment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 1th, 9th, and 12th months of the corporation's tax year	- in-t-II-	nent method. required installment base			
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7	e installr	nent method. required installment base	(b)	(c) 9/15/05	(d) 12/15/05
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A line	e installr	nent method. required installment base	(b)		
Par Par 1 6 F a	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the stallment due dates. Enter in col. (a) through (d) throu	e installr	nent method. required installment base	(b)		
Par Par 6 6 7 8 9 8 9 8 9 8 9 8 9 8 9 8 9 9 9 9 9 9	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the stallment due dates. Enter in col. (a) through (d) throu	e installr	(a) 5/16/05	(b)		
Par Par 6 6 7 8 9 8 9 8 9 8 9 8 9 8 9 8 9 9 9 9 9 9	The corporation is a "large corporation" figuring 1 III Figuring the Underpayment 1 III Figuring	e installr	nent method. required installment base	(b)	9/15/05	12/15/05
Par Par 1 1 6 0 1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the stallment due dates. Enter in col. (a) through (d) thro	e installr	(a) 5/16/05	(b) 6/15/05		
Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring ### Figuring the Underpayment ### Figuring the Underpayment ### IIII Figuring the Und	9	(a) 5/16/05	(b) 6/15/05	9/15/05	12/15/05
Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount of the line 11 on line 15	e installr	(a) 5/16/05	(b) 6/15/05	9/15/05	12/15/05
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes the checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount to make the structions 12 through 18 of one column before	9	(a) 5/16/05	(b) 6/15/05	9/15/05	12/15/05
Par Par Par Fra George Ge	The corporation is a "large corporation" figuring the Underpayment Still Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the still stil	9 10	(a) 5/16/05	(b) 6/15/05	9/15/05	12/15/05
Par Par 1 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	The corporation is a "large corporation" figuring till Figuring the Underpayment stallment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes the checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount to make the structions 12 through 18 of one column before	9 10 11	(a) 5/16/05	(b) 6/15/05	9/15/05	12/15/05 484
Par Par 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The corporation is a "large corporation" figuring the Underpayment It III Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the standard of the 4th (Form 990-PF filers: Use 5th month), ith, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount of line 11 on line 15 complete lines 12 through 18 of one column before one to the next column. It is any, from line 18 of the preceding column d lines 11 and 12	9 10 11 12 13	(a) 5/16/05	(b) 6/15/05 484	9/15/05	12/15/05 484 2,548
Par	The corporation is a "large corporation" figuring the Underpayment It III Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the lists day of the 4th (Form 990-PF filers: Use 5th month), ith, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount of line 11 on line 15 complete lines 12 through 18 of one column before sing to the next column. Iter amount, if any, from line 18 of the preceding column d lines 11 and 12 d amounts on lines 16 and 17 of the preceding column columns.	9 10 11 12 13 14	(a) 5/16/05	(b) 6/15/05	9/15/05 484 4,000	12/15/05 484
Par Par Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring the Underpayment III Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the Isth day of the 4th (Form 990-PF filers: Use 5th month), ith, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes the checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount of line 11 on line 15 complete lines 12 through 18 of one column before ling to the next column. Iter amount, if any, from line 18 of the preceding column d lines 11 and 12 d amounts on lines 16 and 17 of the preceding column obtract line 14 from line 13. If zero or less, enter -0-	9 10 11 12 13	(a) 5/16/05	(b) 6/15/05 484	9/15/05 484 4,000	2,548 2,548
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the Isth day of the 4th (Form 990-PF filers: Use 5th month), Isth, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes re checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount orn line 11 on line 15 complete lines 12 through 18 of one column before sting to the next column. ter amount, if any, from line 18 of the preceding column d lines 11 and 12 d amounts on lines 16 and 17 of the preceding column obtract line 14 from line 13. If zero or less, enter -0- ne amount on line 15 is zero, subtract line 13 from line Otherwise, enter -0-	9 10 11 12 13 14 15	(a) 5/16/05	(b) 6/15/05 484 484 0	9/15/05 484 4,000 4,000 968	12/15/05 484 2,548
Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the Isth day of the 4th (Form 990-PF filers: Use 5th month), Isth, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes re checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount orn line 11 on line 15 complete lines 12 through 18 of one column before sting to the next column. ter amount, if any, from line 18 of the preceding column d lines 11 and 12 d amounts on lines 16 and 17 of the preceding column obtract line 14 from line 13. If zero or less, enter -0- ne amount on line 15 is zero, subtract line 13 from line Otherwise, enter -0-	9 10 11 12 13 14	(a) 5/16/05	(b) 6/15/05 484	9/15/05 484 4,000 4,000 968	2,548 2,548
Par	The corporation is a "large corporation" figuring the Underpayment III Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), with, 9th, and 12th months of the corporation's tax year dequired installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount of line 11 on line 15 complete lines 12 through 18 of one column before sing to the next column. It amount, if any, from line 18 of the preceding column d lines 11 and 12. If amounts on lines 16 and 17 of the preceding column obtract line 14 from line 13. If zero or less, enter -0-the amount on line 15 is zero, subtract line 13 from line Otherwise, enter -0-the garpayment. If line 15 is less than or equal to line 10.	9 10 11 12 13 14 15	(a) 5/16/05	(b) 6/15/05 484 484 0	9/15/05 484 4,000 4,000 968 3,032	2,548 2,548
Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the Isth day of the 4th (Form 990-PF filers: Use 5th month), Isth, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes re checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount orn line 11 on line 15 complete lines 12 through 18 of one column before sing to the next column. ter amount, if any, from line 18 of the preceding column d lines 11 and 12 d amounts on lines 16 and 17 of the preceding column of lines 11 and 12 d amounts on lines 16 and 17 of the preceding column otheract line 14 from line 13. If zero or less, enter -0- the amount on line 15 is zero, subtract line 13 from line Otherwise, enter -0- derpayment. If line 15 is less than or equal to line 10, tract line 15 from line 10. Then go to line 12 of the next mn. Otherwise, on to line 18 mn. Otherwise, on to line 19 mn. Otherwise, on to	9 10 11 12 13 14 15 16	(a) 5/16/05 484	(b) 6/15/05 484 0 484	9/15/05 484 4,000 4,000 968 3,032	2,548 2,548
Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th, 9th, and 12th months of the corporation's tax year 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th day of the 4th (Form 990-PF filers: Use 5th month), 15th day of the 6th day on line 6 and/or line 7 15th day of the box on line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day or line 8 (but not 6 or 7) is checked, see 15th day on line 8 (but not 6 or 7) is checked, see 15th day or line 6 filers boxes the checked, see 15th day of the amounts from line 15 or checked, see 15th day of the amounts or leash boxes 15th day of the amounts or line 15 is less than or equal to line 10, 15th day of the 18 or line 12 of the next 15th day of the 18 or line 12 of the next 15th day of the 18 or line 18 or line 12 of the next 15th day of the 18 or line 18 or line 19 or	9 10 11 12 13 14 15	(a) 5/16/05	(b) 6/15/05 484 484 0	9/15/05 484 4,000 4,000 968 3,032	2,548 2,548 2,548
Par Par Par Par Par Par Par Par	The corporation is a "large corporation" figuring till Figuring the Underpayment Installment due dates. Enter in col. (a) through (d) the Isth day of the 4th (Form 990-PF filers: Use 5th month), Isth, 9th, and 12th months of the corporation's tax year Required installments. If the box on line 6 and/or line 7 bove is checked, enter the amounts from Schedule A, line 8. If the box on line 8 (but not 6 or 7) is checked, see structions for the amounts to enter. If none of these boxes re checked, enter 25% of line 5 above in each column stimated tax paid or credited for each period (see structions). For column (a) only, enter the amount orn line 11 on line 15 complete lines 12 through 18 of one column before ing to the next column. ther amount, if any, from line 18 of the preceding column of lines 11 and 12 d amounts on lines 16 and 17 of the preceding column other time 14 from line 13. If zero or less, enter -0- the amount on line 15 is zero, subtract line 13 from line Otherwise, enter -0- derpayment. If line 15 is less than or equal to line 10, tract line 15 from line 10. Then go to line 12 of the next mn. Otherwise, go to line 18 repayment. If line 10 is less than line 15, subtract line compline 15. Then go to line 15 is paid to the line 15 is the control of the line 15 is the line 15 is less than line 15, subtract line orn line 15. Then go to line 16 is less than line 15, subtract line	9 10 11 12 13 14 15 16 17	(a) 5/16/05 484	(b) 6/15/05 484 0 484 484	9/15/05 484 4,000 968 3,032 0	2,548 2,548

Form 2220 (2005) ROBERT & CHRI

	Part IV Figuring the Penalty								
_			(a)		(b)		(c)		(d)
19	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19	SEE W	ORKS	HEET				
20	Number of days from due date of installment on line 9 to the date shown on line 19	20				-			
21	Number of days on line 20 after 4/15/2005 and before 10/1/2005	21						-	
22	Underpayment on line 17 x Number of days on line 21 x 6%	22	\$		\$	\$		\$	
23	Number of days on line 20 after 9/30/2005 and before 4/1/2006	23				-		-	
24	Underpayment on line 17 x Number of days on line 23 x 7% 365	24	\$		\$	\$		\$	
25	Number of days on line 20 after 3/31/2006 and before 7/1/2006	25				-		+-	
26	Underpayment on line 17 x Number of days on line 25 x *%	26	\$		\$	\$		\$	
27	Number of days on line 20 after 6/30/2006 and before 10/1/2006	27				+		-	
28	Underpayment on line 17 x Number of days on line 27 x *%	28	\$		\$	\$		\$	
29	Number of days on line 20 after 9/30/2006 and before 1/1/2007 $_{\dots}$	29				+		-	
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$		\$	\$		\$	
31	Number of days on line 20 after 12/31/2006 and before 2/16/2007	31							1
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$		\$	\$		\$	
33	Add lines 22, 24, 26, 28, 30, and 32	33	\$		\$	\$		\$	

*For underpayments paid after March 31, 2006: For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

34 Penalty. Add columns (a) through (d) of line 33. Enter the total here and on Form 1120, line 33; Form 1120-A,

line 29; or the comparable line for other income tax returns ...

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Form 2220 (2005)

PAMILY I 2nd Quarter 6/15/0		3rd Quarter	20-01	dentification Number
FAMILY I 2nd Quarter 6 / 15/0			20-01	66460 4th Quarter
2nd Quarter 6/15/0				4th Quarter
6/15/0			<u>15</u>	
84	484			
	_			
		4th Pay	ment	5th Payment
	4,000			
UNDERPAYMENT	#DAYS	RATE	PEN	ALTY
484	122	6.00		10
484	92	6.00		7
				17
	UNDERPAYMENT 484	9/15/05 4,000 UNDERPAYMENT #DAYS 	9/15/05 4,000 UNDERPAYMENT #DAYS RATE 484 122 6.00	9/15/05 4,000 UNDERPAYMENT #DAYS RATE PEN 484 122 6.00