Form 990-PF

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

OMB No. 1545-0052 2006

		of the Treasury		ted as a Private Foundation				2000
		enue Service	Note: The foundation may be able		to satisfy state	e reporting re	equirements.	
	and the second	CANADA CA		and ending	d == b ===		Address shares	T Name abanca
		all that apply:	Initial return Final retur	n Amende	ed return		Address change	Name change
	the IR	Name of found	& CHRISTINE STEINMA	NN PAMITY			loyer identification numb -0166460	er
	label.	TOTTE !						
	herwise	,					hone number (see page 10 3-891-3099	of the instructions)
	print r type.		reet (or P.O. box number if mail is not delivered wilada Drive	to street address)	Room/suite			
	Specif						mption application is pendi	
	ruction	Oity or town, at	ate, and ZIP code nati OH 45	226			oreign organizations, check	
_		CINCIN	x Section 501(c)(3) exempt private				oreign organizations meetir	
							5% test, check here and at	
		ket value of all ass		e private foundation X Cash Acc		100	ate foundation status was to section 507(b)(1)(A), check	
				X Cash Acc	ruai	2752 17570-170		—
	r year (i ne 16)	from Part II, col. (c)		· · · · · · · · · · · · · · · · · · ·			foundation is in a 60-month section 507(b)(1)(B), chec	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
***********	art I		Revenue and Expenses (The			unue		
303,533	airi		The state of the s	(a) Revenue and expenses per	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements for charitable
			n columns (b), (c), and (d) may not necessarily	books	incom	ne l	income	purposes
	1		s in column (a) (see page 11 of the instr.).) grants, etc., received (attach schedule)	2,567,573				(cash basis only)
	2		prants, etc., received (attach schedule)	2,301,313				
	3	1,000	is and temporary cash investments	9,312		9,312		
	4		erest from securities	76,234		6,234		······
	5a	Gross rents	************	70,234		0,234		
	b	Net rental income	or (loss)					·····
Revenue	6a	Not gain or (loss) from as	ale of assets not on line 10 Stmt 1	181,885				
	b	Gross sales price for	r all assets on line 6a 770,310	101,000				
	7		icome (from Part IV, line 2)		19	3,475		
ш	8		pital gain			, , , , ,	0	·····
	9	Income modificati						
	10a	Gross sales less retu						
	b	Less: Cost of goo	Marcon William Carlot C					
	c		ss) (attach schedule)					
	11	Other income (att:	ach schedule) Stmt 2	13,829	1:	3,829		
	12	Total. Add lines 1		2,848,833		2,850	0	
	13		officers, directors, trustees, etc.	25,000		7,000		
98	14		alarias and wages					
benses	15	Pension plans, en						
		Legal fees (attach	schedule) See Stmt 3	11,479				
ш		Accounting fees (a	attack askadula)					
<u>×</u>	1	Other professional fe						
at	17	Interest	oo (diadan danda)					
sti	18		(see page 14 of the instructions) Stmt 4	336				
Ē			schedule) and depletion					
늉								
A	21	Travel conference	es, and meetings					
Ë		Printing and public	cations					
g	23	Other expenses (att. sch.	cations) Stmt 5	5,623	- 2	2,000		
ţi	24	Total operating a	and administrative expenses.					
era		Add lines 13 throu		42,438	2	2,000		0
Operating and Administrative Ex	1	Contributions, gifts		80,063				80,063
J			d disbursements.Add lines 24 and 25	122,501	2	2,000	0	80,063
	27	Subtract line 26 fro						
			e over expenses and disbursements	2,726,332				
	b	Net investment in	ncome (if negative, enter -0-)		290	,850		
			ome (if negative, enter -0-)				0	000 BE

Cash-on-interest-bearing Cash-on-interest-b	***	Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts receivable	-	······	should be for end-or-year amounts only. (See instructions.)	(a) Book Value		
3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Pledges receivable ► Less: allowance for doubtful accounts ► 5 Grants roceivable 6 Roceivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Ofter rose and been excelled int schedule) See Wzk 41,759 Less: allowance for doubtful accounts ► 9 Prepaid accounts ► 10 Inventiones for sale or use 10 Inventiones for sale or use 11 Inventiones for sale or use 12 Prepaid accounts ► 12 Investments-corporate bonds (attach schedule) 13 Investments-corporate bonds (attach schedule) 14 Land, buildings, and equipment basis ► 15 Other assets (accountabled depreciation ► 16 Total assets (accountabled depreciation ► 17 Total recommistic depreciation ► 18 Total assets (be completed by all filers-see page 17 of the instructions. Also, see page 1, ten i) 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes pupiled littles of thodie) 22 Total liabilities (add lines 17 brough 22) 23 Total liabilities (add lines 17 brough 22) 24 Prepaid and complete lines 2 through 32 and lines 30 and 31. 25 Prepared revenue 26 Deferred prepared in account state of the complete lines 2 through 32 and lines 30 and 31. 26 Prepared revenue 27 Deferred prepared in account state of the complete lines 2 through 32 and lines 30 and 31. 26 Prepared revenue 28 Prepared of the rote pupile lines 17 brough 22) 29 Retained earnings, accountabled in ferce deprenee 30 Total instituties (add lines 17 brough 22) 30 Total instituties (add lines 17 brough 22) 31 Total liabilities and not account state of the complete lines 2 through 33 and equipment fund 32 Prepared or prior year's return) 33 Total institutions and the account state of the complete lines 2 through 34 and equipment fund 34 Prepared or fund balances (see page 17 of the instructions) 35 Total liabilities of rund balances to deprining of year-Part II, col		100				
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1		6				
Less: allowance for doubtful accounts			disqualified persons (attach schedule) (see page 16 of the			
Less: allowance for doubtful accounts			instructions)			
Less: allowance for doubtful accounts		7	Other notes and loans receivable (att. schedule) ▶ See Wrk 41,759			
1 1 1 1 1 1 1 1 1 1	ß		Less: allowance for doubtful accounts		41,759	41,759
10a Investments-U.S. and state government obligations (attach schedule) See Stmt 6 2,215,690 4,326,375 4,951,326	se	8				
10a Investments-U.S. and state government obligators (altach schedule)	As	9				
b investments-corporate stock (attach schedule) 11 Investments-corporate bonds (attach schedule) 11 Investments-land, buildings, and equipment: basis ▶ 366,666 Less: accumulated depreciation ▶ Stmt 7 366,666 13 Investments-and, buildings, and equipment: basis ▶ 366,666 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ Stmt 7 366,666 15 Other assets (describe ▶) 16 Total assets (describe ▶) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Total liabilities (describe ▶) 23 Total liabilities (describe ▶) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surpus, or land, bidg, and equipment fund 29 Permanently restricted 30 Total net assets or fund balances (see page 17 of the instructions) 27 Total liabilities and net assets/fund balances (see page 17 of the instructions) 28 Paid-in or capital surpus, or land, bidg, and equipment fund 39 Part IIII Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prioryear's resture.) 29 Earle amount from Part I, line 27a 30 Other increases not included in line 2 (tiemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (tiemize) ▶ 5 Total net assets or fund balances at ned of year (line 4 minus line 5)-Part II, column (b), line 30 5 Decreases not included in line 2 (tiemize) ▶ 5 Total net assets or fund balances at ned of year (line 4 minus line 5)-Part II, column (b), line 30 5 Decreases not included in line 2 (tiemize) ▶ 5 Total net assets or fund balances at ned of year (line 4 minus line 5)-Part II, column (b), line 30 5 Decreases not included in line 2 (tiemize) ▶ 6 Total net assets or fund balances at ned of yea		10a	Investments-U.S. and state government obligations (attach schedule)			
Investments-corporate bonds (attach schedule)		b	Investments-corporate stock (attach schedule) See Stmt 6	2.215.690	4.326.375	4.951.326
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Investments-mortgage loans			Less: accumulated depreciation > Stmt. 7		366 666	366 666
investments-other (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ 15 Other assets (folescribe ▶ 16 Total assets (folescribe ▶ 17 Total assets (folescribe ▶ 18 Grants payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Fermorally restricted 26 Fermanently restricted 26 Fermanently restricted 27 Capital stock, frust principal, or current funds 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Part IIII Analysis of Changes in Net Assets or Fund Balances 21 Total real assets or fund balances (see page 17 of the instructions) 21 Total real assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Total real assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total real assets or fund balances at elegining of year-Part II, column (b), line 30 5 Decreases not included in line 2 (itemize) ▶ 6 Total real assets or fund balances at elegining in year-Part II, column (b), line 30 5 Decreases not included in line 2 (itemize) ▶ 6 Total real assets or fund balances at elegining in year-Part II, column (b), line 30 6 4, 947, 176 6 Total real assets or fund balances at elegining in year-Part II, column (b), line 30 6 4, 947, 176		12			300,000	300,000
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Unrestricted Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (Itemize) ▶ Total net assets or fund balances at end of year (line 4 minus line 5)-Part III, column (b), line 30 6 4,947,176	Ë.		***********************************			
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Unrestricted Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (Itemize) ▶ Total net assets or fund balances at end of year (line 4 minus line 5)-Part III, column (b), line 30 6 4,947,176	a		Other liabilities (describe			
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 2 , 220 , 844 4 , 947 , 176	2	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 2 , 220 , 844 4 , 947 , 176	ŝ	29		2,220,844	4,947,176	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 2 , 220 , 844 4 , 947 , 176	Ä	30	Total net assets or fund balances (see page 17 of the			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 2 , 220 , 844 4 , 947 , 176	et		* * * * * * * * * * * * * * * * * * * *	2,220,844	4,947,176	
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1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 6 4, 947, 176	_			2,220,844	4,947,176	
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 2 2,726,332 3 4 4,947,176	1					
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 4 4,947,176 5 4,947,176	3	Othe	increases not included in line 2 (itemize)		3	
6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 6 4,947,176					4	4,947,176
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), lin	ne 30	6	

Form 990-PF (2006) ROBERT & C	CHRI. INE STEINMAN osses for Tax on Investmen		20-01 460		Page
(a) List and describe the	kind(s) of property sold (e.g., real estate, e; or common stock, 200 shs. MLC Co.)	t income	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MK - Capital Gain b c	Mutual Fund		D Donaton		
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(5)		(h) Gair (e) plus (f	or (loss)) minus (g)
a 193,475					193,47
b	-				
С					
d					
e					
Complete only for assets showing gain		dation on 12/31/69		(I) Gains (Co	l. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) (j), if any	col. (k), but not Losses (fro	
a					193,47
b					
С					
d					
e					
2 Capital gain net income or (net capital lo	oss) If gain, also enter in P			2	193,47
3 Net short-term capital gain or (loss) as of		_			
If gain, also enter in Part I, line 8, colum	n (c) (see pages 13 and 18 of the ins	tructions).			
If (loss), enter -0- in Part I, line 8				3	
	Section 4940(e) for Reduce			e	
(For optional use by domestic private foundation	ations subject to the section 4940(a)	tax on net investme	nt income.)		
If section 4940(d)(2) applies, leave this part	blank.				
Was the foundation liable for the section 494	12 tax on the distributable amount of	any year in the base	period? X Ye	es No	
If "Yes," the foundation does not qualify und			_	_	
1 Enter the appropriate amount in each co			re making any entrie:	3.	
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of	of noncharitable-use ass		bution ratio vided by col. (c))
2005					
2004					
2003					
2002					
2001					
2 Total of line 1, column (d)				2	
3 Average distribution ratio for the 5-year				1	
number of years the foundation has bee	n in existence if less than 5 years			3	
4 Enter the net value of noncharitable-use	assets for 2006 from Part X, line 5			4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment income (1%	of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distributions from Part X	III line 4			8	
If line 8 is equal to or greater than line 7,		d complete that part	t using a 1% tax rate.		

the Part VI instructions on page 18.

Forn	1990-PF (2006) ROBERT & CHRI LINE STEINMANN FAMILY 20-01-6460			F	Page 4
P	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-see page 18 of the instru	uctions)			
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 foundations that meet the section 4940(e) requirements in Part V, check	1		5,	817
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%				
	of Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0
3	Add lines 1 and 2	3		5,	817
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		5,	817
6	Credits/Payments:				
a	2006 estimated tax payments and 2005 overpayment credited to 2006 6a 2,047				
b	Exempt foreign organizations-tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7		2,	047
8		8			
9		9		3,	770
0		10			
1		11			
Pa	rt VII-A Statements Regarding Activities		1000000000		
1a				Yes	No
	participate or intervene in any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20				
	of the instructions for definition)?		1b		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 foundation in connection with the activities.				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. > \$ (2) On foundation managers. > \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundation managers. > \$				
2	Has the foundation 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 foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				77
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	_	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3T / 78	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	_	v
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. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
6					
	By language in the governing instrument, or By the local loc				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law complicity to the governing instrument?			y	
~	conflict with the state law remain in the governing instrument?		7	x	
7 82	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			A	
8a	Enter the states to which the foundation reports or with which it is registered (see page 20 of the instructions) OH				
h					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		Oh.	x	
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	A	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on				
	page 26)? If "Yes," complete Part XIV		9		х
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		9		Α.
	bis any persons become substantial contributors during the tax year: It is es, attach a scriedule listing their		1		ı

10

names and addresses

*********	n 990-PF (2006) ROBERT & CHRI INE STEINMANN FAMILY 20-0. 3460		F	age 5
	art VII-A Statements Regarding Activities Continued	_	_	
11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a	_	X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,			
	rents, royalties, and annuities described in the attachment for line 11a? N/A			
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Х	L
14	The books are in care of ▶ Robert Stretch Telephone no. ▶ 513-8	91-3	099	
	8528 Gwilada			
	Located at ▶ Cincinnati, OH ZIP+4 ▶ 45236			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here			>
	and enter the amount of tax-exempt interest received or accrued during the year			_
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(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?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if			
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 21 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2006? N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2006?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement-see page 21 of the instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or the lapse (3)			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2006.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			
	nurnose that had not been removed from iconardy before the first day of the tay year beginning in 20062	I 4h		X

***************************************	990-PF (2006) ROBERT & CHRI. INE STEINMANN FA	MILY 20-01	J460	-	Page 6
Pa	art VII-B Statements Regarding Activities for Which Form	4720 May Be Re	quired Contin	ued	
5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 49	45(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		
	(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 d	escribed in	_	_	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		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	he exceptions describ	ed in		
	Regulations section 53.4945 or in a current notice regarding disaster assistance (s	ee page 21 of the inst	ructions)?	N/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 foundation claim exemption from			_	
	because it maintained expenditure responsibility for the grant?		N/A Yes	No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			_	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay	premiums			
	on a personal benefit contract?	• NO CONTRACTOR CONTRACTOR	Yes	X No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a person	onal benefit contract?	_		6b X
	If you answered "Yes" to 6b, also file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shell	er transaction?	Yes	X No	
b	If yes, did the foundation receive any proceeds or have any net income attributable	to the transaction?	🗀	N/A	7b
Pa	rt VIII Information About Officers, Directors, Trustees, Fou				s,
-00000000	and Contractors	J	,	. , . ,	-,
1 L	ist all officers, directors, trustees, foundation managers and their compensation	ion (see page 22 of the	he instructions).		
		(b) Title, and average	(c) Compensation	(d) Contribution	is to (e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee bene plans and defer compensation	red account, other allowances
Se	e Statement 8				
					-
		1			
2	Compensation of five highest-paid employees (other than those included on	line 1-see page 22 o	f the instructions		
	If none, enter "NONE."				
		(b) Title and average		(d) Contribution	s to (e) Expense
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee bene plans and defer	red allowances
				compensation	n l
NO	NE				
10 120200					
Tota	number of other employees paid over \$50,000				>
				Fo	orm 990-PF (2006

Part VIII Information About Officers, Directors, Trustees, Foundation Mana and Contractors Continued		ees,
3 Five highest-paid independent contractors for professional services (see page 22 of the instru "NONE."	actions). If none, enter	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
tal number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the number	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such	as the number	Expenses
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such forganizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the number	Expenses
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such forganizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A	as the number	Expenses
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A Part IX-B Summary of Program-Related Investments (see page 23 of the in		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A		Expenses
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A Summary of Program-Related Investments (see page 23 of the intescribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A Part IX-B Summary of Program-Related Investments (see page 23 of the indescribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		

•

Total. Add lines 1 through 3

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Adjusted qualifying distributions. Subtract line 5 from line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

Enter 1% of Part I, line 27b (see page 25 of the instructions)

qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2006)

4

6

80,063

		(a)	(b)	(c)	(d)
1	Distributable amount for 2006 from Part XI,	Corpus	Years prior to 2005	2005	2006
2	line 7 Undistributed income, if any, as of the end of 2005:		-		200,928
a	Enter amount for 2005 only			76,808	
b				70,000	
3	Excess distributions carryover, if any, to 2006:				
	From 2001				
b		1			
c	From 2003	1			
d	From 2004	1			
е	From 2005	1			
f	Total of lines 3a through e				
4	Qualifying distributions for 2006 from Part XII,				
	line 4: ▶\$80,063				
а	Applied to 2005, but not more than line 2a			76,808	
	Applied to undistributed income of prior years (Election				
	required-see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required-see page 26 of the instructions)				
d	Applied to 2006 distributable amount				3,255
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2006				
	(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				
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) tax has				
	been previously assessed				
a	Subtract line 6c from line 6b. Taxable				
•	amount-see page 26 of the instructions Undistributed income for 2005. Subtract line				
е	4a from line 2a. Taxable amount-see page				
	26 of the instructions				
f	Undistributed income for 2006. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2007				197,673
	Amounts treated as distributions out of corpus				231/013
	to satisfy requirements imposed by section				
	170(b)(1)(E) or 4942(g)(3) (see page 26 of the				
	instructions)				
8	Excess distributions carryover from 2001 not				······································
	applied on line 5 or line 7 (see page 26 of the				
	instructions)				
9	Excess distributions carryover to 2007.				
	Subtract lines 7 and 8 from line 6a				
0	Analysis of line 9:				
а	Excess from 2002				
b	Excess from 2003				
С	Excess from 2004				
d	Excess from 2005				
е	Excess from 2006				

***********	n 990-PF (2006) ROBERT & CHR Private Operating Fou					Page 10
					VII-A, question 3)	
Id	If the foundation has received a ruling or d foundation, and the ruling is effective for 2			,		
b	Check box to indicate whether the foundat		*	d in section	942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	ig foundation describe	Prior 3 years	342()/(3/ 01	T
Za	income from Part I or the minimum		(b) 2005	(c) 2004	(d) 2003	(e) Total
	investment return from Part X for	(a) 2006	(b) 2005	(0) 2004	(u) 2005	
h	050/ of line 2e					
c	Qualifying distributions from Part XII,					
C	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
u	for active conduct of exempt activities					
	Qualifying distributions made directly					
е	for active conduct of exempt activities.				,	
	Subtract line 2d from line 2c					
•						
3	Complete 3a, b, or c for the alternative test relied upon:					
•	"Assets" alternative test-enter:					
а	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
h	"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					
	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					
Pa	ort XV Supplementary Inform	ation (Complete t	his part only if the	ne organization h	ad \$5,000 or more	e in assets
0338387878	at any time during the	year-see page 27	of the instruction	ns.)		
1	Information Regarding Foundation Man	agers:				
а	List any managers of the foundation who h	ave contributed more t	han 2% of the total co	ntributions received by	the foundation	
	before the close of any tax year (but only it	they have contributed	more than \$5,000). (S	ee section 507(d)(2).)		
	N/A					
b	List any managers of the foundation who o	wn 10% or more of the	stock of a corporation	(or an equally large po	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, Gr					
		makes contributions to				
	unsolicited requests for funds. If the found	ation makes gifts, grant	s, etc. (see page 26 o	f the instructions) to inc	dividuals or	
	organizations under other conditions, com	olete items 2a, b, c, and	d d.			
а	The name, address, and telephone number	r of the person to whor	n applications should l	oe addressed:		
	N/A					
b	The form in which applications should be s	ubmitted and informati	on and materials they	should include:		
	N/A					
С	Any submission deadlines:					**
	N/A		*			
d	Any restrictions or limitations on awards, s	uch as by geographica	l areas, charitable field	ls, kinds of institutions,	or other factors:	
	N/A					Form 990-PF (2006)
DAA						Form 33U-FF (2006)

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to any foundation manager status of Amount contribution recipient or substantial contributor Name and address (home or business) a Paid during the year 501(c)(3) Moffitt Center Foundation 12902 Magnolia Drive Cancer Research 25,000 Tampa OH 33612 501(c)(3) University of Cincinnati Scholarships 25,000 P.O. Box 19970 Cincinnati OH 45219 Good Sam Hospital Foundat 501 (c) (3) Scholarships 25,000 375 Dixmyth Avenue Cincinnati OH 45220 501(c)(3) The Christian Benevolent 8097 Hamilton Avenue General 5,063 Cincinnati OH 45231 80,063 ▶ 3a Total Approved for future payment N/A ▶ 3b Total

DAA

Form 990-PF (2006)

	Part XVI-A	Analysis of Income-Producing Activ	vities				
Er	nter gross amo	ounts unless otherwise indicated.	The same of the sa	d business income	Excluded	by section 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 27 of
1		rvice revenue:			0000		the instructions.)
	a						ton
	D				\vdash		
	<u> </u>						
	a				\vdash		
			-		-		
	f						
	g Fees an	d contracts from government agencies			\vdash		
2	Membership	dues and assessments					
3	Interest on s	savings and temporary cash investments			14	9,312	
4	Dividends a	nd interest from securities			14	76,234	
5		come or (loss) from real estate:					
	a Debt-fin	anced property					
	b Not deb	t-financed property					
6	Net rental in	come or (loss) from personal property					
7	Other invest	ment income			16	13,829	
8	Gain or (loss	s) from sales of assets other than inventory			1	181,885	
9	Net income	or (loss) from special events					
10	Gross profit	or (loss) from sales of inventory					
11	Other revenue	ue: a					
	c						
	e						
12	Subtotal. Add	d columns (b), (d), and (e)		0		281,260	0
13	Total. Add li	no 12 columns (b) (d) and (a)				10	281,260
(Se	e worksheet i	n line 13 instructions on page 28 to verify calculations.	.)				
	art XVI-B	Relationship of Activities to the Acc		nt of Exempt Pur	poses		
6	Lina Na	Explain below how each activity for which income is				d importantly to	
- 8	Line No. ▼	the accomplishment of the foundation's exempt purp					12
		page 28 of the instructions.)					
	N/A						
		8					
-							
_							

Form 990-PF (200	6) ROBERT	& CHR	IS NE	STEINMANN	FAMILY	20-01	460
Part XVII	Information F	Regarding	Transfers	To and Transa	ctions and	Relationsh	ips With Noncharitable

	artAvn	Exempt Organiza	_	insiers to and transaction	is aii	2 Ivelationsiii)	ps with Nonci	lailtable		
1	Did the			in any of the following with any oth	her orga	anization describe	ed in section		Yes	No
				organizations) or in section 527, re						
а				charitable exempt organization of:						
	(1) Cas	sh						1a(1)		X
										X
h		ansactions:								
~			ble exempt o	rganization				1b(1)		X
	(1) Dun	chases of assets from a nor	ocharitable e	xempt organization				1b(2)		X
										х
	(4) Poi	mbureament arrangements	of other asse	ts				1b(4)		x
		ns or loan guarantees								X
				fundacione colicitations						X
				fundraising solicitations						X
C				er assets, or paid employees						
a				lete the following schedule. Column				et		
				en by the reporting organization. If						
	value in	any transaction or sharing a	arrangement	, show in column (d) the value of the	ne good	is, other assets, o	r services received	1.		
_		T	(-) 1/		1 (4	Description of to	nefere transactions	and sharing arranger	nente	
_	(a) Line no	b. (b) Amount involved	(c) Name	of noncharitable exempt organization	(d	Description of the	ansiers, transactions,	and snaring analiger	iletita	
IN	/A				+-					
_					+-					
					+-					
					+-					
_										
_					-					
			-		+					
					-					
_					-					
					-					
					-					
					-					
					-				-	
					-					
_					-					
2a				ith, or related to, one or more tax-e					-	1
	describe	ed in section 501(c) of the C	ode (other th	nan section 501(c)(3)) or in section	527?			Y	es X	No
b	If "Yes,"	complete the following sche	edule.							
		(a) Name of organization		(b) Type of organization			(c) Description of	relationship		
	N/A									
\neg	Under per	natties of perjury, I declare that I	have examine	ed this return, including accompanying so	chedules	and statements, an	d to the best of my kr	nowledge and		
	belief, it is	true, correct, and complete. De	claration of pro	eparer (other than taxpayer or fiduciary)	is based	on all information of	f which preparer has	any knowledge.		
- 1						_ \ .	Director			
_	Signa	ature of officer or trustee		Date			Title			
e l						Date		Preparer's SS	N or PT	IN
ĬΙ							Check if	(See Signatu	re on p	age 28
Sign Here	s >	Preparer's					self-employed	of the instruct	ions.)	000
S	On	signature					2000			
	Paid Preparer's Use Only	Firm's name (or yours if						•		
	50	self-employed), address,					EII	N >		
		and ZIP code	Hugh	h K. Campbell		SSN 404-76-9	The second secon	one		
		and zir code		h K. Campbell, PSC		EIN 61-12859		Form 99	0-PF	(2006)
				Madison Road		513-762-5126	,			
			Cinc	innati, OH 45208						

STEINMANN

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

Department of the Treasury Internal Revenue Service Name of organization

ROBERT & CHRISTINE STEINMANN FAMILY

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

2005

20-0166460 FOUNDATION c/o Robert Stretch Organization type (check one): Filers of Section Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-X For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions

for Form 990, Form 990-EZ, and Form 990-PF.

Name of	organization		

Employer identification number 20-0166460

ROBE	RT & CHRISTINE STEINMANN FAMILY	20	-0166460
Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Robert P. Steinmann Trust 2775 Kipps Colony Drive Gulfport FL 33707	s <u>1,840,977</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c) Aggregate contributions	(d) Type of contribution
2	Robert P. Steinmann Trust 2775 Kipps Colony Drive Gulfport FL 33707	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

STEINMANN Page 1 of 1 of Part II Schedule B (Form 990, 990-EZ, or 990-PF) (2005) Employer identification number Name of organization ROBERT & CHRISTINE STEINMANN FAMILY 20-0166460 Part II Noncash Property (See Specific Instructions.) (a) No. (c) (d) (b) FMV (or estimate) from Date received Description of noncash property given Part I (see instructions) Harrison Road Rental Property valued @ \$366,666; Florida Condo vlaued @ \$315,000; Advance 2 726,596 1/06/06 Receivable valued @ \$44,930 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (b) (d) FMV (or estimate) from Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) FMV (or estimate) from Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions)

(2) (3) (4) (5) (6) (7) (8) (9)	STEINMANH						
ROBERT & CHRISTINE STEINMANN FAMILY FOUNDATION c/o Robert Stretch Form 990-FF, Part II, Line 7 - Additional Information Name of borrower (1) Advance Receivable - Harrison Rental (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) Date of loan Date of loan Muturity date Repayment terms Interest Interest rate Original amount Dorrowed Date of loan Security provided by borrower Purpose of loan Consideration furnished by lender Balance due at beginning of year end of yea	990 / 990-PF	Jtl	her Notes ar	nd Loans Receiv	/abi_		2006
ROBERT & CHRISTINE STRINMANN FAMILY FOUNDATION c/o Robert Stretch	F	or calendar year 2006, or t	tax year beginning	The second secon	, and ending		
FOUNDATION c/o Robert Stretch 20-0166460						Employer Ide	entification Number
Name of borrower Relationship to disqualified person						20-016	6460
(1) Advance Receivable - Harrison Rental (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Form 990-PF, Pa	rt II, Line	7 - Addit	ional Informa	ation		
20					Relationship to disc	qualified person	n
(3) (4) (5) (6) (7) (7) (7) (8) (7) (7) (7) (8) (7) (7) (7) (8) (7) (7) (8) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8		vable - Harr	ison Renta	al			
Ge Ge Ge Ge Ge Ge Ge Ge							
(5) (6) (7) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10							
(6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10							
(Fig. 1)			1				
Consideration furnished by lender Consideration furnished by l							
Consideration furnished by lender Balance due at beginning of year end of year (980-PF only) Consideration furnished by lender Balance due at beginning of year end of year (980-PF only) Consideration furnished by lender Consideration	(8)						
Driginal amount Date of loan Maturity date Repayment terms Interest rate							
Date of loan Date	(10)						_
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(6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(4)						
(7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10							
(8) (9) (10) Purpose of loan (1) Purpose of loan (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10							
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Security provided by borrower							
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(8) (9) (10) Consideration furnished by lender Balance due at beginning of year Balance due at end of year General (990-PF only) (1) 41,759 41,759 (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9)							
(9) (10) Balance due at beginning of year Balance due at end of year G990-PF only) (1) 41,759 41,759 (2) (3) (4) (5) (6) (7) (8) (9)				_			
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Balance due at beginning of year Balance due at end of year Fair market value (990-PF only)							
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(2) (3) (4) (5) (6) (7) (8) (9)	Consideration f	urnished by lender				Fa	
(2) (3) (4) (5) (6) (7) (8) (9)	(1)				41,7	759	41,759
(4) (5) (6) (7) (8) (9)	(2)						
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	(10)						

Totals

41,759

41,759

STEINMANN ROBERT & CHRISTINE STEINMANN FAMILY 20-0166460 FYE: 12/31/2006

Assets
of
- Sale
6a
Line
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Part
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990
- Form
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Statement

Sec		— ш	How							
Whom	Date Acquired	Date	Sale	Cost		Expense	Deprec	ec		Net G/L
Florida Condominium	7	Donation	ition							
US T-Bills	1/00/00	1/06/06 ; Purc	U6 \$ 297,065 \$ Purchase	315,	315,000 \$		vs-		rv-	-17,935
	7/11/06	12/05/06	71,770	70,309	309					1,461
US T-Bills		Purc	Purchase							
	7/11/06	12/28/06	208,000	203,116	116					4,884
Total			\$ 576,835 \$	588,425	425 \$	0	\$	\$ 0		-11,590

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Re	evenue per Books	Net	Net Investment Income	Adjusted Net Income
Harrison Rental Distributions	S	13,829	⟨S}	13,829	\$
Total	s ·	13,829	s.	13,829	\$

STEINMANN ROBERT & CHF `TINE STEINMANN FAMILY

20-0166460

Federal Statements

FYE: 12/31/2006

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	_	Net Investment	_	Adjusted Net	_	Charitable Purpose
Hugh K. Campbell - Legal and Acc	\$ 11,479	\$		\$_	-	\$	
Total	\$ 11,479	\$_	0	\$_	0	\$	0

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	_In	Net nvestment	Adjusted Net	_	Charitable Purpose
U.S. Treasury Ohio Attorney General Ohio Secretary of State	\$ 111 200 25	\$	4	\$	\$	
Total	\$ 336	\$	0	\$ 0	\$	0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description		Total	Net Investment	_	Adjusted Net	_	Charitable Purpose
	\$		\$	\$		\$	
Expenses Appraisal Services - Rental P Dues - Association of Small F Directors Insurance		2,000 450 3,173	2,000				
Total	\$_	5,623	\$ 2,000	\$	0	\$	0

STEINMANN ROBERT & CHI TINE STEINMANN FAMILY

20-0166460

Federal Statements

FYE: 12/31/2006

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

End of Year		Basis of Valuation	Fair Market Value
1,021,097 1,102,701 1,117,882	550,207 1,10 ors Fund 604,961 1,1	Cost Cost	\$ 1,283,366 1,152,921 1,238,580 1,276,459 \$ 4,951,326
1,	550,207 1,	102,701	102,701 Cost 117,882 Cost

Statement 7 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description					
	Beginning Net Book	_	End Cost/Basis	End Accum Deprec	 Net Fair Mkt Value
Harrison Road Rental Property					
	\$	\$_	366,666	\$	\$ 366,666
Total	\$ 0	\$_	366,666	\$	\$ 366,666

STEINMANN Robert & Christine Steinmann Family 20-0166460 FYE: 12/31/2006

Federal Statements

	Expenses	0	0	0	0	0	
Si.	Benefits	0	0	0	0	0	
irectors, Trustees, E	Compensation	2,000	2,000	2,000	2,000	2,000	
e 1 - List of Officers, D	Average Hours	1	2	1	9	10	
Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	Title	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR	
Statement 8 - For	Name and Address	BRUCE FISTER 9001 JIMSON WEED WAY HIGHLANDS RANCH CO 80126	LAWRENCE CAPPEL 1106 KENSINGTON AVE. FLINT MI 48503	CAROLYN ROSE 1266 OAKRIDGE DRIVE CLEVELAND HEIGHTS OH 44121	ROBERT STRETCH 8528 GWILADA DRIVE CINCINNATI OH 45236	KENT D. FISTER 114 N. DOUGLAS AVE. SAN MANUEL AZ 85631	