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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service Treated as a Private Foundation

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

OMB No 1545-0052

2009

Fore	calendar year 2009, or tax year beginning		, and ending		
G C	heck all that apply: Initial return	Initial return of a fo	rmer public charity	Final return)
	Amended return	Address chang	je 🔲	Name change	
llea	the IRS Name of foundation			A Employer identification	number
	abel THOMAS R. SCHIFF FOUN	DATION		•	
Oth	erwise, C/O THOMAS R. SCHIFF			20-5678503	3
	print Number and street (or PO box number if mail is not def	ivered to street address)	Room/suite	B Telephone number	
	type 4 GRANDIN TERRACE			(513) 721-	4532
	Specific City or town, state, and ZiP code			C If exemption application is p	
	CINCINNATI, OH 45208			D 1. Foreign organization	s, check here
H C	heck type of organization: X Section 501(c)(3) exe	empt private foundation		Foreign organizations me check here and attach or	omputation
<u> </u>		Other taxable private founda	т. т.	E If private foundation sta	
	r market value of all assets at end of year J Accounting	=	L Accrual	under section 507(b)(1)(A), check here
	om Part II, col (c), line 16)	ner (specify)		F If the foundation is in a	
<u></u>		·		under section 507(b)(1	
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	127.		N/A	
	2 Check X If the foundation is not required to attach Sch. B				
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	39,657.	39,657.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
<u>a</u>	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	D assets on line 6a				ļ
æ.	7 Capital gain rist income (from Part Willine 2)	\	0.		<u> </u>
_	8 Net short-term capital gain				
	9 Income modifications 10a Gross sales less féditors NUV 0 9 2010				
		3			
	c Gross profit of (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	39,784.	39,657.	 	
_	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
ses	16a Legal fees				1
penses	b Accounting fees STMT 2	14,320.	1,500.		7,160.
	c Other professional fees				
Ve l	17 Interest				
rati	18 Taxes STMT 3	685.	0.		200.
nist	19 Depreciation and depletion				
Ē	20 Occupancy				
Ā	21 Travel, conferences, and meetings				
and	22 Printing and publications				
ng	23 Other expenses				
Operating and Administrative E)	24 Total operating and administrative	45 005	4		
ge	expenses. Add lines 13 through 23	15,005.	1,500.	<u> </u>	7,360.
J	25 Contributions, gifts, grants paid	17,000.			17,000.
	26 Total expenses and disbursements	30 005	1 500		1 24 262
	Add lines 24 and 25	32,005.	1,500.		24,360.
	27 Subtract line 26 from line 12:	7 770			1
	& Excess of revenue over expenses and disbursements	7,779.	38,157.		<u> </u>
	b Net investment (ncome (if negative, enter -0-)	<u> </u>	30,137.	N/A	
9235	C Adjusted net income (if negative, enter -0-)	4 - 1 11 - 1 - 1 - 1 - 1 - 1 - 1		J M/A	Farm 000 DE (0000)

923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Page 2

Cash - non-interest-boaring 3,828 11,607 11,607 11,607 2 Savings and temporary cash eventrements 3,828 11,607	Part II Balance Sheets Attached schedules and amounts in the description column should be for end of very amounts only		Polonos Shoots Attached schedules and amounts in the description	Beginning of year	End o	year		
2 Semangs and temporary scale new schements 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less allowance for doubtful accounts ▶ 5 Gratts receivable 6 Receivable due from officers, directors, trustices, and other dequalited pursons 7 Corts receivable to allow officers directors trustices, and other dequalited pursons 8 Reverbelies for claim or use 1 Reverbelies for claim or use 2 Reverbelies for some for claim or c	L	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
Accounts necewable Less allowance for debutful accounts		1	Cash - non-interest-bearing	3,828.	11,607.	11,607.		
A Accounts necessable		2	Savings and temporary cash investments					
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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 2 7, 779 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 0	ž	30	Total net assets or fund balances	301,761.	309,540.	1		
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5 Decreases not included in line 2 (itemize) > 5 0								
5 Book cases that more than the first tree is					<u> </u>			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				volumn (h) line 20		309,540.		

923511 02-02-10

<u> </u>		ses for Tax on In		Income	1765	How accura	a		
		d(s) of property sold (e.g r common stock, 200 shs			P	How acquire - Purchase - Donation		c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NO	NE				 			·	
d							-		
e			- , ,		<u> </u>				
(e) Gross sales price		epreciation allowed (or allowable)		t or other basis xpense of sale			<u> </u>	(h) Gain or (loss (e) plus (f) minus	
<u>a</u>									
<u>b</u>									·
c d									
е									
Complete only for assets showin	g gain in co	olumn (h) and owned by t	he foundation	on 12/31/69				Gains (Col. (h) gain	
(i) F.M.V. as of 12/31/69		Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				k), but not less tha Losses (from col.	
a									
b c	-				-				·
d									
e									
2 Capital gain net income or (net ca	pıtal loss)	If gain, also enter			}	2			
3 Net short-term capital gain or (los	s) as define	•			`				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		·	·		<u>}</u>	3			
Part V Qualification U For optional use by domestic private		ection 4940(e) for					inco	ome	
If section 4940(d)(2) applies, leave the	tion 4942 ta	ax on the distributable am		•	rıod?				Yes X No
If "Yes," the foundation does not qual Enter the appropriate amount in 6					00				
(a) Base period years Calendar year (or tax year beginnii		(b) Adjusted qualifying dist		Net value of no	(c		ssets		(d) bution ratio vided by col (c))
2008	····/		5,925.			443,	336.		.013365
2007			0.			15,	024.	,	.000000
2006									
2005								ļ	
2004	<u> </u>	 						 	
Total of line 1, column (d) Average distribution ratio for the !	5-vear base	period - divide the total c	on line 2 by 5.	or by the number	r of ve	ears		2	.013365
the foundation has been in exister			,		, .			3	.006683
4 Enter the net value of noncharitab	ile-use asse	ets for 2009 from Part X,	line 5					4	708,657.
5 Multiply line 4 by line 3								5	4,736
6 Enter 1% of net investment incon	ne (1% of P	art I, line 27b)						6	382.
7 Add lines 5 and 6						•		7	5,118.
8 Enter qualifying distributions from	•							8	24,360.
If line 8 is equal to or greater than See the Part VI instructions.	ı lıne 7, che	ck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1	% tax rate.			
923521 02-02-10								1	Form 990-PF (2009)

11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 953. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 1c 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 1c Did the foundation file Form 1120-POL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1d If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a legitudation, termination, dissolution, or substantial contraction during the year? 1d Yes," attach the statement required by General instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see ir	ıstru	ction	is)
Date of ruling or determination letter; 0 Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% X 382. 0 Part I, line 27b 2 All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 382. 3 Add lines 1 and 2 3 382. 3 Add lines 1 and 2 3 382. 4 Subtille A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 382. 5 Tax based on investment income. Subtract fine 4 from line 3. If zero or less, enter -0- 5 382. 6 Credits/Payments: 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 335. 6 Exempt foreign organizations - tax withheld at source 6b 3 335. 7 Total credits and payments. Add lines 6a through 6d 7 1, 335. 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 1 1 1 1 1 1 1 1 1	1a E:	xempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1.					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here							
of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 6 Credits/Payments; 2 2 2009 estimated tax payments and 2008 overpayment credited to 2009	b D		1			3	B2.
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 6 Credits/Payments: 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source 0 Tax paid with application for extension of lime to file (Form 8868) 0 Exempt foreign organizations - tax withheld at source 0 Tax paid with application for extension of lime to file (Form 8868) 0 Exempt foreign organizations - tax withheld at source 0 Tax paid with application for extension of lime to file (Form 8868) 0 Exempt foreign organizations - tax withheld at source 0 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 0 Total credits and payments. Add lines 68 through 60 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 953 Refunded ▶ 10 953. 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 953 Refunded ▶ 11 0 953. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 1c Are the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 11 On the foundation. Form 1120-POL for this year? 2 Extract a detailed description of the activities 3 Has the foundation	3 A	dd lines 1 and 2	3			3	82.
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d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 953. Refunded ▶ 10 953. 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 953. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 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 1c Did the foundation file Form 1120-POL for this year? 1b C X 4 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Vas there a liquidation, termination, dissolution, or substantial c	b E	xempt foreign organizations - tax withheld at source					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 953. Refunded ▶ 10 953. 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 953. Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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 2 Did the foundation file Form 1120-PDL for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 3 (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Was there a liquidation, termination, dissolution, or	c Ta	ax paid with application for extension of time to file (Form 8868) 6c 1,000.					
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c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0			d or				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year? If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach the surface of previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach the surface of surface of surface of the changes If "Yes," attach the statement required by General instruction T If "Yes," attach the statement required by General instruction T If "Yes," attach the statement required by General instruction T If "Yes," attach the statement required by General instruction that no mandatory directions that conflict with the state law	d	listributed by the foundation in connection with the activities					
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \(\bigcirc \) \(\	d E	nter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
managers. \$\ \\$ \ \ \ \ \\$ \ \ \ \ \ \ \ \ \ \							
managers. \$\ \\$ \ \ \ \ \\$ \ \ \ \ \ \ \ \ \ \	e E	nter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 X 1f "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	It	f "Yes," attach a detailed description of the activities					
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: 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	4a D	Old the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		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	b 11	f "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
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	5 V	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
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	11	f "Yes," attach the statement required by General Instruction T					
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	6 A	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	•	By language in the governing instrument, or					
remain in the governing instrument?	•	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 foundation have at least \$5,000 in assets at any time during the year?	7 C	Old the foundation have at least \$5,000 in assets at any time during the year?			7	X	
If "Yes," complete Part II, col. (c), and Part XV	li li	f "Yes," complete Part II, col. (c), and Part XV					
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	8a E	inter the states to which the foundation reports or with which it is registered (see instructions)					
ОН		ОН					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	b ii	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
of each state as required by General Instruction G? If "No," attach explanation	e	of each state as required by General Instruction G? If "No," attach explanation			8ь	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	9 1	s the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar				
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	у	rear 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 E	Old any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<u>.</u>	10		X

Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	=		
	The books are in care of ► JOEL S. BRANT Telephone no. ► (513)		-45	32
		208		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3.7	_	·Ш
Da	and enter the amount of tax-exempt interest received or accrued during the year rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1/1	/A	
Га		Ι -	Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly):		165	140
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ļ	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	İ		
	(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"		ł	
	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	1	ļ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	16		
	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		l	
	before the first day of the tax year beginning in 2009?	10		X
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)).			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		Ì	
	before 2009? Yes X No			İ
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		Ì	1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b	ļ	<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>	1		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	İ	1	
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after	i		
	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		1	İ
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	31		
1.	Form 4720, to determine if the foundation had excess business holdings in 2009) N / A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	+	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	-4a	1	+**
E	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		x
_) DE	(2000)

			1	1
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none	, enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and delerred compensation	(e) Expense account, other allowances
NONE				
			-	
				l
	7			
	7			
Total number of other employees paid over \$50,000	_ ,	<u> </u>		(

C/O THOMAS R. SCHIFF

Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part IX-A | Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the lax year on lines 1 and 2. Amount All other program-related investments. See instructions.

Form 990-PF (2009)

Total. Add lines 1 through 3

E	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	706,059.
ь	Average of monthly cash balances	16	706,059. 13,390.
C		1c	
d	Total (add lines 1a, b, and c)	1d	719,449.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	719,449.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,792.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	708,657.
6	Minimum investment return Enter 5% of line 5	6	35,433.
F	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	35,433.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	income tax for 2009. (This does not include the tax from Part VI.)		
C		2c	382.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	35,051.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	35,051.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	35,051.
F	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		24 260
a		1a	24,360.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
	Suitability test (prior IRS approval required)	3a	
b	,	3b	04 260
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	24,360.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		200
•	Income. Enter 1% of Part I, line 27b	5	382.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	23,978.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualities for	ine section

C/O THOMAS R. SCHIFF

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7			Ì	35,051.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			16,693.	
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
dFrom 2007				
eFrom 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 24,360.				
a Applied to 2008, but not more than line 2a			16,693.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				7,667.
e Remaining amount distributed out of corpus	0.			7,0076
_ · · · · · · · · · · · · · · · · · · ·	0.		 .	0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	<u> </u>			· ·
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
dSubtract line 6c from line 6b. Taxable			··· -	
amount - see instructions		0.1		
e Undistributed income for 2008 Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				27,384.
7 Amounts treated as distributions out of				i
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:		-		
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
9 E NO 000 11 0111 E 0 0 0		 		<u> </u>

	R. SCHIFF F			20.56	70502 2 4
Form 990-PF (2009) C/O THOMPORT XIV Private Operating Form	MAS R. SCHI		A ====================================	20-56 N/A	78503 Page 1
	 		A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•		· · · · · · · · · · · · · · · · · · ·	40.40(1)(2) 25 1 40	49(3)(5)
b Check box to indicate whether the found		g roundation described i	Prior 3 years	4942(j)(3) or 49	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
Income from Part I or the minimum	(4)2000	(8/2000	(0)2001	(4)2000	(0) 10141
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not			I		
used directly for active conduct of					
exempt activities	·-				
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter					
(1) Value of all assets	···				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed m	o have contributed more		ributions received by the	foundation before the clo	se of any tax
THOMAS R. SCHIFF					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large port	on of the ownership of a p	artnership or
NONE	ou 1070 of greater intere	J.			
					
2 Information Regarding Contribution Check here if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does i		
a The name, address, and telephone num			addressed:		
THOMAS R. SCHIFF, (5					
4 GRANDIN TERRACE, C	INCINNATI,	OH 45208			
b The form in which applications should b	e submitted and informa	tion and materials they si	noniq iucinqe.		
a A		·			

c Any submission deadlines: $\begin{tabular}{ll} \bf NONE \end{tabular}$

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

20-5678503 Page 11

3 Grants and Contributions Paid During the	Year or Approved for Future F	Payment	<u> </u>	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
		:		
SEE STATEMENT 5				
Total .			▶ 3a	17,000
b Approved for future payment				
NONE				
		'		
Total			▶ 3b	0
923611 02-02-10				orm 990-PF (2009

Part XVI-A	Analysis of Income-Producing	Activities
------------	-------------------------------------	------------

Enter gross amounts unless otherwise indicated. Unrelated business income				by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Allount	code	Amount	function income
ab					
C	 				
d	-	·	+ +		
e		-			
ſ					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	39,657.	
5 Net rental income or (loss) from real estate		·			
a Debt-financed property		····			
b Not debt-financed property					·
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events		·			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
D					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		· · · · · · · · · · · · · · · · · · ·	0.	39,657.	(
13 Total Add line 12, columns (b), (d), and (e)		····		13	39,657
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of	Exempt F	Purposes	

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
		
		· · · · · · · · · · · · · · · · · ·
923621 02-02-10		Form 990-PF (2009

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of							Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?								
а	Trans	fers from the reporting founda	ition to a noncharitable exempt or	ganızatıon of:		1		
	(1) C	ash				1a(1)		X
	(2) Other assets							
b	Other	transactions:						
(1) Sales of assets to a noncharitable exempt organization								
(2) Purchases of assets from a noncharitable exempt organization								X
(3) Rental of facilities, equipment, or other assets								X
(4) Reimbursement arrangements								X
(5) Loans or loan guarantees								X
	(6) P	erformance of services or me	mbership or fundraising solicitatio	ons .		1b(6)		X
C	Sharii	ng of facilities, equipment, mai	iling lists, other assets, or paid em	ployees		1c		X
d	If the	answer to any of the above is	"Yes," complete the following sche	edule. Column (b) should alwa	ays show the fair market value of the goods, o	other ass	ets,	
	or ser	vices given by the reporting fo	oundation. If the foundation receiv	ed less than fair market value	in any transaction or sharing arrangement, s	how in		
	colum	nn (d) the value of the goods, (other assets, or services received					
a)	Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, and	sharing ar	rangem	ents
			N/A					
				· ·				
	•							
28	ls the	foundation directly or indirec	tly affiliated with, or related to, one	e or more tax-exempt organiza	itions described	-		
	ın sec	ction 501(c) of the Code (other	r than section 501(c)(3)) or in sec	tion 527?		Yes	X	☐ No
Ł	If "Ye	s," complete the following sch	edule.					
(a) Name of organization (b) Type of organization (c) Description of relation						hip		
		N/A						
		-						
_								
					nts, and to the best of my knowledge and belief it is	true, com	ect,	
and complete Declaration of preparer (other than appayer or fiduciary) is based on all information of which preparer has any knowledge								
Signature of officer or trustee Date Title Tritle								
							fying nu	mber
	Paid eparei se On	Firm's name (or yours / DELO	ITTE TAX LLP		EIN ►			
	Pre Usi	ıl self-employed), 220	E. MONUMENT AVE	ENUE, SUITE 50	I			
		address, and ZIP code DAYT	ON, OH 45402		Phone no. (937)223	<u>8 – 8</u>	21
					Fo	orm 99 0)-PF	(2009)

FORM 990-PF DIVIDE	ENDS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1	
SOURCE		GROSS	TRUOMA		TAL GAINS	COLUMN (A) AMOUNT		
CINCINNATI FINANCIAL CORP FIFTH THIRD PRIVATE BANK			39,652.		0.	39,65	52.	
TOTAL TO FM 990-PF, PART I	, LN 4		39,657.		0.	39,65		
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM			
DELOITTE TAX LLP	1	4,320.	1	,500.		7,10	7,160.	
TO FORM 990-PF, PG 1, LN 1	6B 1	4,320.	1	,500.		7,16		
FORM 990-PF		TAX	ES			STATEMENT	3	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM			
US TREASURY STATE OF OHIO FEES		485. 200.		0.		2	0.	
TO FORM 990-PF, PG 1, LN 1	8	685.		0.	•		00.	
FORM 990-PF	CC	RPORAT	E STOCK			STATEMENT	4	
DESCRIPTION				во	OK VALUE	FAIR MARKE VALUE	Т	
STOCK	98 SHARES OF CINCINNATI FINANCIAL CORP.		335,8	72.				
STOCK			438,156.					
OTAL TO FORM 990-PF, PART II, LINE 10B 297,933. 77		774,0	28.					

	AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 5
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
CARNEGIE VISUAL AND PERFORMING ARTS CENTER 1028 SCOTT BOULEVARD COVINGTON, KY 41011	NONE GENERAL	501(C)(3)	1,000.
	NONE GENERAL	501(C)(3)	1,000.
ART BEYOND BOUNDARIES C/O THE CENTER FOR INDEPENDENT LIVING OPTIONS - 632 VINE STREET, SUITE 305 CINCINNATI, OH 45202		501(C)(3)	1,000.
CONTEMPORARY ARTS CENTER 44 E. 6TH STREET CINCINNATI, OH 45202	NONE GENERAL	501(C)(3)	1,000.
TAFT MUSEUM OF ART 316 PIKE STREET CINCINNATI , OH 45202	NONE GENERAL	501(C)(3)	1,000.
MIAMI UNIVERSITY ART MUSEUM 801 SOUTH PATTERSON AVENUE OXFORD, OH 45056	NONE GENERAL	501(C)(3)	1,000.
PRAIRIE GALLERY 4035 HAMILTON AVENUE CINCINNATI, OH 45233	NONE GENERAL	501(C)(3)	1,000.
WESTON ART GALLERY 650 WALNUT STREET CINCINNATI, OH 45202	NONE GENERAL	501(C)(3)	1,000.

THOMAS R. SCHIFF FOUNDATION C/O THOMAS R

20-5678503

SPCA CINCINNATI 3949 COLERAIN AVENUE CINCINNATI, OH 45223

NONE GENERAL 501(C)(3) 9,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

17,000.

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box	
	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this of complete Part II unless you have already been granted an automatic 3-month extension on a previously file	
Par		
Acon Parti	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com only	plete
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an income tax returns.	extension of time
noted (not a you m	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or conjust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file is gov/efile and click on e-file for Chanties & Nonprofits.	cally if (1) you want the additional assistant and additional assistant solutions.
Туре	· -	Employer identification number
print	THOMAS R. SCHIFF FOUNDATION	00 5650500
File by 1	C/O THOMAS R. SCHIFF	20-5678503
due dat filing yo	Number, street, and room or suite no. If a P.O. box, see instructions. 4 GRANDIN TERRACE	
return S instruct		
Chec	k type of return to be filed (file a separate application for each return)	
	Form 990 Form 990-T (corporation) Form 47 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 Form 990-EZ Form 990-T (trust other than above) Form 60 Form 990-PF Form 1041-A Form 88	227 669
Te ● Ift ● Ift	JOEL S. BRANT e books are in the care of ▶ 4 GRANDIN TERRACE - CINCINNATI, OH 4520 lephone No.▶ (513) 721-4532 he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the list is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all	s is for the whole group, check this
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt \[\begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
2	If this tax year is for less than 12 months, check reason Initial return	Change in accounting period
За	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ 1,335.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
	tax payments made. Include any prior year overpayment allowed as a credit.	3b \$ 335.
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	1 222
	See instructions.	3c \\$ 1,000.
Caut	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for payment instructions.

923831 05-26-09

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 88	68 (Rev. 4-2009)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and ch	neck this box	¢		▶ [X]
	only complete Part II if you have already been granted an automatic 3-month extension on a prev				-
	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Part	Additional (Not Automatic) 3-Month Extension of Time. Only file the or	iginal (no co	pies n	eeded).	
	Name of Exempt Organization		Empl	oyer identificati	ion number
Type or	THOMAS R. SCHIFF FOUNDATION				
print	C/O THOMAS R. SCHIFF	20	0-567850	3	
File by the extended	Number, street, and room or suite no. If a P.O. box, see instructions.]	For IR	S use only	
due date f	4 GRANDIN TERRACE	• •			
filing the return Se					
instruction	CINCINNATI, OH 45208			<u> </u>	
Check	type of return to be filed (File a separate application for each return):				
□ F	orm 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1	1041-A	Fo	m 5227 🗀	Form 8870
F	orm 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4	1720	Fo	rm 6069	
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension or	n a previous	ly file	d Form 8868.	
	JOEL S. BRANT				
• TL-	*	u 1520	0		
	books are in the care of ► <u>4 GRANDIN TERRACE - CINCINNATI, Ol</u> bhone No. ► (513) 721-4532 FAX No. ►	1 4320	<u> </u>		
	e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)			the whole group	a shook this
	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)				
box 🕨	request an additional 3-month extension of time until NOVEMBER 15, 2010.	I EIINS OI AII I	пенты	ers the extension	TIS TOT
-		d ending			
	this tax year is for less than 12 months, check reason: Initial return Final re			Change in accou	unting poried
	•	ztum	ш,	Jilange in accou	inting penoa
	tate in detail why you need the extension DDITIONAL THIRD PARTY INFORMATION IS REQUIRED I	NT OPDE	D 170) DDEDYD.	E 3
_	OMPLETE AND ACCURATE FEDERAL RETURN	N OKDE	<u> </u>	J FREFAR	<u> A</u>
	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less an			· - ··	
		''y	8a	\$	1,335.
-	onrefundable credits. See instructions.	natad	oa i		1,333.
	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and esting				
	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid	4	- Ob	¢	1,335.
	previously with Form 8868.	longod.	8b	\$	1,333.
-	lalance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, d	•	8c	\$	0.
	nth FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in Signature and Verification	istructions.	8C	<u> </u>	<u> </u>
llada a		sta and to the	hoot o	Franka kananda da a	ed ballat
onuer p	enalties of perjury, I declare that I have examined this form, including accompanying schedules and statemer , correct, and complete, and that I am authorized to prepare this form. DELOITTE TAX LLP	ito, aliu iu liie	ນປຣເ 0:	my knowieuge ar	iu bellet,
	e > heardin C Otto Title > 220 E. MONIMENT	T 1) (=	Data	- e/s/	2010
Signatu		- /\VE. -	Date		9 (Pay 4 2000)
	DAYTON, OH 4540	2-1223		rom 886	8 (Rev. 4-2009)
	86-1065772	_			