



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENSION GRANTED TO 11/15/11

Form **990-PF**

Return of Private Foundation

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

Treated as a Private Foundation

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation THE HEIDT FAMILY FOUNDATION		A Employer identification number 20-5881913
Number and street (or P O box number if mail is not delivered to street address) 9075 CUNNINGHAM ROAD	Room/suite	B Telephone number 513-842-8560
City or town, state, and ZIP code CINCINNATI, OH 45243-1503		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,784. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

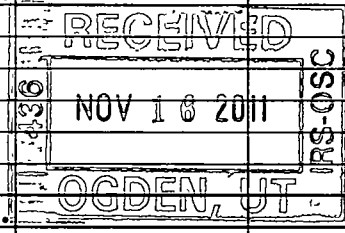
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		439,241.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		26.	26.		Statement 1
4 Dividends and interest from securities		3.	3.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		7,151.			
b Gross sales price for all assets on line 6a	441,392.				
7 Capital gain net income (from Part IV, line 2)			7,151.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		446,421.	7,180.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	Stmt 3	2,125.	2,125.		0.
c Other professional fees					
17 Interest					
18 Taxes	Stmt 4	100.	100.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		2,225.	2,225.		0.
25 Contributions, gifts, grants paid		606,147.			606,147.
26 Total expenses and disbursements. Add lines 24 and 25		608,372.	2,225.		606,147.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-161,951.			
b Net investment income (if negative, enter -0-)			4,955.		
c Adjusted net income (if negative, enter -0-)				N/A	

23P

SCANNED DEC 07 2011

Revenue

Operating and Administrative Expenses



Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	163,385.	1,784.	1,784.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	163,385.	1,784.	1,784.	
Liabilities	17 Accounts payable and accrued expenses		350.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	350.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	163,385.	1,434.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	163,385.	1,434.		
31 Total liabilities and net assets/fund balances	163,385.	1,784.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	163,385.
2 Enter amount from Part I, line 27a	2	-161,951.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,434.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,434.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAMPBELL SOUP CO, 3431 SHARES	D	05/20/10	05/27/10
b DAHAHER CORP, 2200 SHARES	D	05/20/10	05/27/10
c INTUIT, 750 SHARES	D	08/10/10	12/08/10
d INTUIT, 1000 SHARES	D	08/10/10	09/01/10
e INTUIT, 1750 SHARES	D	08/10/10	08/17/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 120,580.		119,948.	632.
b 174,510.		172,788.	1,722.
c 35,089.		30,323.	4,766.
d 42,796.		40,430.	2,366.
e 68,417.		70,752.	-2,335.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			632.
b			1,722.
c			4,766.
d			2,366.
e			-2,335.

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	7,151.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	511,020.	122,921.	4.157304
2008	322,609.	242,144.	1.332302
2007	328,025.	161,885.	2.026284
2006	18,650.	89,489.	.208406
2005			

2 Total of line 1, column (d)	2	7.724296
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.931074
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	149,653.
5 Multiply line 4 by line 3	5	288,991.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	50.
7 Add lines 5 and 6	7	289,041.
8 Enter qualifying distributions from Part XII, line 4	8	606,147.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	50.
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-)		2	0.
3 Add lines 1 and 2		3	50.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	50.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c 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		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		50.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d 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.		
e 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b 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? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ OH		
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) of each state as required by General Instruction G? If "No," attach explanation	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 year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

Stmt 5

Part 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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>		X	
14	The books are in care of ► <u>THE HEIDT FAMILY FOUNDATION</u> Telephone no. ► <u>513-842-8560</u> Located at ► <u>9075 CUNNINGHAM ROAD, CINCINNATI, OH</u> ZIP+4 ► <u>45243-1503</u>			
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			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		Yes	No
			X	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(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)?	☐ Yes ☒ No	
(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.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2010?		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)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	☐ Yes ☒ No	
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 instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2010 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 (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 2010)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ 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 ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ 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 ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT S. HEIDT, JR. 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	TRUSTEE 1.00	0.	0.	0.
JULIA S. HEIDT 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	TRUSTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly 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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	39,567.
b	Average of monthly cash balances	1b	112,365.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	151,932.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	151,932.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,279.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	149,653.
6	Minimum investment return. Enter 5% of line 5	6	7,483.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	7,483.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	50.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	50.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,433.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,433.
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	7,433.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	606,147.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	606,147.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	50.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	606,097.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				7,433.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006	18,004.			
c From 2007	319,971.			
d From 2008	310,516.			
e From 2009	504,874.			
f Total of lines 3a through e	1,153,365.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	606,147.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				7,433.
e Remaining amount distributed out of corpus	598,714.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,752,079.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,752,079.			
10 Analysis of line 9:				
a Excess from 2006	18,004.			
b Excess from 2007	319,971.			
c Excess from 2008	310,516.			
d Excess from 2009	504,874.			
e Excess from 2010	598,714.			

N/A

- b. Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

- [illegible]

1 Information Regarding Foundation Managers:

- None

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(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) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

TRUSTEE

Title

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
--	------

KURT A. MARTY, CPA

~~IC-A. Marty. CPA~~

11/07/11

**Paid
Preparer
Use Only**

Firm's name ► **MOWRY, MARTY & BAIN, INC**

Firm's EIN ▶

Firm's address ► 10260 ALLIANCE ROAD, SUITE 160
CINCINNATI, OH 45242-4743

Phone no. 513-842-8560

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

THE HEIDT FAMILY FOUNDATION**20-5881913**

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 foundationCheck 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**

- ☒
- For an organization 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 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE HEIDT FAMILY FOUNDATION

20-5881913

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JULIA S. HEIDT 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 59,974.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	ROBERT S. HEIDT, JR. 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 59,974.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
3	JULIA S. HEIDT 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 86,394.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
4	ROBERT S. HEIDT, JR. 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 86,394.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
5	JULIA S. HEIDT 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 70,753.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
6	ROBERT S. HEIDT, JR. 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 70,752.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE HEIDT FAMILY FOUNDATION

20-5881913

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	JULIA S. HEIDT 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 2,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	ROBERT S. HEIDT, JR. 9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503	\$ 2,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE HEIDT FAMILY FOUNDATION

20-5881913

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1715.5 SHARES OF STOCK, COMMON, CAMPBELL SOUP COMPANY	\$ 59,974.	05/20/10
2	1715.5 SHARES OF STOCK, COMMON, CAMPBELL SOUP COMPANY	\$ 59,974.	05/20/10
3	1100 SHARES OF STOCK, COMMON, DANAHER CORP	\$ 86,394.	05/20/10
4	1100 SHARES OF STOCK, COMMON, DANAHER CORP	\$ 86,394.	05/20/10
5	1750 SHARES OF STOCK, COMMON, INTUIT	\$ 70,753.	08/10/10
6	1750 SHARES OF STOCK, COMMON, INTUIT	\$ 70,752.	08/10/10

Name of organization

Employer identification number

THE HEIDT FAMILY FOUNDATION**20-5881913****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
UBS BANK USA DEP ACCT.	26.
Total to Form 990-PF, Part I, line 3, Column A	26.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
RMA MONEY MKT. PORTFOLIO	3.	0.	3.
Total to Fm 990-PF, Part I, ln 4	3.	0.	3.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MOWRY, MARTY & BAIN, INC.	2,125.	2,125.		0.
To Form 990-PF, Pg 1, ln 16b	2,125.	2,125.		0.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TREASURER, STATE OF OHIO FEE	100.	100.		0.
To Form 990-PF, Pg 1, ln 18	100.	100.		0.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	5
-------------	---	-----------	---

<u>Name of Contributor</u>	<u>Address</u>
ROBERT S. HEIDT, JR.	9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503
JULIA S. HEIDT	9075 CUNNINGHAM ROAD CINCINNATI, OH 452431503

Form 990-PF	Part XV - Line 1a List of Foundation Managers	Statement	6
-------------	--	-----------	---

<u>Name of Manager</u>
ROBERT S. HEIDT, JR.
JULIA S. HEIDT

Form 990-PF	Grants and Contributions Paid During the Year	Statement	7
-------------	--	-----------	---

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
4C FOR CHILDREN 1924 DANA AVENUE CINCINNATI, OH 45207	NONE SUPPORT FOR EARLY YOUTH EDUCATION AND CARE	501(C)(3)	500.
ALDEN VOLUNTEERS P.O. BOX 55 ALDEN, MI 49612	NONE TO PROMOTE & ENHANCE THE COMMUNITY OF ALDEN	501(C)(3)	100.
ANTHONY MUNOZ FOUNDATION 8919 ROSSASH ROAD CINCINNATI, OH 452363830	NONE YOUTH ACTIVITIES SUPPORT	501(C)(3)	3,800.
ARCHDIOCESE OF CINCINNATI 100 EAST EIGHTH STREET CINCINNATI, OH 45202	NONE TO SUPPORT CATHOLIC EDUCATIONAL ENDEAVORS	501(C)(3)	2,000.
BETHANY HOUSE 1841 FAIRMOUNT AVENUE CINCINNATI, OH 45214	NONE CHARITABLE ENDEAVORS	501(C)(3)	25,623.
BIXBY & ASSOCIATES AKA BIXBY SCHOOL 4760 TABLE MESA DRIVE BOULDER, CO 80305	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	100.
BOOMER ESIASON FOUNDATION 200B ARMSTRONG ROAD GARDEN CITY PARK, NY 11040	NONE CYSTIC FIBROSIS CARE AND RESEARCH	501(C)(3)	3,000.
BOYS & GIRLS CLUB OF GREATER CINCINNATI 3504 WASHINGTON AVENUE CINCINNATI, OH 45229	NONE TO SUPPORT YOUTH ACTIVITIES	501(C)(3)	250.

THE HEIDT FAMILY FOUNDATION.

20-5881913

BOYS & GIRLS CLUBS OF CARLSBAD P.O. BOX 913 CARLSBAD, CA 92018	NONE COMMUNITY SUPPORT OF YOUTH ACTIVITIES	501(C)(3)	300.
BRIAN EINHAUS EDUCATION FUND C/O SHERRY EINHAUS CINCINNATI, OH 45242	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	200.
BRIDGES FOR A JUST COMMUNITY, INC. 430 READING ROAD CINCINNATI, OH 45202	NONE TO PROMOTE JUSTICE IN THE COMMUNITY	501(C)(3)	4,000.
CHICAGO PROVINCE OF THE SOCIETY OF JESUS 2059 NORTH SEDGWICK STREET CHICAGO, IL 60614-4746	NONE FOR JESUIT DIRECTED HAITIAN RELIEF EFFORTS	501(C)(3)	1,000.
CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVENUE CINCINNATI, OH 45229	NONE MEDICAL RESEARCH	501(C)(3)	2,500.
CINCINNATI FRIENDS OF CHARITY 2499 SADDLEBACK DRIVE CINCINNATI, OH 45244	NONE CHARITABLE ENDEAVORS	501(C)(3)	3,000.
CRIS COLLINSWORTH PROSCAN FUND 5400 KENNEDY AVENUE CINCINNATI, OH 45213	NONE MEDICAL RESEARCH FOR WOMEN	501(C)(3)	1,075.
CROSSROADS COMMUNITY CHURCH 3500 MADISON ROAD CINCINNATI, OH 45209	NONE PROMOTE RELIGIOUS ENDEAVORS	501(C)(3)	3,450.
DIOCESAN CATHOLIC CHILDREN'S HOME 75 ORPHANAGE ROAD FT. MITCHELL, KY 41017	NONE TO PROVIDE FOOD & SHELTER FOR THE YOUNG	501(C)(3)	100.
DISABLED AMERICAN VETERANS P.O. BOX 14301 CINCINNATI, OH 45250-0301	NONE SUPPORT FOR OUR SERVICEMEN	501(C)(3)	350.

THE HEIDT FAMILY FOUNDATION.20-5881913

EVANS SCHOLARSHIP FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	NONE COMMUNITY SUPPORT FOR YOUTH	501(C)(3)	200.
GEORGORIAN UNIVERSITY FOUNDATION 106 WEST 56TH STREET NEW YORK, NY 10019	NONE TO SUPPORT CATHOLIC EDUCATIONAL ENDEAVORS	501(C)(3)	500.
GREATER CINCINNATI FOUNDATION 200 WEST FOURTH STREET CINCINNATI, OH 45202-2602	NONE TO SUPPORT CHARITABLE ENDEAVORS	501(C)(3)	75.
GREEN BERET FOUNDATION P.O. BOX 8250 HUNTINGTON BEACH, CA 92646	NONE TO SUPPORT OUR SERVICEMEN	501(C)(3)	250.
GREENACRES FOUNDATION 8255 SPOOKY HOLLOW ROAD CINCINNATI, OH 45242	NONE ASSISTANCE FOR LOW INCOME SCHOOLS	501(C)(3)	350.
HALEY MEMORIAL LIBRARY & HISTORY CENTER 1805 W. INDIANA AVENUE MIDLAND, TX 79701	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	100.
HILLCREST CHRISTIAN SCHOOL 2500 BETHEL ROAD BETHEL PARK, PA 15102	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	50.
HOLY FAMILY HOSPITAL OF BETHLEHEM FOUNDATION 1730 M STREET NW, SUITE 403 WASHINGTON, DC 20036	NONE TO PROVIDE MEDICAL CARE	501(C)(3)	500.
JUVENILE DIABETES RESEARCH FOUNDATION 8041 HOSBROOK RD., SUITE 422 CINCINNATI, OH 452363830	NONE MEDICAL RESEARCH	501(C)(3)	100.
KENZIE'S CLOSET P.O. BOX 43285 CINCINNATI, OH 45243	NONE COMMUNITY SUPPORT FOR YOUTH	501(C)(3)	350.

THE HEIDT FAMILY FOUNDATION.

20-5881913

LIGHTHOUSE YOUTH SERVICES 401 E. MCMILLAN STREET CINCINNATI, OH 45206	NONE YOUTH ACTIVITIES SUPPORT	501(C)(3)	900.
LINDNER CENTER OF HOPE P.O. BOX 19970 CINCINNATI, OH 45219-0970	NONE MEDICAL RESEARCH	501(C)(3)	42,000.
MELANOMA KNOW MORE P.O. BOX 9155 CINCINNATI, OH 45209	NONE MEDICAL RESEARCH	501(C)(3)	100.
MERCY NEIGHBORHOOD MINISTRIES 1602 MADISON ROAD CINCINNATI, OH 45206	NONE CHARITABLE ENDEAVORS	501(C)(3)	2,000.
MOVEMBER FOUNDATION aka LIVESTRONG 2201 E. SIXTH STREET AUSTIN, TX 78702	NONE TO PROMOTE MEN'S HEALTH	501(C)(3)	300.
MULTIPLE SCLEROSIS SOCIETY OF SOUTHWEST OHIO 4440 LAKE FOREST DRIVE BLUE ASH, OH 45242	NONE MEDICAL RESEARCH	501(C)(3)	600.
NAPLES ZOO AND BOTANICAL GARDENS 1590 GOODLETTE ROAD NAPLES, FL 34102	NONE TO SUPPORT AND PROMOTE ANIMAL & PLANT CARE & EDUCATION	501(C)(3)	670.
NATIONAL KIDNEY FOUNDATION OF KENTUCKY 200 EAST LIBERTY STREET, SUITE 710 LOUISVILLE, KY 40202	NONE MEDICAL RESEARCH & SUPPORT	501(C)(3)	200.
OHIO ATHLETIC TRAINERS ASSOCIATION P.O. BOX 1321 WILLOUGHBY, OH 44096	NONE TO PROMOTE ATHLETIC TRAINING PROFESSION & QUALITY HEALTHCARE	501(C)(3)	120.
OHIO CANCER RESEARCH ASSOCIATES 201 E. 5TH STREET, SUITE 900 CINCINNATI, OH 45202	NONE MEDICAL RESEARCH	501(C)(3)	5,000.

THE HEIDT FAMILY FOUNDATION.20-5881913

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION FOUNDATION 4080 ROSELEA PLACE COLUMBUS, OH 43214	NONE TO SUPPORT YOUTH SPORTS	501(C)(3)	100.
ORDER OF MALTA AMERICAN ASSN 1011 FIRST AVENUE, ROOM 1350 NEW YORK, NY 10022	NONE RELIGIOUS CHARITABLE ENDEAVORS	501(C)(3)	11,684.
SCRIPPS HOWARD FOUNDATION P.O. BOX 5380 CINCINNATI, OH 45201	NONE CHARITABLE ENDEAVORS	501(C)(3)	18,000.
SPRINGER SCHOOL AND CENTER 2121 MADISON ROAD CINCINNATI, OH 45208-3288	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	12,500.
ST. MATTHEW'S HOUSE 2001 AIRPORT RD. S. NAPLES, FL 34112	NONE TO PROVIDE FOOD & SHELTER FOR THE HOMELESS	501(C)(3)	100.
ST. XAVIER HIGH SCHOOL 600 WEST NORTH BEND ROAD CINCINNATI, OH 45224	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	265,742.
STEPPING STONES CENTER 5650 GIVEN ROAD CINCINNATI, OH 45243	NONE CHARITABLE ENDEAVORS	501(C)(3)	5,355.
TEAM HEAL FOUNDATION P.O. BOX 451370 LOS ANGELES, CA 90045	NONE MEDICAL CARE FOR YOUNG ATHLETES	501(C)(3)	1,000.
THE BEECHWOOD HOME 2140 POGUE AVENUE CINCINNATI, OH 452082087	NONE LONG TERM MEDICAL CARE	501(C)(3)	500.
THE CARA PROGRAM 237 SOUTH DESPLAINES CHICAGO, IL 60661	NONE ASSISTANCE FOR THE POOR AND HOMELESS	501(C)(3)	250.

THE HEIDT FAMILY FOUNDATION,20-5881913

THE LEUKEMIA & LYMPHOMA SOCIETY 2300 WALL STREET, UNIT H CINCINNATI, OH 45212	NONE TO SUPPORT MEDICAL RESEARCH	501(C)(3)	50.
THE NATIONAL FOUNDATION TO SUPPORT CELL TRANSPLANT RESEARCH 333 E. MAIN STREET, SUITE 304 LOUISVILLE, KY 40202	NONE MEDICAL RESEARCH	501(C)(3)	300.
THE UNIVERSITY OF CINCINNATI ALUMNI ASSOCIATION 2906 WOODSIDE DRIVE CINCINNATI, OH 45221-0024	NONE TO SUPPORT EDUCATIONAL ENDEAVORS	501(C)(3)	100.
THE WELLNESS COMMUNITY 4918 COOPER ROAD CINCINNATI, OH 45242	NONE CANCER SUPPORT AND EDUCATION	501(C)(3)	100.
THREE LAKES ASSOCIATION P.O. BOX 689 BELLAIRE, MI 49615	NONE ENVIRONMENTAL PROTECTION	501(C)(3)	100.
UNIVERSITY OF CINCINNATI FOUNDATION P.O. BOX 19970 CINCINNATI, OH 45219-0970	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	144,700.
USO OF METROPOLITAN WASHINGTON 228 MCNAIR ROAD, BUILDING 405 FT. MYER, VA 22211	NONE SUPPORT FOR OUR SERVICEMEN	501(C)(3)	36,800.
WEST POINT ASSOCIATION OF GRADUATES FUND 698 MILLS ROAD WEST POINT, NY 109961607	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	822.
WESTOVER SCHOOL INC 1237 WHITTEMORE ROAD, P.O. BOX 847 MIDDLEBURY, CT 06762-0848	NONE TO SUPPORT EDUCATIONAL ENDEAVORS	501(C)(3)	400.
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 45207	NONE EDUCATIONAL ENDEAVORS	501(C)(3)	1,831.

Total to Form 990-PF, Part XV, line 3a

606,147.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing your return See instructions	Name of exempt organization		Employer identification number
	THE HEIDT FAMILY FOUNDATION		20-5881913
	Number, street, and room or suite no. If a P.O. box, see instructions. 9075 CUNNINGHAM ROAD		
City, town or post office, state, and ZIP code. For a foreign address, see instructions CINCINNATI, OH 45243-1503			

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THE HEIDT FAMILY FOUNDATION

- The books are in the care of **9075 CUNNINGHAM ROAD - CINCINNATI, OH 45243-1503**

Telephone No. **513-842-8560**

FAX No. **513-842-8561**

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **November 15, 2011.**

5 For calendar year **2010**, or other tax year beginning ☐, and ending ☐.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ALL OF THE INFORMATION PERTAINING TO THE ENTITY'S INCOME, EXPENSE AND ASSET VALUATION WHICH ARE NECESSARY TO COMPLETE THE RETURN ARE NOT YET COMPILED AND AVAILABLE.

8a	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.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Wm J. Solmann** Title **CPA**

Date **8/11/11**

Form 8868 (Rev 1-2011)