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Form **990-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

G Check all that apply Initial return Initial return Address change Name chang	1	For cal	enda	ar year 2010, or	tax year beginning	, 20 ⁻	10, and ending			,		
Employer Family FOUNDATION, INC. A Employer Membrace in marker of 1-108 90.2		G Che	eck a	ill that apply	Initial return III Ini	tial Return of a former	public charity			Fır	nal return	
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Total Part Column (6) / ne 16 col year	_									•		nated
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1	-		$\vdash \hat{\mathbf{i}}$			0	E. Grenner		- T	and a second		The Section
3 Interest on savings and temporary cash investments 431. 431. 8.			2					<i>y</i>		4		
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and disbursements -280,023. b Net investment income (if negative, enter -0) 346,771.	-			Subtract line	26 from line12:			The state of the s			* .	
b Net investment income (if negative, enter -0)			-	a Excess of rev	venue over expenses	_280 023					76°	*
			,				34	6.77	1		A SA	* *
					· -						*	

Add lines 1, 2, and 3 4 2,250,819. 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)- Part II, column (b), line 30 2,250,819. 6

	(a) List and descrit 2-story brick warehou	be the kind(s) of property sold (e use, or common stock, 200 shares	g , real estate, s MLC Company)	(b) How acquireP — PurchaseD — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year
1 a						
b						
C						
c	<u> </u>				_	
е		T	1	 -		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basi plus expense of sale		(h) Gain or (e) plus (f) m	
a		<u> </u>				
b	 	-				
<u>c</u>						
	· · · · · · · · · · · · · · · · · · ·				-	 .
		ving gain in column (h) and owner	d by the foundation on 12/31/69		(i) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		gain minus column (k than -0-) or Losses (fr	(), but not less
a						
C						
		+				
e 2	Capital gain net income or (ne	et capital loss)	also enter in Part I, line 7 , enter -0- in Part I, line 7			
_		-		2		
3		(loss) as defined in sections 1222	_			
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see the instruction	ons) If (loss), enter -0-	3		
Par		r Section 4940(e) for Redu	ced Tax on Net Investmen			
	es,' the foundation does not qua	ction 4942 tax on the distributable dify under section 4940(e) Do no in each column for each year, se	t complete this part	period?	Yes	X No
	(a) Base period years Calendar year (or tax year		e the instructions before making a	any entries		(2-) - 1-0
	beginning in)	(b) Adjusted qualifying distributio	(c)		(d) Distribution Diumn (b) divided	ı ratıo
	beginning in) 2009	(b) Adjusted qualifying distributio	ns Net value of noncharitable-use assi	ets (co	Distribution	ı ratıo by column (c))
		Adjusted qualifying distribution	ns (c) Net value of noncharitable-use assortion. 2,642 55. 3,407		Distribution	ı ratıo
	2009	Adjusted qualifying distribution	ns (c) Net value of noncharitable-use assortion. 2,642 55. 3,407	ets (co	Distribution	ratio by column (c))
	2009 2008	(b) Adjusted qualifying distribution 193,14 187,96 175,20 175,72	ns (c) Net value of noncharitable-use assistant (a) (b) (c) 10. (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ets (co 2,207. 7,019. 1,883. 0,822.	Distribution	0.073098 0.055170 0.042372
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2	2009 2008 2007 2006	(b) Adjusted qualifying distribution 193,14 187,96 175,20 175,72	ns (c) Net value of noncharitable-use assistant (a) (b) (c) 10. (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ets (co 2,207. 7,019. 1,883. 0,822.	Distribution	0.073098 0.055170 0.042372 0.045991 0.040672
2 3	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the	(b) Adjusted qualifying distribution 193,14 187,96 175,20 175,72	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the	ets (co 2,207. 7,019. 1,883. 0,822. 0,143.	Distribution (b) divided	0.073098 0.055170 0.042372 0.045991 0.040672
	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	(b) Adjusted qualifying distribution 193,14 187,96 175,26 175,72 145,26 he 5-year base period — divide the	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the an 5 years	ets (co 2,207. 7,019. 1,883. 1,822. 0,143.	Distribution (b) divided	0.073098 0.055170 0.042372 0.045993 0.040672 0.257303
3	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar	(b) Adjusted qualifying distribution 193,14 187,96 175,20 175,72 145,20 the 5-year base period — divide the normal has been in existence if less the	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the an 5 years	ets (co. 2,207. 7,019. 1,883. 1,822. 1,143.	Distribution (b) divided	0.073098 0.073098 0.055170 0.042372 0.045991 0.040672 0.257303 0.051461
3 4 5	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for tinumber of years the foundation Enter the net value of nonchar	(b) Adjusted qualifying distribution 193, 14 187, 96 175, 20 175, 72 145, 20 the 5-year base period — divide the has been in existence if less the critable-use assets for 2010 from F	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the an 5 years	ets (co. 2,207. 7,019. 1,883. 0,822. 0,143. 2	Distribution (b) divided	0.073098 0.073098 0.055170 0.042372 0.045991 0.040672 0.257303 0.051461 2,875,163.
3	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchair Multiply line 4 by line 3 Enter 1% of net investment in	(b) Adjusted qualifying distribution 193, 14 187, 96 175, 20 175, 72 145, 20 the 5-year base period — divide the has been in existence if less the critable-use assets for 2010 from F	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the an 5 years	ets (co. 2, 207. 7, 019. 1, 883. 1), 822. 1), 143. 2 3 4 5	Distribution (b) divided	0.073098 0.073098 0.055170 0.042372 0.045991 0.040672 0.257303 0.051461 2,875,163. 147,959.
3 4 5	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for tinumber of years the foundation Enter the net value of nonchar	(b) Adjusted qualifying distribution 193, 14 187, 96 175, 20 175, 72 145, 20 the 5-year base period — divide the has been in existence if less the critable-use assets for 2010 from F	(c) Net value of noncharitable-use assortion. 2,642 55. 3,407 04. 4,134 25. 3,820 04. 3,570 e total on line 2 by 5, or by the an 5 years	ets (co. 2,207. 7,019. 1,883. 0,822. 0,143. 2	Distribution (b) divided	0.073098 0.055170 0.042372
3 4 5 6	2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchard Multiply line 4 by line 3 Enter 1% of net investment in Add lines 5 and 6 Enter qualifying distributions for the net value of nonchard strength in	(b) Adjusted qualifying distribution 193, 14 187, 96 175, 20 175, 72 145, 20 the 5-year base period – divide the normal has been in existence if less the ritable-use assets for 2010 from From From From From From From From F	(c) Net value of noncharitable-use asset 10.	ets (co. 2,207. 7,019. 1,883. 0,822. 0,143. 2 3 4 5 6 7 8	Distribution (b) divided	0.073098 0.073098 0.055170 0.042372 0.045991 0.040672 0.257303 0.051461 2,875,163 147,959 3,468 151,427

Form	990-PF (2010) ZEMBRODT FAMILY FOUNDATION, INC. 61-110890		Pa	ge 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instru	uctions)	١	
1 a	Exempt operating foundations described in section 4940(d)(2), check here	Karu	1	-
	Date of ruling or determination letter (attach copy of letter if necessary – see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		3,46	8.
	check here ► X and enter 1% of Part I, line 27b	***************************************		
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	Alle	erney Maria	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	45 ·		
	foundations only Others enter -0-)			0.
3	Add lines 1 and 2		_3,46	8.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	 	3,46	8.
	Credits/Payments	生"。	on Alexander	
	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 8,147.	***		
	Exempt foreign organizations – tax withheld at source 6b	•	<u>^</u>	
	Tax paid with application for extension of time to file (Form 8868) 6c		.	
	Backup withholding erroneously withheld 6d	*	4	5
_	Total credits and payments Add lines 6a through 6d		8,14	<u>7.</u>
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4,67	<u>9.</u>
	Enter the amount of line 10 to be. Credited to 2011 estimated tax			
Par	t VII-A Statements Regarding Activities		1,,	
1 a	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?	1 a	 	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		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			
c	Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	, /		4 , **
	(1) On the foundation (2) On foundation managers (2) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	_		1
-	foundation managers		778 1 mail	Ą
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities	2 7	6	
2	Has the foundation made any changes, not provincely concreted to the IDS, in its governing instrument, articles		3	£ .
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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return or Form 990-T for this year?	4 b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_		X
	If 'Yes,' attach the statement required by General Instruction T			•
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	7 2		
	● By language in the governing instrument, or		3 34 65	3 4.
	• 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? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions)	, e	774	*
	See States Registered In			****
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 .	8b	X	å
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(3) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)7f 'Yes,' complete Part XIV	5) 1. 9	746	C ** X
10	Did any persons become substantial contributors during the tax year If 'Yes,' attach a schedule listing their names			
	and addresses	10 Form 9 0	90-PF (20	X 2102
RΔΔ		TOTAL ST	カリ・ドド (/(mu

	n 990-PF (2010) ZEMBRODT FAMILY FOUNDATION, INC. TVII-A Statements Regarding Activities (Continued)	61-	110890	2	F	⊃age 5
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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	on applica	tion?	13	Х	
14	The books are in care of ► John A. Zembrodt Located at ► 3023 E. Kemper Rd. Cincinati, OH ZIP + 4	ne no ► ► 452		000	-000	20
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu o Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	 ►	15		•	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	authority o	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the foreign country ▶	name of th	ne	*	t	
Par	t 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
1 a	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	X No)	,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No		*	h
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes Yes	X 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	X 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	X No			
t	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 the instruc	tions)?			Si y	1 20° 4
	Organizations relying on a current notice regarding disaster assistance check here					1 . 1
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?	5,		1 c	S Ain	* T 💖
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))				\$ 1. P	
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?	Yes	X No	e e e		- 1 4 2 5 - 4
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				and:	,
t	Are there any years listed in 2a for which the foundation isnot applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement—see the instructions.)	(a)(2) 2(a)(2) to		2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here			. <i>1</i>	HANDS OF ST
	► 20 , 20 , 20 , 20			See State	h 🐃 [
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	olf 'Yes,' did it have excess business holdings in 2010 as a result o(1) any purchase by the foundation or disqualified persons after May 26, 1969,(2) the lapse of the 5-year period (or longer period approve 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)	ed		3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	عروش	X
t	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?			4b		X
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Form 990-PF (2010) ZEMBRODT FAMILY F			61-11()8902 Page 6
Part VII-B Statements Regarding Activi		1 4/20 Way be Req	uirea (continuea)	1 1 11-
5a During the year did the foundation pay or inc (1) Carry on propaganda, or otherwise attern	*	on (section 4945(e))?	Yes X	No h
(2) Influence the outcome of any specific pu	blic election (see section			
on, directly or indirectly, any voter registi (3) Provide a grant to an individual for travel		purposes?	Yes X	No No
(4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section	than a charitable, etc. on 4940(d)(2)? (see instri	rganization described uctions)		No
(5) Provide for any purpose other than religing educational purposes, or for the prevention	ous, charitable, scientific	c. literary, or	Yes X	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or i (see instructions)?	•			5b
Organizations relying on a current notice reg	arding disaster assistani	ce check here	▶ []	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	nsibility for the grant?	•	Yes	No
If 'Yes,' attach the statement required by Reg		, ,		
 6a Did the foundation, during the year, receive a on a personal benefit contract? b Did the foundation, during the year, pay pren 			∐ Yes X	No 6b X
If 'Yes' to 6b, file Form 8870	·			
7a At any time during the tax year, was the four				No De la
Part VIII Information About Officers, I				mplovees.
and Contractors		•		
1 List all officers, directors, trustees, foundati				
(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
Cyril C. Zembrodt				
15 Inverness Rd.	Dir - Pres			_
Perry Park KY 40363	5.00	0.	0.	0.
Joseph A. Zembrodt 13 Georgetown Dr.	- Dir - V P			
Ft. Mitchell KY 41017	2.00	0.	0.	0.
Gerald L. Zembrodt 7245 Gratz Road	Dir - Treas			
Owenton, KY 40359	2.00	0.	0.	0.
John A. Zembrodt 34 Augusta Ave.	Dir - Sect		-	
Ft. Wright KY 41011	2.00	0.	0.	0.
2 Compensation of five highest-paid employe				
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	-		oomponounon_	
0	-			
0				
0	-			
0	_			
Total number of other employees paid over \$50,00	<u> </u>			None
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	n 990-PF (2010) ZEMBRODT FAMILY FOUNDATION, INC. 61-110 rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	
	and Contractors (continued)	proyecs,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	-
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOI	NE	
	,	
T-1-	It number of others receiving over \$50,000 for professional services	No.
	a manager of others receiving over \$50,000 for professional services	None
Pal	rt IX-A Summary of Direct Charitable Activities	-
List ti organ	he foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	NONE	
2		0.
3		
-		
4		
-		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
		0.
2		
	other program-related investments. See instructions	
3		
		ĺ

Form **990-PF** (2010)

Total. Add lines 1 through 3

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Form 990-PF (2010) ZEMBRODT FAMILY FOUNDATION, INC. 61-1108902 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 1 a 2,870,654. b Average of monthly cash balances 1 b 40,146. c Fair market value of all other assets (see instructions) 1 c 8,147. d Total (add lines 1a, b, and c) 1 d 2,918,947. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 2,918,947. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 43,784. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 2,875,163. 6 Minimum investment return. Enter 5% of line 5 143,758. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 143,758. 3,468 2a Tax on investment income for 2010 from Part VI, line 5 2a b Income tax for 2010 (This does not include the tax from Part VI) 2b c Add lines 2a and 2b **2** c 3,468. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 140,290. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 140,290. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 140,290. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc— total from Part I, column (d), line 26 1 a 626,229. **b** Program-related investments – total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 2 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) 3 b Qualifying distributions Add lines 1a through 3b. Enter here and on Part V. line 8, and Part XIII, line 4 4 626,229. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 3,468. 5

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

Adjusted qualifying distributions. Subtract line 5 from line 4

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Form 990-PF (2010)

622,761.

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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,			TAME TO SELL THE SELL	140,290.
Ine 7 2 Undistributed income, if any, as of the end of 2010	T. 194 244		William H. W.	140,290.
a Enter amount for 2009 only			83,591.	· *
b Total for prior years. 20, 20, 20			d N	•
3 Excess distributions carryover, if any, to 2010				*
a From 20050.				*
b From 2006 0.				
c From 2007 0.	4		The state of the s	
d From 2008 0.	7 🗯 🛊	4 4 4	in the state of t	
e From 2009 145,751.	-1	***************************************	:	7
f Total of lines 3a through e	145,751.	,	`	'7"
4 Qualifying distributions for 2010 from Part				•
XII, line 4 ► \$ 626,229.			At a see as a set than	
a Applied to 2009, but not more than line 2a	*-	2 3	83,591.	<u> </u>
b Applied to undistributed income of prior years			課 Pana Mana Propin	* 1 *
(Election required – see instructions)			Elegan 1	
c Treated as distributions out of corpus		in a second	ے کے م	
(Election required – see instructions)		,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d Applied to 2010 distributable amount	1230			140,290.
e Remaining amount distributed out of corpus	402,348.		malin w	
5 Excess distributions carryover applied to 2010			***	Afficiant and a second
(If an amount appears in column (d), the same amount must be shown in column (a))			1	● 100
	* * * * * * * * * * * * * * * * * * *		0.00	
6 Enter the net total of each column as		12	تشوی شد	
indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	548,099.			<i>i</i>
b Prior years' undistributed income Subtract				
line 4b from line 2b	All and the second	0.		A Color of the same
c Enter the amount of prior years' undistributed income for which a notice of deficiency				The second second
has been issued, or on which the section				
4942(a) tax has been previously assessed			Am 1.45	S. Carlo
d Subtract line 6c from line 6b Taxable	THE WAY AND MADE			or garantin
amount – see instructions		7 24 34 34 34 34 34 34 34 34 34 34 34 34 34		19
e Undistributed income for 2009 Subtract line 4a from	a 🛊 ,		n	
line 2a Taxable amount — see instructions	ate Aministra	24	* *	And
f Undistributed income for 2010 Subtract lines		VOLUME TO SERVICE AND ADDRESS OF THE PARTY O	10 mg	
4d and 5 from line 1. This amount must be distributed in 2011.	1908		1	0.
7 Amounts treated as distributions out of		Fr. Species take of		Aurora a
corpus to satisfy requirements imposed				APPENDENT TO
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			ALC: ALC: N
	<u> </u>	# 1 P P P P P P P P P P P P P P P P P P	420	4 4 4
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	548,099.			2 1 To 1
10 Analysis of line 9	71. () AND AND E		bu 745	
a Excess from 2006 0.				
b Excess from 2007 0.		4.4		Maria Maria
c Excess from 2008 0.				
d Excess from 2009 145, 751.				建 基础 18
e Excess from 2010 402,348.				
102/510.	<u> </u>	A STATE OF THE PARTY OF THE PAR		Form 900 PF (2010)

Form 990-PF (2010) ZEMBRODT FAMILY				61-1108902	
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or on is effective for 2010, enter the date of the	ruling		-	•	 _
b Check box to indicate whether the foundate		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
 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 Information	(Complete this	part only if the	organization ha	ad \$5,000 or mor	e in
assets at any time during th	<u>e year — see in</u>	structions.)			
Information Regarding Foundation Managers a List any managers of the foundation who is close of any tax year (but only if they have the foundation who is close of any tax year).	nave contributed me contributed more			eceived by the found	ation before the
Cy Zembrodt, Joseph Zembro	oat, Gerala	Zembroat, Jo	nn Zembroat		
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater intere	poration (or an equ est.	ally large portion of t	he ownership of
2 Information Regarding Contribution, Gran Check here X if the foundation only n requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ritable organization	s and does not accep anizations under othe	ot unsolicited er conditions,
a The name, address, and telephone number	r of the person to	whom applications s	should be addresse	d	
	·				
b The form in which applications should be s	submitted and infor	mation and materia	ls they should inclu	de	<u> </u>
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
					<u> </u>
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Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymer	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or	status of	contribution	Amount
Name and address (home or business)	substantial contributor	recipient	00/10/150/10/1	
a Paid during the year				
YMCA of Greater Cinti.			Programs	
1105 Elm Street	None	Public		
Cincinnati KY 45202				4,000.
Prince of Peace Church			General Fund	
625 Pike St.	None	Public		
Covington KY 41011				8,000.
Mission Share, Inc.			General Fund	
6 Church Street	None	Public		
Williamstown KY 41097				285,000.
Children's Home of No. KY.			General Fund	
200 Home Road	None	Public		
Covington KY 41011				4,000.
Covington Catholic H S			General Fund	
1600 Dixie Hwy.	None	Public		
Park Hills KY 41011				24,000.
St. Catherine Church Missions			Missions	
1803 N. Ft. Thomas Ave.	None	Public		
Ft. Thomas KY 41075				5,000.
St. Edward's Church			Building Project	·
P O Box 495	None	Public		
Warsaw KY 41095				3,000.
Notre Dame Academy			General Fund	·
1699 Hilton Drive	None	Public		
Park Hills KY 41011				28,000.
Ky Sheriffs Boys & Girls Ranch			General Fund	•
P O Box 57	None	Public		
Gilbertsville, KY 42044				5,000.
See Line 3a statement				·
				260,000.
				·
Total	· · · · · · · · · · · · · · · · · · ·		► 3a	626,000.
b Approved for future payment		_		
		İ		
		İ		
			j i	
		Ī		
		1		
		1	1	
		1		
Total		-	► 3b	
	TEADEOL A	07/02/10		Form 990-PF (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)		
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)		
a		_					
b							
с							
d					-		
е							
f				-			
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments			14	431.			
4 Dividends and interest from securities			14	50,873.			
5 Net rental income or (loss) from real estate	1 month 2		*				
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			18	317,790.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue	100			Mar 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JY AR !		
a							
b							
С							
d							
e							
12 Subtotal Add columns (b), (d), and (e)				369,094.			
13 Total. Add line 12, columns (b), (d), and (e)				13	369,094.		
(See worksheet in line 13 instructions to verify calculation	ons)			•			

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
3	Solely grant making entity
4	Solely grant making entity
8	Solely grant making entity

Form 990-PF (2010) ZEMBRODT FAMILY FOUNDATION, INC. 61-1108902 Part XVII F 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

descrit relatin	bed in section 501(c) o g to political organizati	of the Code (of ions?	ther than section 501(c)(3)	organizat	tions) or in sectio	n 527,		
	. .		a noncharitable exempt or	ganization	n of		**	The state of
(1) Ca							1a(1)	Х
• •	her assets						1a (2)	Х
b Other	transactions [,]							112 40
(1) Sa	ales of assets to a non-	charitable exe	mpt organization				1b(1)	X
			ble exempt organization				1b(2)	X
(3) Re	ental of facilities, equip	ment, or othe	rassets				1b (3)	Х
(4) Re	eimbursement arranger	ments					1b (4)	Х
(5) Lo	ans or loan guarantee:	s					1b (5)	X
	=		p or fundraising solicitation	ns			1b (6)	X
c Sharin	ng of facilities, equipme	ent, mailing lis	ts, other assets, or paid ei	mployees			1c	X
II.			complete the following sch by the reporting foundation now in column(d) the value					
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organization	on	(d) Description of t	ransfers, transactions, and	sharing arrange	ments
-								
			<u> </u>					
-								
	-							
			·				· · · · · · · · · · · · · · · · · · ·	
				- 				
describ b If 'Yes	bed in section 501(c) o ,' complete the followi	of the Códe (of ng schedule	ated with, or related to, on ther than section 501(c)(3)) or in sec			<u> </u>	X No
	(a) Name of organizati	on	(b) Type of organi	zation		(c) Description of re	lationship	
					-			··· · · · · · · · · · · · · · · · · ·
				-1				
Unde corre	or penalties of perjury, I declare ct, and complete Declaration	e that I have exam of preparer (other	ned this return, including accompar than taxpayer or fiduciary) is based	nying schedul on all inform	les and statements, aniation of which prepare	Thas any knowledge	ge and belief, it is	true,
<u>کٹل)</u>	Signature of efficer or trustee				Date	Title	Lotte	
	Print/Type preparer's nam	ne	Preparer s signature	,,,	Date	Check if X if	PTIN	
aid	Robert A. Sc		CPA Robert a.	dinter	_ 5/10/	self-employed	Po 135	8 991
reparer			Schutzman, CPA			Firm's EIN ► 6/-	608/6	. 30 _
Jse Only	Firm's address	3 Rockhil			11075	\dashv		
		t. Thomas	3	KY	41075	Phone no		
AA							Form 990 -l	P F (2010)

Net Gain or Loss From Sale of Assets

2009

Name			Employer Identification Number		
ZEMBRODT FAMIL	Y FOUNDATION,	INC.	61-1108902		
Asset Information:					
Description of Prop	erty Well	s Fargo Advisors - Various Accts			
Date Acquired V	arious	How Acquired Purchased			
Date Sold V	arious	Name of Buyer			
Sales Price	1,006,037.	Cost or other basis (do not reduce by depreciation)	690,345.		
Sales Expense.		Valuation Method Cost			
Total Gain (Loss)	315,6	92. Accumulation Depreciation	-		
Description of Prop		h Third Bank Advisor Acct.			
	arious	How Acquired Purchased			
	arious	Name of Buyer			
Sales Price	·	Cost or other basis (do not reduce by depreciation)	61,058.		
Sales Expense		Valuation Method Cost			
Total Gain (Loss)	2.0	98. Accumulation Depreciation			
Description of Prop					
Date Acquired.		How Acquired:			
Date Sold		Name of Buyer	<u>.</u> .		
Sales Price		Cost or other basis (do not reduce by depreciation)			
Sales Expense.		Valuation Method			
Total Gain (Loss)		Accumulation Depreciation	74.75		
Description of Prop	ertv				
Date Acquired.		How Acquired.			
Date Sold		Name of Buyer			
Sales Price		Cost or other basis (do not reduce by depreciation)	_		
Sales Expense		Valuation Method			
Total Gain (Loss)	···· •	Accumulation Depreciation:			
Description of Prop	ertv				
Date Acquired		How Acquired			
Date Sold		Name of Buyer	 		
Sales Price	 	Cost or other basis (do not reduce by depreciation)			
Sales Expense		Valuation Method			
Total Gain (Loss)		Accumulation Depreciation.			
Description of Prop	ertv	/ todamalation poprediction.			
Date Acquired		How Acquired.			
Date Sold.		Name of Buyer			
Sales Price		Cost or other basis (do not reduce by depreciation)			
Sales Expense		Valuation Method			
Total Gain (Loss).		Accumulation Depreciation:			
Description of Prop	ertv				
Date Acquired		How Acquired			
Date Sold		Name of Buyer			
Sales Price		Cost or other basis (do not reduce by depreciation)			
Sales Expense		Valuation Method			
Total Gain (Loss)		Accumulation Depreciation.			
Description of Prop	ertv				
Date Acquired		How Acquired			
Date Sold		Name of Buyer	·- ·- ·- ·-		
Sales Price.		Cost or other basis (do not reduce by depreciation)			
Sales Expense		Valuation Method:			
Total Gain (Loss).		Accumulation Depreciation.			
10tal dall (L033).		/ localitation poproduction	· · · · · · · · · · · · · · · · · · ·		

Form 990-PF, Page 1, Part I, Line 18 Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb_
Excise	565.			
Foreign Tax Paid	865.	865.		

Total <u>1,430.</u> 865.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Filing Fees	204.			204.
Bank Charges	25.			25.

Total <u>229.</u> ______

Form 990-PF, Page 4, Part VII-A, Line 8a

States Registered In

OH - Ohio KY - Kentucky

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address	If recipient is an individual, show any	Foun- dation status	Purpose of grant or contribution	Person or Business Checkbox
(home or business)	relationship to	of re-		CHOCHECK
(any foundation	cipient		Amount
	manager or			
	substantial			
	contributor			
a Paid during the year				
Owen Co. Historical Society				Person or
206 N. Main Street	None			Business X
Owenton KY 40359		Public	General Fund	3,000.
St. Joseph Infant Home			Programs	Person or
10722 Wyscarver Rd.	None	Public		Business X
Sharonville, OH 45241				2,000.
Madonna House of No. KY			Programs	Person or
25 Orphanage Rd.	None	Public		Business X
Ft. Mitchell KY 41017				10,000.
AUL, Inc			General Fund	Person or
310 S. Peoria. Ste. 500	None	Public_		Business X
Chicago IL 60607				5,000.
Women for Life			Programs	Person or
1517 Nicholasville Rd.	None	Public	 	Business X
Lexington KY 40503				2,500.
Family Research Council			Programs	Person or
801 G Street NW	None	Public	 	Business X
Washington DC 20001		L	<u> </u>	5,000.

Form 990-PF, Page 11, Part XV, line 3a **Line 3a statement**

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year American Values			Programs	Person or
2800 Shirlington Rd. #950 Arlington VA 22206	None	Public_		Business X 5,000.
Sisters of Divine Providence			Programs	Person or
1000 St. Anne Drive	None	Public		Business X
Melbourne KY 41059				5,000.
Catholic Childrens Home			Programs	Person or
75 Orphange Rd.	None	Public		Business . X
Ft. Mitchell KY 41017				2,500.
Springer School			Programs	Person or
2121 Madison Rd.	None	Public		Business X
Cincinnati OH 45208			Conomal Fund	5,000. Person or
Sisters of Notre Dame Je N 701 E Columbia Ave.	None	Public	General Fund	Business X
Cincinnati OH 45215	None	_FUDITC_		2,500.
St. Agnes Church			General Fund	Person or
1680 Dixie Hwy.	None	Public		Business X
Ft. Wright KY 41011				2,500.
St. Barbara Church				Person or
4042 Turkeyfoot Rd.	None			Business X
Erlanger KY 41018		Public	General Fund	45,000.
St Charles Care Center				Person or
500 Farrell Dr.	None			Business X
Covington KY 41011		Public	General Fund	2,500.
Sts of Notre Dame de Namur				Person or
701 E. Columbia Ave.				Business X
Cincinnati OH 45215	None	Public	General Fund	5,000.
University of Cincinnati				Person or Business X
P O Box 19970 Cincinnati OH 45219	None	Public	General Fund	5,000.
Friends of the Commado's		rubite	GCHCLGI FUHG	Person or
10200 N. Riva Loop				Business X
Ft. Drum NY 13602	None	Public	General Fund	2,500.
Miles Jesu				Person or
P O Box 267989				Business X
Chicago IL 60626	None	Public	General Fund	100,000.
Comboni Missions				Person or
1318 Nagel Rd.				Business X
Cincinnati OH 45255	None	Public	General Fund	50,000.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Net Paid Investment Per Books Income		Adjusted Net Income	Disbursements for Charitable Purposes
5/3rd Bank Wells Fargo	Invest. Advisor Fee Invest. Advisor Fee	4,450. 17,008.			

Total

21,458.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
Wells Fargo Advisors Acct.	1,621,307.	2,155,965.		
Fifth Third Advisors Acct.	596,236.	652,282.		
Total	2,217,543.	2,808,247.		