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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 08-01-2011 , and ending 07-31-2012

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
DEWINE FAMILY FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
3030 GRIEST AVE

Room/suite

City or town, state, and ZIP code
CINCINNATI, OH 45208

A Employer identification number
31-1483132

B Telephone number (see page 10 of the instructions)
(513) 533-3561

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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 ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 14,497,880

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	57			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	575,880	575,880	575,880	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	357,755			
	b Gross sales price for all assets on line 6a _____ 1,962,017				
	7 Capital gain net income (from Part IV, line 2)		376,185		
	8 Net short-term capital gain			46,890	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-18,906		-18,906	
	12 Total. Add lines 1 through 11	914,786	952,065	603,864	
	13 Compensation of officers, directors, trustees, etc	22,000			22,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	2,277			2,277
	16a Legal fees (attach schedule).	400			400
	b Accounting fees (attach schedule).	8,978			8,978
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	13,974			13,974
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	397			397
	22 Printing and publications				
	23 Other expenses (attach schedule).	843			843
	24 Total operating and administrative expenses. Add lines 13 through 23	48,869	0		48,869
	25 Contributions, gifts, grants paid	634,250			634,250
	26 Total expenses and disbursements. Add lines 24 and 25	683,119	0		683,119
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	231,667			
	b Net investment income (if negative, enter -0-)		952,065		
	c Adjusted net income (if negative, enter -0-)			603,864	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	276,365		
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 1,984,710 Less allowance for doubtful accounts ▶ _____	2,197,987	1,984,710	1,984,710
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	10	10	10
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,938,144	10,662,759	12,501,595
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	11,925	11,565	11,565	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,424,431	12,659,044	14,497,880	
Liabilities	17	Accounts payable and accrued expenses		2,946	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		2,946	
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			
	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	12,424,431	12,656,098	
	30	Total net assets or fund balances (see page 17 of the instructions)	12,424,431	12,656,098	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	12,424,431	12,659,044	

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	12,424,431
2	Enter amount from Part I, line 27a	2	231,667
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	12,656,098
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	6	12,656,098

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 See Additional Data Table				
b				
c				
d				
e				

(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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
b			
c			
d			
e			

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	376,185
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	46,890

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 page 18 of the 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))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d).	2	
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	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4.	8	

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling 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	19,041
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	
3		Add lines 1 and 2.		3	19,041
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	19,041
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	11,565	
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	11,565
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	30
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	7,506
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 2012 estimated tax ☐ 0	Refunded ☐	11

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the 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 .	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of KAREN DEWINE Telephone no (513) 533-3561 Located at 3030 GRIEST AVE CINCINNATI OH ZIP+4 45208			
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 2011, 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?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (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? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2011?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 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 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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)? (see page 22 of the instructions).	☐ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
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? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
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?		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 (see page 22 of the instructions).				
(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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	11,911,421
b	Average of monthly cash balances.	1b	415,085
c	Fair market value of all other assets (see page 24 of the instructions).	1c	1,984,710
d	Total (add lines 1a, b, and c).	1d	14,311,216
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	
3	Subtract line 2 from line 1d.	3	14,311,216
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	214,668
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,096,548
6	Minimum investment return. Enter 5% of line 5.	6	704,827

Part XI

Distributable Amount (see page 25 of the 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	704,827
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	19,041
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	19,041
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	685,786
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	685,786
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	685,786

Part XII

Qualifying Distributions (see page 25 of the 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	683,119
b	Program-related investments—total from Part IX-B.	1b	
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	683,119
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 (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	683,119
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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				685,786
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				
b	From 2007.				
c	From 2008.14,809				
d	From 2009.				
e	From 2010.4,015				
f	Total of lines 3a through e.	18,824			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 683,119				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2011 distributable amount.				683,119
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,667			2,667
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,157			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 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) (see page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	16,157			
10	Analysis of line 9				
a	Excess from 2007.				
b	Excess from 2008.12,142				
c	Excess from 2009.				
d	Excess from 2010.4,015				
e	Excess from 2011.				

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	634,250
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	575,880	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	376,185	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
	PARTNERSHIP ORDINARY			14	-18,906	
11	Other revenue a <u>LOSSES</u>					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .				933,159	
13	Total. Add line 12, columns (b), (d), and (e).			13		933,159

(See worksheet in line 13 instructions on page 28 to verify calculations)

[illegible]

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?	Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash.	1a(1)	No
	(2) Other assets.	1a(2)	No
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
	(3) Rental of facilities, equipment, or other assets.	1b(3)	No
	(4) Reimbursement arrangements.	1b(4)	No
	(5) Loans or loan guarantees.	1b(5)	No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
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

[illegible]

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					
	*****		2012-10-05	*****		
	Signature of officer or trustee		Date	Title		
	Paid Preparer's Use Only	Preparer's Signature DANIEL R COMBS		Date 2012-10-05	Check if self-employed ☒	PTIN
		Firm's name COMBS & COMPANY 3610 ELIDA RD			Firm's EIN	
Firm's address LIMA, OH 458071539			Phone no (419) 879-4012			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AKZO NOBEL N V SPONSORED ADR	P	2004-10-05	2011-08-10
WPX ENERGY INC	D	2004-05-11	2012-01-09
ASSURED GUARANTY MUNI HLDGS INC 6 25	P	2008-01-07	2012-04-10
DUKE ENERGY CORP	P	2009-03-20	2012-07-03
CVS CAREMARK CORP	D	2008-01-28	2011-08-10
INDUSTRIAS BANCHOCO SAB DE CV SPON A	D	2003-08-07	2012-02-02
ASSURED GUARANTY MUNI HLDGS INC 6 25	P	2009-05-21	2012-04-10
DUKE ENERGY CORP	P	2010-09-27	2012-07-03
NEWELL RUBBERMAID INC	D	2003-09-05	2011-09-12
MESA LABORATORIES	D	1998-04-06	2012-02-02
ASSURED GUARANTY MUNI HLDGS INC 6 25	P	2009-08-28	2012-04-10
JP MORGAN CHASE CAPITAL SECURITIES 8	P	2008-06-26	2012-07-12
NEWELL RUBBERMAID INC	D	2003-09-10	2011-09-12
PALOMAR MEDICAL TECHNOLOGIES INC	P	2010-08-13	2012-02-02
ASSURED GUARANTY MUNI HLDGS INC 6 25	D	2009-03-20	2012-04-10
JP MORGAN CHASE CAPITAL SECURITIES 8	P	2009-02-20	2012-07-12
NEWELL RUBBERMAID INC	P	2010-02-04	2011-09-12
SPRINT NEXTEL CORP SERIES 1	P	2010-07-26	2012-02-02
ASSURED GUARANTY MUNI HLDGS INC 6 25	D	2009-06-24	2012-04-10
JP MORGAN CHASE CAPITAL SECURITIES 8	P	2009-03-20	2012-07-12
NEWELL RUBBERMAID INC	P	2011-04-29	2011-09-12
STRYKER CORP	D	2008-04-22	2012-02-02
KRAFT FOOD CLASS A	D	1993-04-12	2012-04-10
ALLIANCE RESOURCES PARTNERS LP	P	2010-02-04	2012-07-19
MONTPELIER RE HOLDINGS LIMITED	D	2007-02-02	2011-09-12
STRYKER CORP	D	2008-06-26	2012-02-02
KRAFT FOOD CLASS A	D	2002-11-14	2012-04-10
BRISTOL MYERS SQUIBB CO	D	2005-01-06	2012-07-19
CARDINAL HEALTH INC	D	2006-01-06	2011-11-09
TRANSCANADA CORP	D	2008-04-25	2012-02-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
KRAFT FOOD CLASS A	D	2002-12-03	2012-04-10
BRISTOL MYERS SQUIBB CO	P	2010-02-04	2012-07-19
UNITIL CORP	P	2003-11-06	2011-11-09
FIRST FINANCIAL BANCORP OHIO	P	2003-10-06	2012-02-16
KRAFT FOOD CLASS A	D	2002-12-05	2012-04-10
G & K SERVICES INC CLASS A	P	2009-12-09	2012-07-19
UNITIL CORP	D	2003-11-06	2011-11-09
FIRST FINANCIAL BANCORP OHIO	D	2007-11-21	2012-02-16
KRAFT FOOD CLASS A	D	2002-12-24	2012-04-10
G & K SERVICES INC CLASS A	D	2000-02-01	2012-07-19
NATIONAL CITY CAPITAL GTD TRUST PFD	P	2007-10-19	2011-11-15
FIRST FINANCIAL BANCORP OHIO	D	2003-08-29	2012-02-16
KRAFT FOOD CLASS A	D	2009-03-24	2012-04-10
HAVERTY FURNITURE COMPANY INC	D	2008-03-26	2012-07-19
NATIONAL CITY CAPITAL GTD TRUST PFD	P	2009-03-20	2011-11-15
BRISTOL MYERS SQUIBB CO	P	2002-05-13	2012-02-02
KRAFT FOOD CLASS A	D	2002-12-03	2012-04-10
NAM TAI ELECTRONICS INC	P	2009-11-23	2012-07-19
TELEFONOS DE MEXICO SA SPONS ADR	D	2008-01-02	2011-11-22
BRISTOL MYERS SQUIBB CO	D	2007-01-11	2012-02-02
KRAFT FOOD CLASS A	D	2002-12-05	2012-04-10
VERIZON COMMUNICATIONS INC	D	2004-01-14	2012-07-19
TELEFONOS DE MEXICO SA SPONS ADR	D	1991-05-21	2011-11-22
BRISTOL MYERS SQUIBB CO	P	2010-02-24	2012-02-02
KRAFT FOOD CLASS A	P	2010-02-12	2012-04-10
VERIZON COMMUNICATIONS INC	P	2010-08-13	2012-07-19
WPX ENERGY INC	D	2004-05-11	2012-01-09
ENTERPRISE PRODUCTS K-1	P	2005-10-28	2011-12-31
TESSCO TECHNOLOGIES	P	2011-07-11	2012-04-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,903		18,495	6,408
6		4	2
47,421		42,659	4,762
23		15	8
31,427		26,145	5,282
20,173		17,215	2,958
28,334		15,441	12,893
23		18	5
6,154		6,588	-434
44,175		17,025	27,150
42,798		23,304	19,494
25,000		26,422	-1,422
6,154		6,774	-620
17,628		21,052	-3,424
35,566		11,749	23,817
12,500		8,650	3,850
24,615		28,060	-3,445
10,792		24,811	-14,019
28,453		17,962	10,491
25,000		19,830	5,170
27,077		43,062	-15,985
27,128		24,960	2,168
3,871		2,888	983
57,974		37,919	20,055
23,907		21,158	2,749
27,128		24,960	2,168
12,829		9,571	3,258
28,462		16,646	11,816
21,270		16,583	4,687
30,507		22,663	7,844

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
12,829		9,571	3,258
78,271		53,681	24,590
18,528		17,669	859
16,875		15,925	950
12,829		9,571	3,258
46,132		37,744	8,388
26,469		24,008	2,461
33,750		23,680	10,070
12,811		9,558	3,253
15,377		10,198	5,179
75,000		55,564	19,436
16,875		13,175	3,700
18,983		12,129	6,854
34,678		27,480	7,198
50,000		26,685	23,315
47,791		42,810	4,981
10,827		8,523	2,304
35,508		33,339	2,169
7,670		46	7,624
15,930		12,949	2,981
12,827		10,098	2,729
22,285		13,962	8,323
372,018		398,824	-26,806
9,558		7,320	2,238
8,416		6,543	1,873
133,708		91,471	42,237
6		3	3
867			867
123,552		60,677	62,875

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6,408
			2
			4,762
			8
			5,282
			2,958
			12,893
			5
			-434
			27,150
			19,494
			-1,422
			-620
			-3,424
			23,817
			3,850
			-3,445
			-14,019
			10,491
			5,170
			-15,985
			2,168
			983
			20,055
			2,749
			2,168
			3,258
			11,816
			4,687
			7,844

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			3,258
			24,590
			859
			950
			3,258
			8,388
			2,461
			10,070
			3,253
			5,179
			19,436
			3,700
			6,854
			7,198
			23,315
			4,981
			2,304
			2,169
			7,624
			2,981
			2,729
			8,323
			-26,806
			2,238
			1,873
			42,237
			3
			867
			62,875

Form 990PF Part VIII Line 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
R MICHAEL DEWINE  2587 CONLEY ROAD CEDARVILLE, OH 45314	PRESIDENT 1 00	0	0	0
JILL E DEWINE DARLING  6796 BOWERMAN STREET EAST WORTHINGTON, OH 43085	TRUSTEE 1 00	0	0	0
KAREN DEWINE  3030 GRIEST AVE CINCINNATI, OH 45208	SEC/TREAS 12 00	22,000	0	0
FRANCES DEWINE  2587 CONLEY ROAD CEDARVILLE, OH 45314	VICE PRES 1 00	0	0	0
JOHN DEWINE  100 FAIRFIELD-YELLOW SPRINGS ROAD YELLOW SPRINGS, OH 45387	TRUSTEE 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY40 S PERRY ST STE 12 DAYTON,OH 45402	N / A	PUBLIC	RESEARCH FUNDING	2,500
AMERICAN HEART ASSOC124 N JEFFERSON ST DAYTON,OH 45420	N / A	PUBLIC	RESEARCH FUNDING	1,300
ANDY NOWACKI ENDOWMENT700 CLOCK TOWER DR KIRTLAND,OH 44094	N / A	PUBLIC	SCHOLARSHIP FUNDING	200
BEAVERCREEK WETLANDS ASSOCIATIONP O BOX 42 ALPHA,OH 45301	N / A	PUBLIC	COMMUNITY PROGRAMS FUNDING	250
BLESSING HOURSE5440 GROVE AVENUE LORAIN,OH 44055	N / A	PUBLIC	TEMPORARY SAFE HOME FOR CHILDREN	1,000
BOYS HOPE GIRLS HOPE340 GEST STREET CINCINNATI,OH 45202	N / A	PUBLIC	HOUSING & EDUCATION FOR AT-RISK KIDS	500
BOYS HOPE GIRLS HOPE6114 BROADWAY AVENUE CLEVELAND,OH 44127	N / A	PUBLIC	HOUSING & EDUCATION FOR AT-RISK KIDS	1,000
BROADWAY CARES165 W 46TH ST STE 1300 NEWYORK,NY 10036	N / A	PUBLIC	FUND SERVICE PROVIDERS-HIV PATIENTS	1,000
CEDARVILLE HIGH SCHOOLS248 N MAIN ST CEDARVILLE,OH 45314	N / A	PUBLIC	FUND SCHOLARSHIPS	6,000
CEDARVILLE TOWNSHIP FIRE19 SOUTH ST CEDARVILLE,OH 45314	N / A	PUBLIC	OPERATING VOLUNTEER FIRE DEPARTMENT	2,500
CEDARVILLE UNIVERSITY251 N MAIN ST CEDARVILLE,OH 45314	N / A	PUBLIC	FUND COLLEGE SCHOLARSHIPS	10,000
CHARACTER & COURAGE FOUNDATION9366 MONTGOMERY ROAD CINCINNATI,OH 45242	N / A	PUBLIC	ENRICHING LIVES OF KIDS THRU BBALL	1,000
CHARITY NEWSIES4300 INDIANOLA AVENUE COLUMBUS,OH 43214	N / A	PUBLIC	CLOTHING FOR IMPROVERISHED CHILDREN	100
CINCINNATI EYE INSTITUTE FOUNDATION1945 CEI DRIVE CINCINNATI,OH 45242	N / A	PUBLIC	RESEARCH FUNDING	83
CINCINNATI REDS HALL OF FAME 100 JOE NUXALL WAY CINCINNATI,OH 45202	N / A	PUBLIC	GENERAL FUNDING	1,000
CINCINNATI UNION BETHEL300 LYTLE STREET CINCINNATI,OH 45202	N / A	PUBLIC	ASSIT URBAN WOMEN & THEIR FAMILIES	200
CISE100 EAST EIGHTH ST CINCINNATI,OH 45202	N / A	PUBLIC	SCHOLARSHIPS IN CATHOLIC SCHOOLS	6,670
CLARK STATE COMMUNITY COLLEGE P O BOX 570 SPRINGFIELD,OH 45501	N / A	PUBLIC	FUNDING SCHOLARSHIPS	3,066
CLEVELAND CLINIC CHILDRENS HOSPITAL9500 EUCLID AVENUE CLEVELAND,OH 44195	N / A	PUBLIC	RESEARCH FUNDING	2,250
COLLEGE NOW GRTR CLEVELND 200 PUBLIC SQ 3820 CLEVELAND,OH 44114	N / A	PUBLIC	FUNDING COLLEGE AND COLLEGE PREP	2,000
COLLEGE OF WOOSTER1189 BEALL AVENUE WOOSTER,OH 44691	N / A	PUBLIC	FUNDING SCHOLARSHIPS	40,000
COMMUNITY PREGNANCY CTR 1131 CENTRAL AVE STE 100 MIDDLETOWN,OH 45042	N / A	PUBLIC	ASSITANCE FOR EXPECTANT MOTHERS	750
CYSTIC FIBROSIS FUND4420 CARVER WOODS DR BLUE ASH,OH 45242	N / A	PUBLIC	RESEARCH FUNDING	300
DECAVEL FAMILY SIDS FOUNDATIONP O BOX 8841 CINCINNATI,OH 45208	N / A	PUBLIC	RESEARCH FUNDING	500
DEFIANCE COLLEGE701 N CLINTON STREET DEFIANCE,OH 43512	N / A	PUBLIC	COLLEGE SCHOLARSHIPS	5,000
DESIRE KINMAN408 MCINTIRE DRIVE FAIRBORN,OH 45324	N / A	INDIVIDUAL	COLLEGE SCHOLARSHIPS	450
EDEN-MARIE SORENSEN1414 MAPLERIDGE DR FAIRBORN,OH 45324	N / A	INDIVIDUAL	COLLEGE SCHOLARSHIPS	349
ELDER HIGH SCHOOL SCHARLSHIP3900 VINCENT AVENUE CINCINNATI,OH 45205	N / A	PUBLIC	FUNDING SCHOLARSHIPS	250
ERIN CARLISLE MEMORIAL GOLF FUND3615 GERRY AVENUE ERIE,PA 16508	N / A	PUBLIC	MEMORIAL FUND SCHOLARSHIP	1,000
FAITH & FRIENDS RADIO P O BOX 24855 DAYTON,OH 45424	N / A	PUBLIC	STATION OPERATIONS FUNDING	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY & YOUTH INITIATIVE468 N DAYTON LAKEVIEW RD NEW CARLISLE, OH 45344	N / A	PUBLIC	TEEN & DISADVANTAGED MOTHER'S ASSIT	40,000
FREESTORE FOODBANK1141 CENTRAL PARKWAY CINCINNATI, OH 45202	N / A	PUBLIC	PROGRAM FUNDING	220
GLEN HELEN ASSOCIATION405 CORRY STREET YELLOW SPRINGS, OH 45387	N / A	PUBLIC	SUPPORT OF NATURE PRESERVE & EDUCATE	2,000
HANDS TOGETHERP O BOX 80985 SPRINGFIELD, MA 01138	N / A	PUBLIC	OPERATION OF HAITIAN ORPHANAGE	340,000
HEALTHNETWORK FOUNDATION 33 RIVER ST CHAGRIN FALLS, OH 44022	N / A	PUBLIC	FUNDING FACILITATED HEALTH CARE	3,000
HOLY TRINITY7000 WINSTON ROAD CINCINNATI, OH 45224	N / A	PUBLIC	GENERAL CHURCH FUNDING	250
HOUSE OF HOPE825 DENNISON AVENE COLUMBUS, OH 43215	N / A	PUBLIC	LT RESIDENTIAL CARE-SUBSTANCE ABUSE	1,000
INTERNATIONAL FAITH MISSIONS18738 WITHRICH ROAD DALTON, OH 44618	N / A	PUBLIC	HAITIAN & DOMINICAN REPUBLIC RELIEF	500
IRENE WORTHAM CENTER916 W CHAPEL RD ASHEVILLE, NC 28803	N / A	PUBLIC	RESIDENTIAL SERVICE DEVELOPE DISABLE	300
JEAN ANN MCAULIFFE MMRL TUITION FD2853 ERIE AVENUE CINCINNATI, OH 45208	N / A	INDIVIDUAL	FUNDING MEMORIAL SCHOLARSHIP	250
JEWISH FAMILY SERVICE ASSN ASCENTIA3659 S GREEN ROAD BEACHWOOD, OH 44122	N / A	PUBLIC	CAREER COUNSELING, MENTAL & HEALTH	200
JOAN & HOWARD WOLTZ HOSPICE HOME45 ZEPHYR ROAD DOBSON, NC 27017	N / A	PUBLIC	NURSING HOME FOR HOSPICE CARE	100
JORDON MAXWELL16120 US HIGHWAY 33 NELSONVILLE, OH 45764	N / A	INDIVIDUAL	FUNDING SCHOLARSHIP	1,472
KIDS FOR A CUREP O BOX 241603 OMAHA, NE 68124	N / A	PUBLIC	JUVENILE DIABETES RESEARCH	200
KINDERVELT 16 CINCINNATI CHILDRES3333 BURNET AVENUE CINCINNATI, OH 45229	N / A	PUBLIC	PROGRAMS FOR CHILDRENS HEALTH	250
MAKE A WISH FOUNDATION1293 HENDERSONVILLE RD 1 ASHEVILLE, NC 28803	N / A	PUBLIC	FUNDING TERMINALLY ILL CHILDREN	300
MALONE UNIVERSITY26 CLEVELAND AVENUE NW CANTON, OH 44709	N / A	PUBLIC	FUNDING SCHOLARSHIP	2,500
MARS HILL COLLEGEP O BOX 370 MARS HILL, NC 28754	N / A	PUBLIC	GENERAL COLLEGE FUNDING	500
MISSION HEALTHCARE FOUNDP O BOX 5363 ASHEVILLE, NC 28813	N / A	PUBLIC	CONNECT COMMUNITY WITH HEALTH CARE	5,000
MUCHI OMEGA FRATERNITY980 HENDERSONVILLE ROAD ASHEVILLE, NC 28803	N / A	PUBLIC	SCHOLARSHIP FUNDING	300
MUSCULAR DYSTROPHY2621 DRYDEN ROAD DAYTON, OH 45439	N / A	PUBLIC	RESEARCH FUNDING	100
NORTH CAROLINA CENTRAL UNIVP O BOX 19496 DURHAM, NC 27707	N / A	PUBLIC	SCHOLARSHIP FUNDING	2,500
NTL BASEBALL HALL OF FAME25 MAIN STREET COOPERSTOWN, NY 13326	N / A	PUBLIC	FUND BASEBALL HALL OF FAME	5,000
OHIO CANCER RESEARCH ASSOC 50 W BROAD ST STE 112 COLUMBUS, OH 43215	N / A	PUBLIC	RESEARCH FUNDING	14,000
OHIO PROSTART ORA EDUC FD 1525 BETHEL ROAD COLUMBUS, OH 43220	N / A	PUBLIC	SCHOLARSHIP FUNDING	5,000
OHIO RIGHT TO LIFE ED FD665 E DUBLIN-GRANVILLE RD COLUMBUS, OH 43229	N / A	PUBLIC	EDUCATION SANCTITY OF HUMAN LIFE	2,500
OHIO UNIVERSITYCHUBB HALL 010 ATHENS, OH 45701	N / A	PUBLIC	FUNDING COLLEGE SCHOLARSHIPS	3,334
OPERATION BUCKEYE4284 N HIGH STREET COLUMBUS, OH 43214	N / A	PUBLIC	SENDING CARE PACKAGES TO US TROOPS	250
OVARIAN CANCER ALLIANCE OF OHIO6724 PERIMETTER LOOP ROAD DUBLIN, OH 43017	N / A	PUBLIC	RESEARCH FUNDING	200
PELOTONIA351 W NATIONWIDE BLVD COLUMBUS, OH 43228	N / A	PUBLIC	FUND OSU COMPREHENSIVE CANCER CTR	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREGNANCY CENTER EAST3944 EDWARDS RD CINCINNATI,OH 45209	N / A	PUBLIC	FUND PREGNANCY SUPPORT	100
PURCELL MARIAN HIGH SCHOOL2935 HACKBERRY STREET CINCINNATI,OH 45206	N / A	PUBLIC	SCHOLARSHIP FUNDING	150
QUEEN CITY FOUNDATIONP O BOX 3145 CINCINNATI,OH 45201	N / A	PUBLIC	ASSIST MINORITIES & IND COLLEGE PREP	250
RED CROSS100 EDGEWOOD RD ASHEVILLE,NC 28804	N / A	PUBLIC	HUMANITARIAN AID	1,000
S CHARLESTON UNITED METH CH15 EAST JAMESTOWN STREET SOUTH CHARLESTON,OH 45368	N / A	PUBLIC	GENERAL CHURCH FUNDING	100
SALEM FIRST PRESBYTERIAN CHURCH436 EAST SECOND STREET SALEM,OH 44460	N / A	PUBLIC	GENERAL CHURCH FUNDING	150
SINCLAIR COMMUNITY COLLEGE444 WTHIRD STREET DAYTON,OH 45402	N / A	PUBLIC	COLLEGE SCHOLARSHIPS	2,128
SPRING HILL COLLEGE4000 DAUPHIN STREET MOBILE,AL 36608	N / A	PUBLIC	SUPPORT FOR ATHLETIC TEAM	25,000
SPRINGFIELD FOUNDATION4 WEST MAIN STREET SPRINGFIELD,OH 45502	N / A	PUBLIC	SUPPORT COMMUNITY NON-PROFITS	300
ST DOMINIC'S CHURCH77 EAST LUCIUS AVENUE YOUNGSTOWN,OH 44507	N / A	PUBLIC	GENERAL CHURCH FUNDING	2,000
ST MARTIN OF TOURS CHURCH3720 ST MARTIN PLACE CHEVIOT,OH 45211	N / A	PUBLIC	GENERAL CHURCH FUNDING	200
ST MARY CATHOLIC CHURCH2853 ERIE AVE CINCINNATI,OH 45208	N / A	PUBLIC	GENERAL PARISH FUNDING	1,000
ST MARY SCHOOL2845 ERIE AVE CINCINNATI,OH 45208	N / A	PUBLIC	GENERAL SCHOOL FUNDING	500
SUMMIT COUNTRY DAY ANNUAL FUND2161 GRANDIN ROAD CINCINNATI,OH 45208	N / A	PUBLIC	GENERAL SCHOOL FUNDING	1,000
TANDANA FOUNDATIONS2933 LOWER BELLBROOK ROAD SPRING VALLEY,OH 45370	N / A	PUBLIC	HEALTH CARE VOLUNTEER	1,000
TECUMSEH COUNCIL BSA326 THOMPSON AVE SPRINGFIELD,OH 45506	N / A	PUBLIC	PROGRAMS & FACILITIES FOR BOY SCOUTS	2,200
TECUMSEH LAND TRUSTPO BOX 417 YELLOW SPRINGS,OH 45387	N / A	PUBLIC	PRESERVATION NATURAL AREAS & HISTORY	1,000
THE ARC OF BUNCOMBE COUNTY50 S FRENCH BROAD AVE 257 ASHEVILLE,NC 28801	N / A	PUBLIC	EMPOWERING DISABLED IN COMMUNITY	300
THE MIRACLE LEAGUE1506 KLONDIKE RD STE 105 CONYERS,GA 30094	N / A	PUBLIC	BASEBALL LEAGUE FOR DISABLED KIDS	500
THE MONTESSORI SCHOOL1077 DUNCAN AVE CHATTANOOGA,TN 37404	N / A	PUBLIC	GENERAL SCHOOL FUNDING	500
THE OHIO STATE UNIVERSITY2036 NEIL AVENUE COLUMBUS,OH 43210	N / A	PUBLIC	COMPUTER TO ASSIST DISABLED	50,000
THE UNIV OF CINCINNATI FDBASEBALL51 GOODMAN DRIVE CINCINNATI,OH 45219	N / A	PUBLIC	UC FOUNDATION FUNDING FOR BASEBALL	100
THE UNIVERSITY OF CINCINNATI FD51 GOODMAN DRIVE CINCINNATI,OH 45219	N / A	PUBLIC	UNIVERSITY FOUNDATION FUNDING	130
TRINITY SCHOOL4011 PICKETT ROAD DURHAM,NC 27705	N / A	PUBLIC	SCHOLARSHIP FUNDING	200
UNITED METHODIST FOOD PANTRY YS202 SOUTH WINTER STREET YELLOW SPRINGS,OH 45387	N / A	PUBLIC	PROGRAMS FUNDING	100
UNIVERSITY OF DAYTON300 COLLEGE PARK DAYTON,OH 45469	N / A	PUBLIC	SCHOLARSHIP FUNDING	2,500
UTA BREWINGTON24 NORTH LIMESTONE STREET JAMESTOWN,OH 45335	N / A	INDIVIDUAL	SCHOLARSHIP FUNDING	178
WELCOME HOUSE802 SHARON DRIVE STE A WESTLAKE,OH 44145	N / A	PUBLIC	RESIDENTIAL SERVICES FOR DISABLED	200
WEST ASHEVILLE LITTLE LEAGUE P O BOX 16765 ASHEVILLE,NC 28816	N / A	PUBLIC	SUPPORT FOR ATHLETIC TEAM	325
WRIGHT STATE UNIVERSITY3640 COLONEL GLENN HWY DAYTON,OH 45435	N / A	PUBLIC	FUNDING COLLEGE SCHOLARSHIPS	16,145

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YELLOW SPRINGS HISTORICAL SOCIETYP O BOX 501 YELLOW SPRINGS, OH 45387	N / A	PUBLIC	PRESERVATING HISTORY OF VILLAGE	200
YELLOW SPRINGS POLICE DEPARTMENT100 DAYTON STREET YELLOW SPRINGS, OH 45387	N / A	PUBLIC	SUPPORT VILLAGE POLICE DEPARTMENT	100
Total  3a				634,250

TY 2011 Accounting Fees Schedule**Name:** DEWINE FAMILY FOUNDATION INC**EIN:** 31-1483132

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	8,250			8,250
PAYROLL PROCESSING	728			728

TY 2011 Compensation Explanation**Name:** DEWINE FAMILY FOUNDATION INC**EIN:** 31-1483132

Person Name	Explanation
R MICHAEL DEWINE	
JILL E DEWINE DARLING	
KAREN DEWINE	
FRANCES DEWINE	
JOHN DEWINE	

TY 2011 Investments Corporate
Stock Schedule

Name: DEWINE FAMILY FOUNDATION INC
EIN: 31-1483132

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A T & T INC	83,839	113,760
ACETO CORP	52,852	87,800
AEGON NV CAPITAL SECURITIES PFD 7.25	92,172	101,160
AKZO NOBEL N V NEW SPONS ADR		
ALLIANCE RESOURCES PARTNERS LP		
AMERICA MOVIL S A DE C V	453,456	800,700
AMERICAN WATER WORKS COMPANY INC	44,654	54,375
ARCHER DANIELS MIDLAND CO	40,290	39,135
ASSURED GUARANTY MUNI HLDGS INC 6.25		
ATLANTIC POWER CORP	32,129	48,230
ATMOS ENERGY CORP	34,376	53,775
BANK OF NEW YORK MELLON CORP	105,619	85,120
BAXTER INTERNATIONAL INC	96,867	117,020
BERSHIRE HATHAWAY INC DE CL B	80,540	105,286
BRISTOL MYERS SQUIBB CO		
BUCKEYE PARTNERS LP	40,690	54,350
CALIFORNIA WATER SERVICE GROUP	32,579	30,845
CARBO CERAMICS INC	84,294	64,180
CARDINAL HEALTH INC		
CEDAR FAIR LP	11,977	78,800
CENTERPOINT ENERGY INC	32,392	63,180
CENTURYLINK INC	211,555	249,240
CHESAPEAKE ENERGY CORP	39,441	37,640
CHIQUITA BRANDS INTERNATIONAL INC	55,406	20,720
CHORUS LTD SPONS ADS	18,215	24,920
CINCINNATI FINANCIAL CORP	85,900	113,520
CINTAS CORP	23,483	39,630
CISCO SYSTEMS INC	99,060	79,750
CITIGROUP INC	121,480	108,520
CITIGROUP CAPITAL SVI TR PFD 6.45%	91,350	100,000

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COCA-COLA COMPANY	73,946	121,200
COMMONWEALTH REIT	71,876	54,720
CONNECTICUT L & P CO 3.24%	21,707	20,450
CONSOLIDATED EDISON INC	41,360	64,500
COUNTRYWIDE CAP IV TRUST PFD 6.75%	80,916	99,840
CVS CAREMARK CORP		
DAIMLER AG	114,469	99,580
DAYTON POWER & LIGHT CO 3.75%	20,550	24,600
DEUTSCHE TELEKOM AG SPON ADR	63,611	56,250
DIAGEO PLC NEW SPON ADR	92,491	164,626
DIAMOND OFFSHORE DRILLING INC	111,456	98,130
DSA FINANCIAL CORPORATION	46,170	47,100
DTE ENERGY CO	84,917	122,740
DU PONT E.I. DE NEMOURS & COMPANY	26,688	49,700
DUKE ENERGY CORP	33,118	45,141
EBAY INC	15,165	44,300
EMC CORP MASS	50,241	65,525
ENERGY TRANSFER EQUITY PRTS	546,267	823,332
ENERGY TRANSFER PARTNERS	17,004	68,700
ENTERGY CORP NEW	123,667	121,650
ENTERGY NEW ORLEANS PFD INC 5.56%	32,400	38,613
ENTERPRISE PRODUCTS PARTNERS	14,453	145,220
ESSEX PROPERTY TRUST INC SER H	105,197	107,400
EXELON CORP	120,082	117,360
EXXON MOBIL CORP	62,648	86,850
FAIRFAX FINANCIAL HOLDING PLC	118,752	188,150
FEDERATED INVS INC PA CL B	109,028	120,660
FIDELITY NATIONAL FINANCIAL INC CL A	53,623	74,480
FIFTH THIRD BANCORP	76,156	100,610
FIFTH THIRD CAP TR VI GTD PFD 7.25%	50,822	50,820

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST FINANCIAL BANCORP OHIO		
FRONTIER COMMUNICATIONS CORP	147,997	98,000
G & K SERVICES INC CL A		
GENERAL ELECTRIC COMPANY	152,626	166,000
GENUINE PARTS COMPANY	15,179	32,015
GLADSTONE CAPITAL CORP	43,643	32,600
GLADSTONE COMMERICAL CORP	100,825	103,740
GLADSTONE INVESTMENT CORP PFD 7.125%	76,133	75,750
GLAXOSMITHKLINE PLC	45,661	46,000
GLOBAL PAYMENTS INC	113,581	107,050
GREIF INC CL B	47,702	50,000
H & Q LIFE SCIENCES INVESTORS	121,311	149,500
HAVERTY FURNITURE COMPANY INC		
HOLOGIC INC	88,795	92,600
HUNTINGTON BANCSHARES INC	66,856	42,262
INDUSTRIAS BANCHOCO SAB DE CV SPON		
INERGY L P	8,566	14,490
INTEL CORP	95,365	128,500
J2 GLOBAL INC	80,902	89,790
JOHNSON & JOHNSON	114,235	117,674
JP MORGAN CHASE & CO	57,232	54,000
JP MORGAN CHASE CAPITAL SECURITIES 8		
KRAFT FOODS CLASS A		
LAM RESEARCH CORP	52,595	34,410
LEUCADIA NATIONAL CORP	90,693	86,720
MCDONALDS CORP	75,706	120,636
MEDALLION FINANCIAL CORP	100,714	110,800
MERCK & COMPANY	34,000	44,170
MERRILL LYNCH CAPITAL TRUST II 6.45%	116,683	124,350
MESA LABORATORIES	17,025	46,300

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORP	166,650	176,820
MONMOUTH REAL ESTATE INVESTMENT CORP	28,857	44,560
MONTPELIER RE HOLDINGS LIMITED		
NAM TAI ELECTRONICS INC		
NATIONAL CITY CAPITAL GTD TRUST PFD		
NEW YORK COMMUNITY BANCORP INC	144,593	129,800
NEWELL RUBBERMAID INC		
NOVARTIS AG	112,373	117,240
OLD REPUBLIC INTERNATIONAL CORO	62,629	48,360
ORACLE CORP	84,910	120,800
OWENS & MINOR INC	411,942	467,016
PALOMAR MEDICAL TECHNOLOGIES INC		
PEMBINA PIPELINE INC FUND TRUST	91,453	186,690
PENN VA RESOURCE PARTNERS LP	56,345	64,475
PENNANTPARK INVESTMENT CORP	85,466	83,520
PFIZER INC	121,335	153,447
PNC FINANCIAL SERVICES GROP INC	43,977	20,035
PNM RESOURCES	26,254	62,400
PREFERREDPLUS TR SER CTR	102,800	102,280
PRIVATEBANCORP CAPITAL TRUST IV PFD	106,602	105,880
RAIT FINANCIAL TRUST SER A 7.75%	39,198	75,705
RAIT FINANCIAL TRUST SERIS B	65,825	68,400
RAIT FINANCIAL TRUST	107,344	92,800
RETAIL OPPORTUNITY INVESTMENTS	109,291	121,900
SIMMONS FIRST NATIONAL CORP	235,513	193,722
SINGAPORE TELECOMM LTD SPON ADR	40,693	57,300
SLM CORP	33,361	47,970
SOUTHERN UNION COMPANY		
SPRINT NEXTEL CORP SERIES 1		
ST JUDE MEDICAL INC	137,249	146,003

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ST. JOE COMPANY	55,489	33,860
STANDARD REGISTER CO	42,172	8,100
STRYKER CORP		
SUBURBAN PROPANE PRTS LTD PRTSHP	21,315	24,930
SUSQUEHANNA CAPITAL I 9.375%	53,437	51,660
TELECOM CORP LTD ADR NEW ZEALAND	55,142	106,900
TELEFONICA S A SPONSORED ADR	191,354	122,308
TELEFONOS DE MEXICO SA SPONS ADR		
TEMPLETON GLOBAL BOND FD CL C	58,271	61,077
TESSCO TECHNOLOGIES INC	60,293	93,750
TOTAL S A SPONSORED ADR	163,627	137,850
TRANSALTA CORP	73,991	62,360
TRANSCANADA CORP		
TSAKOS ENERGY NAVIGATION LTD	137,827	98,000
TUPPERWARE CORP	32,273	52,420
TUTOR PERINI CORP	203,404	90,880
UMH PROPERTIES INC	56,668	67,080
UNILEVER PLC SPONS ADR	93,561	107,430
UNISOURCE ENERGY CORP		
UNITIL CORP		
UNS ENERGY CORP	89,157	101,750
VERIZON COMMUNICATIONS INC		
VESTA WIND SYSTEMS	22,675	4,650
VISHAY INTERTECHNOLOGY INC	35,914	39,480
WAL-MART STORES INC	107,751	148,860
WALGREEN COMPANY	23,425	36,360
WESBANCO INC	44,541	36,408
WILLIAMS COS INC DEL	29,765	63,580
WINDSTREAM CORP	61,187	59,760
WINTHROP REALTY TRUST	86,048	97,280

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WOLVERINE WORLD WIDE INC	68,235	133,290
WPX ENERGY INC	6,628	10,623
XCEL ENERGY INC	66,528	102,550
XERIUM TECHNOLOGIES WTS		16

TY 2011 Legal Fees Schedule

Name: DEWINE FAMILY FOUNDATION INC

EIN: 31-1483132

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE OF OHIO CHARITABLE TRUST F	400			

TY 2011 Other Assets Schedule

Name: DEWINE FAMILY FOUNDATION INC

EIN: 31-1483132

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL INCOME TAX	11,925	11,565	11,565

TY 2011 Other Expenses Schedule**Name:** DEWINE FAMILY FOUNDATION INC**EIN:** 31-1483132

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
POSTAGE	686			686
CHECK WRITING FREES	40			40
OFFICE SUPPLIES	117			117

TY 2011 Other Income Schedule

Name: DEWINE FAMILY FOUNDATION INC

EIN: 31-1483132

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP ORDINARY LOSSES	-18,906		-18,906

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Other Notes/Loans
Receivable Long Schedule

Name: DEWINE FAMILY FOUNDATION INC
EIN: 31-1483132

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
JEAN DEWINE TRUST	TRUST OF PRINCIPLE CONTRIBUTOR	987,272	838,480	2009-10	2024-11	ANNUAL PAYMENT	5 00 %	STOCK OF DEWINE ENTERPRISES, INC	PART OF TRUST CONTRIBUTIONS	NOTES GIFTED TO THE FOUNDATION	838,480
RICHARD DEWINE TRUST	TRUST OF PRINCIPLE CONTRIBUTOR	950,985	805,640	2009-11	2024-11	ANNUAL PAYMENT	5 00 %	STOCK OF DEWINE ENTERPRISES, INC	PART OF TRUST CONTRIBUTIONS	NOTES GIFTED TO THE FOUNDATION	805,640
JOHN M DEWINE	GRANDSON OF PRINCIPLE CONTRIBUTOR	356,219	340,590	2010-11	1937-10	MONTHLY	3 51 %	RESIDENCE AT 100 E FAIRFIELD PIKE	PART OF TRUST CONTRIBUTIONS	NOTES GIFTED TO THE FOUNDATION	340,590

TY 2011 Substantial Contributors Schedule

Name: DEWINE FAMILY FOUNDATION INC

EIN: 31-1483132

Name	Address
RICHARD L DEWINE TRUST	2587 CONLEY ROAD 2587 CONLEY ROAD CEDARVILLE, OH 45314
JEAN L DEWINE TRUST	2587 CONLEY ROAD 2587 CONLEY ROAD CEDARVILLE, OH 45314

TY 2011 Taxes Schedule

Name: DEWINE FAMILY FOUNDATION INC

EIN: 31-1483132

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX PAID	13,974			13,974

Additional Data

Software ID:
Software Version:
EIN: 31-1483132
Name: DEWINE FAMILY FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description
