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LINDORF 12/08/2011 2 41 PM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2010

Open to Public Inspection

<u>A</u>	For the 2010 ca	lendar year, or tax year beginning $11/01/10$, and ending $10/31/11$										
	Check if applicable	C Name of organization		D Employ	er identification number							
Ш	Address change	The Lindorf Family Foundation										
	Name change	Doing Business As			683202							
	Initial return	,	Room/suite	E Telephor	ne number - 349 – 3758							
$\bar{\Box}$	Terminated	P O Box 3500		/ + 0 -	343-3736							
H	Amended return	City or town, state or country, and ZIP + 4 Newark OH 43058-3500		G Gross receipt	ts\$ 1,118,829							
님		F Name and address of principal officer	1	O Gloss receipt								
Ш	Application pending	Terry Myers, Treasurer	H(a) Isthisag	proup return for affi	liates? Yes X No							
		PO Box 3500	H(b) Are all a	affiliates include	ed? Yes No							
		Newark OH 43058-3500	lf "N	o," attach a list	(see instructions)							
$\overline{\perp}$	Tax-exempt statu	s X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527										
<u>J</u>	Website: ▶ N			exemption num								
	Form of organization		ear of formation 1	.999 N	State of legal domicile OH							
F		ummary										
		escribe the organization's mission or most significant activities										
S	The	The Foundation helps local charities achieve their mission. This is										
Гап	acco	accomplished by assisting them with direct funding and educational training.										
Ver	trai	·	V of its not so	aata								
တိ	2 Check th		% of its net as:	3	5							
ళ	3 Number	of voting members of the governing body (Part VI, line 1a)		4	5							
Activities & Governance	4 Number	of independent voting members of the governing body (Part VI, line 1b)		5								
흟	6 Total nu	mber of individuals employed in calendar year 2010 (Part V, line 2a) mber of volunteers (estimate if necessary)		6								
Ă		related business revenue from Part VIII, column (C), line 12		7a	· · · · · · · · · · · · · · · · · · ·							
		lated business taxable income from Form 990-T, line 34		7b	0							
_	J Not dine		Prior Ye	ar	Current Year							
a	8 Contribu	tions and grants (Part VIII, line 1h)										
Revenue	9 Program	service revenue (Part VIII, line 2g)										
eve	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		5,821	407,329							
œ	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,600	-588,363							
_		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,421	-181,034							
		nd similar amounts paid (Part IX, column (A), lines_1-3)	20	3,068	498,960							
		paid to or for members (Part IX, column (A) tine (1) ED (10)	 									
es	15 Salaries,	other compensation, employee benefits (Part IX, column (A), (lines 5-10)										
penses	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)										
Exp	b Total fun	penses (Part IX, column (A), line 11e) penses (Part IX, column (D), line 25) penses (Part IX, column (A), lines 11a-11d, 11f-24f)		2 027	5.059							
ш	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24f)		3,837 6,905	5,058 504,018							
		penses Add lines 13–17 (must equal Part X column (A) line 25)		8,516	-685,052							
72.5	19 Revenue	e less expenses Subtract line 18 from line 12	Beginning of Cu		End of Year							
ets	20 Total as:	sets (Part X, line 16)		0,790	7,665,738							
Ass	21 Total liat	pilities (Part X, line 26)		0	0							
Net Assets or	22 Net asse	ets or fund balances Subtract line 21 from line 20	8,35	0,790	7,665,738							
		gnature Block										
į l	Inder penalties of	perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best o	of my knowledg	e and belief, it is							
{tr	rue, correct, and co	omplete Degraration of preparer (other than officer) is based on all information of which preparer has a	ny knowledge									
_		, HILLO, WHILES, TREASULED		DEL_	14,2011							
Si		Signature of officer		Date								
ξНε		TERRY MYERS, TREASURER										
<u> </u>		Type or print name and title		<u> </u>	<u> </u>							
Pai	l `	pe preparer's name Preparer's name	Date	Check	If PTIN							
	DOZEGE GETTI	ey M. Priest			ployed P00025170 20-8473468							
	eparer Firm's r			Firm's EIN	40-04/3400							
US	· 1	PO Box 250 address Newark, OH 43058-0250		Dhone as	740-349-8616							
Mac		ss this return with the preparer shown above? (see instructions)		Phone no	Yes No							
_		ss this return with the preparer shown above? (see instructions)			Form 990 (2010							

4e Total program	service expenses	498,960		Form 990 (2010)
(Expenses \$		including grants of \$) (Revenue \$	
• •	services (Describe in S) (D	,
41.00		School also O)		
•				
40 (OUG	/ (Expenses #	molecule grants of w	, (,
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
- =-				
.5 (5550	, (p		, ,	,
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
_0114010110				
	to local c		100,000) (Nevenue 4	,
4a (Code) (Expenses \$	498,960 including grants of \$	498,960) (Revenue \$	
others, the total	expenses, and revenue	e, if any, for each program service reported		
		and section 4947(a)(1) trusts are required to re	eport the amount of grants and allocations to	
		nents for each of the organization's three larg	est program services by expenses Section	
	oe these changes on So	chedule O.		
services?	and the second s	Signinoun Shangoo in norri i conduc	and any brodient	Yes X No
		on Schedule O , or make significant changes in how it conduc	cts. any program	
·	or 990-EZ7 be these new services o	on Schedule O		I tes IV NO
2 Did the organize prior Form 990		nificant program services during the year which	ch were not listed on the	Yes X No
			the same of both days the	
training.				
			funding and educations	
		local charities achie	ve their mission. This	s is
	the organization's miss		ini uno Fait III	
		n Service Accomplishments contains a response to any question	in this Part III	
		amily Foundation	31-1683202	Page 2
			11 1 <i>C</i> 0100	_ ^

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	- 1	ŀ	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6_		\mathbf{X}_{-}
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if		1 1	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,]	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19_	<u> </u>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<u> </u>	Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

	•		ľ		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		Ļ	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		ł		ł	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		-	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J		}	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		-			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		1			
	through 24d and complete Schedule K. If "No," go to line 25		-	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		}-	24b	}	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?		-	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		-	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		J]]	77
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I		}	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			- }	-	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			251		v
	If "Yes," complete Schedule L, Part I		-	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					x
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		-	26	-	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			27		x
28	If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L,		<u> </u>			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		ĺ	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ŀ			
	Schedule L, Part IV		ł	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		<u> </u>			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		1	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		Ī	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		Ī			
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		Ī			
	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		ſ			-
	complete Schedule N, Part II		į	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		[
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I		Į	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		}			
	IV, and V, line 1		Į	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
	related organization? If "Yes," complete Schedule R, Part V, line 2		ļ	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			 -		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		ľ	i		
	Part VI			37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and				۱ ,	
	19? Note. All Form 990 filers are required to complete Schedule O			38_	X	405:-
				F-0.55	. 4411	(2011 P

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year d 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? ь 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter 11 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Form 990 (2010) DAA

Forn		Lindorf Family Foundation 31-1683202		P	age 6
	irt VI Gover	rnance, Management, and Disclosure For each "Yes" response to lines 2 through 7b belo		id for	r a
		esponse to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	in Sc	hedu	ule
		e instructions.			_
<u></u>		c if Schedule O contains a response to any question in this Part VI			_X_
Sec	tion A. Govern	ing Body and Management			
1a	Enter the number	of voting members of the governing body at the end of the tax year 1a 5		Yes	No
b		of voting members of the governing body at the end of the tax year of voting members included in line 1a, above, who are independent 1b 5	-		
2		rector, trustee, or key employee have a family relationship or a business relationship with	-		
_		director, trustee, or key employee?	2	x	
3		on delegate control over management duties customarily performed by or under the direct			
		cers, directors or trustees, or key employees to a management company or other person?	3	,	х
4		on make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5		on become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organiza	ation have members or stockholders?	6		Х
7a	Does the organiza	ation have members, stockholders, or other persons who may elect one or more members			
	of the governing b	•	7a		X
b	-	of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	-	on contemporaneously document the meetings held or written actions undertaken during			
	the year by the fol	-		v	
a	The governing boo		8a	X	x
ь 9		with authority to act on behalf of the governing body?	8b		<u> </u>
J	•	r, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec		s (This Section B requests information about policies not required by the Internal Revenue		e)	_
000	tion B. I office	This occurr b requests information about policies not required by the internal revenue	, 00 0	Yes	No
10a	Does the organiza	ation have local chapters, branches, or affiliates?	10a		X
	-	organization have written policies and procedures governing the activities of such			
		s, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	-	ion provided a copy of this Form 990 to all members of its governing body before filing the			
	form?		11a	X	<u> </u>
þ	Describe in Sched	dule O the process, if any, used by the organization to review this Form 990			
12a	Does the organiza	ation have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Are officers, direct	tors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?		12b	X	<u> </u>
С	Does the organiza	ation regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		,,,	
		lule O how this is done	12c	X	
13	-	ation have a written whistleblower policy?	13	X	-
14		ation have a written document retention and destruction policy?	14	-	
15	· ·	or determining compensation of the following persons include a review and approval by comparability data, and contemporaneous substantiation of the deliberation and decision?			
а		ons, comparability data, and contemporaneous substantiation of the deliberation and decision? S CEO, Executive Director, or top management official	15a	1	x
b	-	ey employees of the organization	15b	 	x
		a or 15b, describe the process in Schedule O (See instructions)			
16a		on invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	_	ty during the year?	16a	<u></u>	X
b	If "Yes," has the o	rganization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joil	nt venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exe	mpt status with respect to such arrangements?	16b		
Sec	tion C. Disclos				
17		n which a copy of this Form 990 is required to be filed ▶ OH			
18	Section 6104 requ	ires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
		on Indicate how you make these available. Check all that apply			
	Own website	Another's website X Upon request			
19		fule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
		ements available to the public			
20		hysical address, and telephone number of the person who possesses the books and records of the			
	organization 🕨	Terry Myers 50 N 3rd Street			

он 43055

_Newark

DAA

Form 990 (2010) $ {f Th} $	le Lindor	f Famil	y Foundation
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Form 990 (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posi	tion (C) k all t	hat ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer				compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Mary Jane McDona										
Chairman	0.25	X	_	X				0	0	
(2) Melissa Warner-P										
Secretary	0.25	X	<u> </u>	X		Ш		0	0	
(3) Terry Myers				l	ĺ					,
Treasurer	0.25	X	<u> </u>	X		Ш		0	0	(
(4) Donna Alvarado		l								
Board Member	0.25	X	_	<u> </u>	_			0	0	
(5) Andrew Bow		1		l	l	H				
Board Member	0.25	X				<u> </u>		0	0	
<u>(6)</u>	-	-					-	<u>-</u> -	-	-
(7)										
(8)										
(9)			<u> </u>							
10)	 	-								
11)										
12)										
13)		-			-				-	
14)		-	-							
15)										
16)		+	-		\vdash	-	<u> </u>			<u> </u>

		(A) .	(B)				C)			(D)	(E)		F)	
	Nai	me and Title	Title Average hours per week (describe hours for related organizations in Schedule O)				k Key employee	Mighest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amor oti compe from organ and re	nated unt of her ensation the ization elated zations	
(17)				-				Ä						
(18)	_				 									
(19)	-			-			-							
(20)				 -			-	-						
(21)				ļ			_							
(22)				-										
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(25)				 					-					
(26)		· · · · · · · · · · · · · · · · · · ·												
(27)				<u> </u>										
(28)			·											
С	Total (ad Total nu	om continuation shee	cluding but not	limite	d to		se lis	ted a	b b bove	e) who received more than	n \$100,000 in			
3	Did the o	organization list any fo	ormer officer, dir	ecto	- r or t					oyee, or highest compensa	ated		Yes	
4	For any organiza individua	ition and related organ	e 1a, is the sum nizations greater	of re thar	port \$15	able 50,00	com	pen: f "Ye	satio s," c	n and other compensation	uch	4		x
5 	for servi	person listed on line in ces rendered to the or dependent Contractor	ganization? If "\							y unrelated organization of for such person	r individual	5	1	X
1	Complet		e highest comp	ensa	ted	ınde	pend	lent (contr	ractors that received more	than \$100,000 of			
_			(A) business address						_	Descri	(B) ption of services		(C) Compensa	ation
				_				_						
_						•			<u> </u>			-		
2		mber of independent of more than \$100,000		_		not	limit	ed to	tho	se listed above) who				

Total inventure Total inve	Pa	rt V	III Statement of Reve	nue						
Begin before the places before			,				(A) Total revenue	function	business	under sections
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A Income from investment of tax-exempt bond proceeds			· · · · · · · · · · · · · · · · · · ·			•	407,129	407,129		
S Royalties		4		-exem	pt bond p	roceeds 🕨				
(i) Real (ii) Personal		5		•		▶ [
b Less rental exps c Rental inco or (loss) d Net rental income or (loss) Fa Gross amount from (i) Securities (ii) Other sales of assets other than inventory base states exps 1,300,063 b Less cost or other bases states exps 1,299,863 c Gan or (loss) 8a Gross income from fundraising events (inclinicularing states) (incliniculding S of contributions reported on line 1c). See Part IV, line 18 a b Less direct expenses b c Net income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less cost of goods sold b c Net income or (loss) from sales of inventory. Less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busin. Code 11a Unrealized Loss on Securities b -588,363 -588,363			(ı) Real		(II) P	ersonal				
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Miscellaneous Revenue 11a Unrealized Loss on Securities b c d All other revenue e Total. Add lines 11a-11d Busn. Code -588,363 -588,363					·onton:					
11a Unrealized Loss on Securities		С			ventory					, , , , , , , , , , , , , , , , , , ,
b c d All other revenue e Total. Add lines 11a–11d -588,363		112	· · · · · · · · · · · · · · · · · · ·		100		-588,363	-588.363		1
c d All other revenue e Total. Add lines 11a–11d -588, 363 -588, 363		_	Outeditzed Doss Ou 20					22,2,200		
d All other revenue e Total. Add lines 11a–11d -588, 363		-								
e Total. Add lines 11a–11d			All other revenue					-		
101 004 101 004						•	-588,363			
				ns					0	0

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

		(4)	(5)	(2)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	 ·		· · · · · · · · · · · · · · · · · · ·	
•	organizations in the U.S. See Part IV, line 21	498,960	498,960		
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	·				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
4	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				· · ·
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal			750	
С	Accounting	750		750	
d	Lobbying				·-
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees			4 000	
g	Other	4,308		4,308	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties		·		
16	Occupancy				
17	Travel	<u> </u>			
18	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				·
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а					
b					
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	504,018	498,960	5,058	0
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				<u> </u>
DAA					Form 990 (2010)

Part)	K Balance Sheet			
,	•	(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	216 660	1	050.040
2	Savings and temporary cash investments	846,669	2	250,243
3	Pledges and grants receivable, net		3_	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		_5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
,	employees' beneficiary organizations (see instructions)		6	
7 8	Notes and loans receivable, net		7	
<u> </u>	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or		1	
	other basis Complete Part VI of Schedule D			
b	Less accumulated depreciation [10b]	7 504 101	10c	7 415 405
11	Investments—publicly traded securities	7,504,121	11	7,415,495
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	-,-
14	Intangible assets		14	
15	Other assets See Part IV, line 11	0.350.700	15	7 665 730
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,350,790		7,665,738
17	,		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
<u>g</u> 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22				
21 22 28	employees, highest compensated employees, and disqualified persons			
j	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D	0	25	
26	Total liabilities. Add lines 17 through 25		26	
ß	Organizations that follow SFAS 117, check here ▶ X and complete			
á	lines 27 through 29, and lines 33 and 34.	9 350 700	2.7	7,665,738
27 28 28	Unrestricted net assets	8,350,790		1,005,150
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
-	Organizations that do not follow SFAS 117, check here ▶ and			
5	complete lines 30 through 34.		20	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
29 30 31 32 33 34	Retained earnings, endowment, accumulated income, or other funds	9 350 700	32	7,665,738
33	Total net assets or fund balances	8,350,790 8,350,790		7,665,738
34	Total liabilities and net assets/fund balances	0,350,790	34	Form 990 (2010

orm	990 (2010) The Lindorf Family Foundation 31-1683202	_		Pag	e 12				
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI								
	Total control () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D () A D	1	_18	1,0	34				
1	Total revenue (must equal Part VIII, column (A), line 12)	2		4,0					
2	Total expenses (mast equal tartiti, column (v), into 20)								
3	Trevenue less expenses oubtract fine 2 from time 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,35	10, 1	30				
5	Other changes in net assets or fund balances (explain in Schedule O)	5							
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,		7 66		200				
	column (B))	6	7,66	00,1	38				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII		— т						
			-	Yes	No				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		— I I						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O			ŀ					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a_		<u>x</u>				
b	Were the organization's financial statements audited by an independent accountant?		2b		X				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight								
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	\rightarrow					
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O								
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were								
	issued on a separate basis, consolidated basis, or both								
	Separate basis Consolidated basis Both consolidated and separate basis								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?		3a_						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			ļ					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b						
			Form	990	(2010)				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

The Lindorf Family Foundation

Employer identification number 31-1683202

Pi	art I	Reas	on for Public Charity	Status (All organization	s must o	complet	e this	part.)	See ir	struct	ions.		
The	orga			se it is: (For lines 1 through 11,									
1	\bigcap			ociation of churches described			-						
2	П		scribed in section 170(b)(1)(N -N 7						
3	П			ce organization described in se	ction 170	(b)(1)(A)(iii).						
4	Ħ			d in conjunction with a hospital				/(1)(A)(i	iı) Ente	r the ho	snital's name		
	ш	city, and stat				000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		opital o maine	,	
5		•		it of a college or university owned or operated by a governmental unit described in									
•	ш		(b)(1)(A)(iv). (Complete Part		or operat	cu by u g	0.000	,,,tai ai	. 003011	DÇU III			
6	\Box			overnmental unit described in s	saction 17	'0/b)/1\/A	\/\\\						
7	H			substantial part of its support fi				rom the	CARAC	مراطريم اد			
•	لــا		section 170(b)(1)(A)(vi). (Co		om a gove	Jiiiiii Ciita	i dilit oi i	TOTTI LITE	genera	ii public			
8				i 70(b)(1)(A)(vi). (Complete Par	+ # 1								
9	H			1) more than 33 1/3% of its sup		contributi	one mei	mhersh	n fees	and are	ee		
•	ш			npt functions—subject to certai						_	33		
				nd unrelated business taxable i			•						
			-	0, 1975 See section 509(a)(2)	•			,	/u3ii i03.	303			
10	\Box		•	exclusively to test for public saf			•						
11	X	_	•	exclusively for the benefit of, to	-				v out the	_			
••				ed organizations described in s									
				he type of supporting organizat									
		a X Type		c Type III-Function			d [e III–Oi	her			
е	X			anization is not controlled direct	-		L				s		
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		or section 50		. than one or more publicly out		ga <u>-</u> a				(-)(,		
f				ermination from the IRS that it is	s a Type I.	Type II.	or Type	III suop	ortina				
•		-	check this box		, p,	, p ,	· , p -		•9				\Box
g		-		tion accepted any gift or contrib	oution fron	anv of the	ne						لبا
9		following per	•	, g, g									
		• .		ontrols, either alone or together	with perso	ons descr	nbed in (u) and				Yes	No
			w, the governing body of the				(,			11g(i)	<u> </u>	х
			_member_of_a_person_describ								11g(ii)	\vdash	X
				described in (i) or (ii) above?		-	-	-		•	11g(iii		Х
h			•	he supported organization(s)							C:::8\	·	
	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did v	ou notify	(vi)	s the	(vii) Am	ount of	
(-/		anızatıon	(,	(described on lines 1–9	1 ' '	sted in your	the organ	ization in	organizat	ion in col		support	
				above or IRC section	governing	document?		of your port?		zed in the S ?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
(A)	Th	e Licki	ng County Fou	ndation									
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you of Part III. If the organiza	checked the box tion fails to quali	on line 5, 7, or fy under the te	r 8 of Part I or sts listed belo	if the organiza w, please com	tion failed to q plete Part III.)	ualify under
Section A. Public Support						_
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge	•					

3	The value of services or facilities furnished by a governmental unit to the organization without charge						:
4	Total. Add lines 1 through 3			***************************************			,
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6_	Public support. Subtract line 5 from line 4			,			
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						

	(Explain in Part IV)							
11	Total support. Add lines 7 through 10				<u> </u>			
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	irth, or fifth tax ye	ear as a section 50)1(c)(3)		. r
	organization, check this box and stop her	e						

Sec	ction C. Computation of Public Support Percentage		_
	organization, check this box and stop here		┙
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or mith tax year as a second 70 (0)(0)	_	1

14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
	Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a	33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this		. —

box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 The Lindorf Family Foundation

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Callendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total service work (Do not include any 'unusual grants') 2 Gross receipts from admissoris, merchandles sold or services performed, or facilities furnished in any activity that is related to the organization's take exempt purpose and unrelated trace received for the organization's benefit and either paid to or expended on its behalf or organization's benefit and either paid to or expended on the selection 513 4 Tax revenues leveed for the organization without charge of Total, Add ines' through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons be Amounts included on lines 2 and 3 received from disqualified persons be accessed from disqualified persons behalf amount on line 13 of the year c Add lines 7 a and 7 b 8 Public support (Subtract line 7 or from line 6) 9 Amounts from line 6 10 Gross income from interest, dividends, payments received from similar sources b Urricited business is regularly camed and 10b 11 Net income from useralised business accivers on unrelated business is regularly camed on loss from the sale of capital assets (Explain in Part V) 10 Total support. (Add lines 9, 10c, 11, and 12) 11 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization of Public Support Percentage 15 Debt. Public support. (Add lines 9, 10c, 11, and 12) 15 Debt. Computation of Public Support Percentage 15 Debt. Computation of Public Support Percentage 15 Debt. Computation of Public Support Percentage	Sec	tion A. Public Support						
fees ricewed (Do not include any *Unusual grants**) 2. Gross receipts from admissions, merchandise sold or services performed, or facilities from similar in any activity that is related to the originarization of ser-either plury that is related to the originarization of ser-either plury that is related to the originarization of ser-either plury that is related to the originarization, of ser-either plury that is related to the originarization of the services of the originarization, of the services or facilities from the services of the services or facilities from the services of the services or facilities from the services or facil	Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
2 Gross recepts from admissions, merchandles sold or sevices performed, or facilities furnished in any activity that is related to the organization's benefit and either paid to or expended on its behalf 1 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 though 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2 and 3 received from other than disqualified persons had exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 72 and 70 8 Public support (Subtract line 7 c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ 9 Amounts from line 6 10a Gross income from interest, dividends, payments received in oscillations, reits, royaltes and moore from similar sources b Unrelated business traxable income (less section 51 it laxes) from businesses acquired after June 30, 1975 c Add lines 10 and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 1 to 50 for the organization of Public Support Percentage Section C. Computation of Public Support Percentage	1	fees received (Do not include any "unusual						
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and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage	12	loss from the sale of capital assets						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage	13	• • • • • • • • • • • • • • • • • • • •						
organization, check this box and stop here Section C. Computation of Public Support Percentage							1(a)(3)	
Section C. Computation of Public Support Percentage	14			t, second, third, for	urth, or fiπh tax ye	ar as a section 50	1(c)(3)	
45 Public current recognings for 2010 (line 9, column (6) divided by line 13, column (6)	Sec			tage				
15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	Public support percentage for 2010 (line 8	3, column (f) divide	d by line 13, colum	nn (f))		15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	Public support percentage from 2009 Sch	edule A, Part <u>III, Iır</u>	ne 15	<u>.</u>		16	%%_
Section D. Computation of Investment Income Percentage	Sec	tion D. Computation of Investme	ent Income Per	rcentage				
17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17				, column (f))			%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18							%
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line	19a							,
17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								▶ _
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	b							. [
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	20							

Schedule A (Form 990 or 990-EZ) 2010 The Lindorf Family Foundation 31-1683202

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public 2010 Inspection

≗ □ Building Renovation Building Expansion Purchase Equipment Educator Workshops Grants and Other Assistance to Governments and Organizations in the Common Company of the Santan San Building Addition Outreach Programs (h) Purpose of grant Program Support Program Support Program Support or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Employer identification number 31-1683202 non-cash assistance (g) Description of Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 100,000 25,000 6,000 100,000 100,000 50,100 40,000 10,000 9,900 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable The Lindorf Family Foundation m 31-6018618 3 31-0860010 3 31-1333812 20-2823408 31-4407102 31-1113570 31-1113570 31-6400796 53-0196617 General Information on Grants and Assistance can be duplicated if additional space is needed (p) EIN the selection criteria used to award the grants or assistance? (3) Newark-Granville Symphany Orchestr OH 43055 он 43055 он 43025 OH 43055 OH 43055 OH 43055 он 43732 43732 OH 43023 (6) Granville Historical Society (a) Name and address of organization (4) Newark Catholic High School (5) Licking County Foundation 14000 International Road 14000 International Road (9) Big Brothers/Big Sisters or government 61 Donald Ross Drive (1) Newark City Schools 549 E Main Street (2) A Call to College 1 Green Wave Dr 62 W Locust St 10 W Locust St 30 N Second St PO Box 129 Name of the organization (7) The Wilds (8) The Wilds Cumberland Cumberland Granville Granville Newark Newark Newark Newark Newark Part II Parti

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

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Schedule I (Form 990) (2010)

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SCHEDULE 1

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Employer identification number

OMB No 1545-0047

Open to Public Inspection

≗ □ Building Improvement Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II (h) Purpose of grant Program Support Program Support or assistance _ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of 31-1683202 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 8,000 096'9 43,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable ო The Lindorf Family Foundation ന 27-1377556 26-1768037 27-4414995 General Information on Grants and Assistance can be duplicated if additional space is needed Enter total number of section 501(c)(3) and government organizations (a) EIN the selection criteria used to award the grants or assistance? (2) Northridge Music Boosters Club OH 43055 он 43031 (3) Our Futures in Licking County (a) Name and address of organization Enter total number of other organizations 6097 Johnstown-Utica Rd (1) Robbins Hunter Museum or government 1435 B W Main St PO Box 183 Granville Johnstown Newark Part II Part 1 <u></u> 6 3 8 **②** 9

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Schedule I (Form 990) (2010)

Schedule I (F	Schedule I (Form 990) (2010) The Lindori Family Foundation 31-1083202 Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	Family Founda Individuals in the U	Inited States. Complete.	nplete if the organizati	on answered "Yes" to For	m 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
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9						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the information	n required in Part I, I	ine 2, and any other addit	ional information.

Part IV - Additional Information

grant request as well as the actual results of the program/project being The Lindorf Family Foundation requests that each grant recipient report back to the Foundation that the funds were used in accordance with the funded. Schedule I (Form 990) (2010)

SCHEDULE O . (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Name of the organization

The Lindorf Family Foundation

Employer identification number 31-1683202

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Andrew Bow

Family Relationship

Melissa Warner-Bow

Family Relationship

Form 990, Part VI, Line 8b - Documentation by Committee Explanation This organization does not have committees.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A copy of the form 990 was provided to each of the Organization's officers
and board members prior to filing to allow ample time for review and
comments.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Each board member is required to make full writted disclosure of any

interests, relationships, or holdings that could potentially result in a

conflict of interest.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
The Organization makes it's governing documents, form 1023, and form 990,
and conflict of interest policy available to the public upon request.