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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.

Open to public Inspection

For ca	len	dar year 2012 or tax year beginning		, and ending		· · ·
Name	e of	foundation			A Employer identification	number
			RFAMILY			
		NDATION (FOR JOHN DALSHE			20-6066441	
		nd street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
		WORTH AVENUE		PH 11		. —
		own, state, and ZIP code			C If exemption application is p	ending, check here
		M BEACH, FL 33480	lastal at an afa fa		D 4 Faraian araanisationa	ohoolchara 🕨
G UN	eck	all that apply: Initial return	Initial return of a for	rmer public charity	D 1. Foreign organizations	, check here
		Final return Address change	Amended return Name change		2 Foreign organizations me check here and attach co	eting the 85% test,
H Ch	eck	type of organization: X Section 501(c)(3) e.				
$\ddot{\Box}$			Other taxable private foundation	tion	E If private foundation state under section 507(b)(1)	
I Fair		rket value of all assets at end of year J Account		Accrual	F If the foundation is in a	• •
		·	ther (specify)		under section 507(b)(1)	
> \$		974,112. (Part I, colu	ımn (d) must be on cash b	asis)	, , , , , , , , , , , , , , , , , , , ,	,
Par	tΙ		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	44,341.	44,341.	44,341.	Statement 1
	5a	Gross rents				
	b	Net rental income or (loss)	0.206			
힐		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	2,386.			
Revenue	, b	assets on line 6a 354, 540.		2,386.		
B.	7	Capital gain net income (from Part IV, line 2) Net short-term capital gain		2,300.	N/A	
	8	Income modifications			N/A	
.	э 10а	Gross sales less returns and allowances				
		Less Cost-of-goods.sold				
ŀ		Gross profit or (loss): CEIVED				
-	11	Other income				
<u></u>	12	Total. Add lines,1 through 11 2010	46,727.	46,727.	44,341.	
-	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
-	14	Other employee-salaries and wages c				
ın I	15	Pension plans employe é-b ên efits j				
۰ ا دی		•				
je G		Accounting fees	45.500			
ũ		Other professional fees Stmt 2	17,720.	0.	0.	0.
Ě	17	Interest				
stra	18 40	Taxes		.		
۷Ē,	19 20	Depreciation and depletion				
\$ E	20 21	Occupancy Travel, conferences, and meetings				
<u>a</u>	22	Printing and publications	-			
ھیکے	23	Other expenses				
	24	Total operating and administrative				
À		expenses Add lines 13 through 23	17,720.	0.	0.	0.
₹	25	Contributions, gifts, grants paid	141,176.			141,176.
≈ :	26	Total expenses and disbursements				
હ્ય		Add lines 24 and 25	158,896.	<u>0</u> .	0.	141,176.
5 2013,	27	Subtract line 26 from line 12:				1
3	а	Excess of revenue over expenses and disbursements	<112,169.			
	b	Net investment income (if negative, enter -0-)		46,727.		
	C	Adjusted net income (if negative, enter -0-)	1		44,341.	I

THE LYNN AND ROBERT ZIMMER FAMILY
Form 990-PF (2012) FOUNDATION (FOR JOHN DALSHEIM)

20-6066441 Page 2

Cash - non-interest-braning System which is a section of the process of the p	Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
2 Somps and temporary cash investments 2 Accounts recorded ► Less allowance for doubtful accounts ► 4 Pedages consorted 5 Recoverable 5 Recoverable 6 Recoverable 7 Recoverable 7 Recoverable 8 Investments for sole to all or serverable 8 Investments for sole to all or serverable 8 Investments for sole or use or use 9 Perpared expenses and delerined charges 10 Investments - corporate bonds 1 Investments - investigate bonds 1 Investments - investigat	rait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts recovable	1	Cash - non-interest-bearing			
Less allowance for doubtful accounts ▶ 4. Pfledges receivable ▶ 5. Grants receivable 8. Receivables due from officers, decicus, trustices, and other dispatified persons 7. On releast situations in the state state of the state	2	Savings and temporary cash investments		- -	
Less allowance for doubtful accounts ▶ 4. Pfledges receivable ▶ 5. Grants receivable 8. Receivables due from officers, decicus, trustices, and other dispatified persons 7. On releast situations in the state state of the state	3	Accounts receivable ▶			
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Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due From officers, directors, trustees, and other depayable de persons 7 Other dies and sus ensowle Less allowance for doubtful accounts ▶ 18 Investments or scale or use 19 Perpead expenses and deterred charges 19 Investments - U.S. and state government obligations 10 Investments - U.S. and state government obligations 10 Investments - Corporate broads 11 Investments - Corporate broads 11 Investments - Corporate broads 11 Investments - Hab. Andrey, as deepword broad 11 Investments - Hab. Andrey, as deepword broad 11 Investments - Hab. Andrey, as deepword broad 12 Investments - Hab. Andrey, as deepword broad 13 Investments - Hab. Andrey, as deepword broad 14 Land, buildings, and equipment: basis ▶ 15 Total assets (describle ▶ 16 Total assets (describle ▶ 17 Accounts payable 18 Grants payable 19 Deferred revenue 20 Loans have fores, function, function, function, flusters, flustees, and other depulated presons 21 Investments defense 27 through 221 22 Total Iniabilities (add lines 17 through 22) 23 Total Iniabilities (add lines 17 through 22) 24 Other labilities (describe ▶ 25 Tondations that ofton WFAS 117, check here ▶ 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Investments 22 Permanently restricted 23 Permanently restricted 24 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Copulation of the Copulation of t	4				- ,.,,.
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10a Investments - Corporate bonds					
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and complete lines 24 through 26 and lines 30 and 31. Unrestricted Fermanently restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 854,888.	23		- 0.1		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ 31 Add lines 1, 2, and 3 32 Decreases not included in line 2 (itemize) ▶ 33 Decreases not included in line 2 (itemize) ▶ 34 Add lines 1, 2, and 3 55 Decreases not included in line 2 (itemize) ▶ 56 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 56 B54 , 888.		· ·			
Total net assets or fund balances at beginning of year - Part III. Call ret assets or fund balances at beginning of year - Part III. Call ret assets or fund balances at beginning of year seturn) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 Total net assets or fund balances at beginning of year seturn) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30	8 34	•			
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Occeases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 854,888.					
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 3 O. 4 Add lines 1, 2, and 3 4 854,888. 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 854,888.			υυ		967 057
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Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 854,888.					
			Numn (h) line 30		
	<u> </u>	ar not accord or runia bujunoce at end or your time 4 minus line of - Falt II, Co	AGTAIL (D), INTO OU	1 6	Form 990-PF (2012)

THE LYNN AND ROBERT ZIMMER FAMILY Form 990-PF (2012) FOUNDATION (FOR JOHN DALSHEIM) 20-6066441 Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold (mo., day, yr.) P - Purchase D - Donation (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 09/26/12 1a CHARLES SCHWAB 12/06/11 Ρ P Various **b CHARLES SCHWAB** Various c CHARLES SCHWAB P Various Various d Capital Gains Dividends е (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 8,596 11,296. <2,700.> а 62,500. 63,807. <1,307.> b 322,506. 317,457. 5,049. C 1,344 1,344. d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (1), if any <2,700.> a <1,307.> b 5,049. C 1,344. d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2,386. If (loss), enter -0- in Part I, line 7 2 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). <4,007.>If (loss), enter -0- in Part I, line 8 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. Yes X No. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) (c) Adjusted qualifying distributions Net value of noncharitable-use assets 253,709. 2011 0. .000000 424,630. 0. 2010 .000000 243,249. 2009 0. .000000 149,278 0. 2008 .000000 141,764. 2007 0. .000000 2 Total of line 1, column (d) 2 .000000 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 .000000 854,429. Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

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141,176.

6

7

8

0.

467.

467.

7 Add lines 5 and 6

Multiply line 4 by line 3

See the Part VI instructions.

Enter 1% of net investment income (1% of Part I, line 27b)

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.

Enter qualifying distributions from Part XII, line 4

	orm 990-PF (2012) FOUNDATION (F	D ROBERT ZIMMER FOR JOHN DALSHEI	M)		2	<u> 0 – 6</u>	066441	·	Page 4
	Part VI Excise Tax Based on Inves				, or 49	<u>48 -</u>	see instr	uctio	ns)
1a	1a Exempt operating foundations described in section								
	Date of ruling or determination letter:			•		İ			
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check he	re 🕨 🗶	and enter 1%	}	1		4	<u>67.</u>
	of Part I, line 27b								
	c All other domestic foundations enter 2% of line 27								
	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	nly. Others en	ter -0-)	L	2		_	0.
	3 Add lines 1 and 2				_	3		4	<u>67.</u>
	4 Subtitle A (income) tax (domestic section 4947(a)(nter -0-)	L	4			0.
	5 Tax based on investment income Subtract line 4	from line 3. If zero or less, enter -0	-		L	5		4	67.
	6 Credits/Payments:			1	i				
a	a 2012 estimated tax payments and 2011 overpayments	ent credited to 2012	6a	9	84.				
b	b Exempt foreign organizations - tax withheld at sour	гсе	6b						
C	c Tax paid with application for extension of time to fi	le (Form 8868)	6c						
d	d Backup withholding erroneously withheld		6d						
7	7 Total credits and payments. Add lines 6a through 6	3d			_	7		9	84.
8	8 Enter any penalty for underpayment of estimated t	ax. Check here If Form 2220 i	s attached			8			
9	9 Tax due If the total of lines 5 and 8 is more than li	ine 7, enter amount owed				9			
	Overpayment If line 7 is more than the total of line	•	aid		▶ _	10		5	17.
	1 Enter the amount of line 10 to be: Credited to 2013			517. Refund	ed 🖊	11			0.
	Part VII-A Statements Regarding A							,	
1a	1a During the tax year, did the foundation attempt to it	nfluence any national, state, or loca	l legislation oi	r did it participate or in	tervene in)		Yes	
	any political campaign?						1a	<u> </u>	X
b	b Did it spend more than \$100 during the year (eithe	r directly or indirectly) for political p	ourposes (see	instructions for defini	tion)?		1b		X
	If the answer is "Yes" to 1a or 1b , attach a de	tailed description of the activitie	es and copie	es of any materials p	ublished	or			
	distributed by the foundation in connection w	vith the activities							
C	c Did the foundation file Form 1120-POL for this yea	IL.S					1c	ļ	X
d	d Enter the amount (if any) of tax on political expend								
	(1) On the foundation. ▶ \$				0.				
е	e Enter the reimbursement (if any) paid by the found	lation during the year for political ex	penditure tax	imposed on foundation	n				
	managers. > \$0.								
2	2 Has the foundation engaged in any activities that has	ave not previously been reported to	the IRS?				2	ļ. <u>.</u>	X
	If "Yes," attach a detailed description of the a								
3	3 Has the foundation made any changes, not previou	usly reported to the IRS, in its gover	ning instrume	ent, articles of incorpor	ation, or				
	bylaws, or other similar instruments? If "Yes," att						3		X
4a	4a Did the foundation have unrelated business gross i	income of \$1,000 or more during th	ie year?				4a		X
b	b If "Yes," has it filed a tax return on Form 990-T for t	this year?				N/	A 4b		
5	5 Was there a liquidation, termination, dissolution, or	r substantial contraction during the	year?				_ 5		X
	If "Yes," attach the statement required by Ge								
6	6 Are the requirements of section 508(e) (relating to	sections 4941 through 4945) satis-	fied either:						
	 By language in the governing instrument, or 							1	
	 By state legislation that effectively amends the go 	overning instrument so that no man	datory dırecti	ons that conflict with t	he state la	w	İ		
	remain in the governing instrument?						6	ļ	X
7	7 Did the foundation have at least \$5,000 in assets at	t any time during the year?					7	X	
	If "Yes," complete Part II, col (c), and Part XV	<i>1.</i>							
8a	8a Enter the states to which the foundation reports or	with which it is registered (see insti	ructions)	None					
b	b If the answer is "Yes" to line 7, has the foundation f	furnished a copy of Form 990-PF to	the Attorney	General (or designate)					
	of each state as required by General Instruction		,	, , ,			8b	Х	
9	9 Is the foundation claiming status as a private opera		of section 49	142(j)(3) or 4942(j)(5)	for calend	dar			
	year 2012 or the taxable year beginning in 2012 (se				_		9		х

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

THE LYNN AND ROBERT ZIMMER FAMILY FOUNDATION (FOR JOHN DALSHEIM) 20-6066441 Form 990-PF (2012) Page 5 Part VII-A | Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? X If "Yes," attach statement (see instructions) 12 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 N/A Website address 14 The books are in care of ▶ JOSEPH B. SPRUNG, CPA'S Telephone no. ZIP+4 ▶10022 Located at ► 444 MADISON AVENUE, FLOOR 22, NEW YORK, 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year Yes No At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, 16 X securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country | Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly); Yes X No (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) Yes X No a disqualified person? Yes 🗶 No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🗓 No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No 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 instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2012? 1c Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)); a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2012? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see 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. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2012 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2012)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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X

3b

4a

N/A

Form 990-PF (2012) FOUNDATION (FOR JOHN DALS			20-60664	<i>A</i> 1	Page 6
Part VII-B Statements Regarding Activities for Which I		Required (contin		<u> </u>	r aye o
5a During the year did the foundation pay or incur any amount to:			T		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	☐ Y€	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	* **				
any voter registration drive?	, , , , , , , , , , , , , , , , , , , ,		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	ľ	
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or				
the prevention of cruelty to children or animals?	,		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described				-
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•		▶ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?		Ī/A □ Y€	es No		
If "Yes," attach the statement required by Regulations section 53 494		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?		☐ Y€	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6Ь	x
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Y€	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Port VIII Information About Officers, Directors, Trust		nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	compensation.		F-2-R		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) E	xpense nt, other
(a) Name and address	to position	enter -0-)	compensation		vances
]	
O Commonation of five highest and are least 1 and 1 an		INONE II		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) E	vnanaa
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	accou	xpense nt, other
	devoted to position		compensation	allov	vances
NONE					
				ļ	
		ļ		ļ	
		ļ · · · · · · · · · · · · · · · · · ·			

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	-	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers product	al information such as the ced, etc.	Expenses
1 N/A		
•		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 <u>N/A</u>		
2		
-		
All other program-related investments. See instructions.		
3		
	II.	

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations	s must complete this	part Foreign fou	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	able, etc., purposes;			
а	Average monthly fair market value of securities	, ,, ,		1a	867,441.
b	Average of monthly cash balances			1b	
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	867,441.
е	Reduction claimed for blockage or other factors reported on lines 1a and				<u> </u>
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			1 2	0.
3	Subtract line 2 from line 1d			3	867,441.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amou	nt, see instructions)		4	13,012.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	on Part V, line 4		5	854,429.
6	Minimum investment return Enter 5% of line 5			6	42,721.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here		ating foundations ar	nd certain	•
1	Minimum investment return from Part X, line 6			1	42,721.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	467.		
b		2b		1	
C	Add lines 2a and 2b			1 2c	467.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	42,254.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	42,254.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	art XIII, line 1		7	42,254.
P	art XII Qualifying Distributions (see instructions)	, , , , , , , , , , , , , , , , , , ,			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p	urposes:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	141,176.
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 charr	table, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
a	Suitability test (prior IRS approval required)			3a	
b	, ,			3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8,	·		4	141,176.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment			
	income. Enter 1% of Part I, line 27b			5	467.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	140,709.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years	s when calculating whet	her the foundation (qualifies for th	e section

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	Corpus		2011	2012
line 7				42,254.
2 Undistributed income, if any, as of the end of 2012				12/234.
a Enter amount for 2011 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 142,529	1			
b From 2008 150,077				
c From 2009 243,980				
d From 2010 425, 291				
e From 2011 254, 311				
f Total of lines 3a through e	1,216,188.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 141,176				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount		·		42,254.
e Remaining amount distributed out of corpus	98,922.			,, , _ <u> </u>
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				-
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,315,110.			
b Prior years' undistributed income. Subtract	2/323/2200			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract		· · · · · · · · · · · · · · · · · · ·		
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007		*****		
not applied on line 5 or line 7	142,529.			
9 Excess distributions carryover to 2013	•			
Subtract lines 7 and 8 from line 6a	1,172,581.			
0 Analysis of line 9:				
a Excess from 2008 150,077	<u>,</u>			
b Excess from 2009 243,980	<u>,</u>			
c Excess from 2010 425,291				
d Excess from 2011 254,311.				
e Excess from 2012 98,922				

THE LYNN AND ROBERT ZIMMER FAMILY FOUNDATION (FOR JOHN DALSHEIM) 20-6066441 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 494<u>2(j)(5)</u> 4942(j)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2012 (c) 2010 **(b)** 2011 (d) 2009 (e) Total income from Part I or the minimum investment return from Part X for 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 e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 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

	ss investment income					
Part XV	Supplementary Info	rmation (Comple	te this part only	f the foundation	had \$5,000 or mo	ore in assets
	at any time during t	he year-see instr	uctions.)			

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).)

None

Form 990-PF (2012)

each year listed **b** 85% of line 2a

exempt activities

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

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.

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

Check here Fig. 1 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d,

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

Robert Zimmer

100 WORTH AVENUE, PALM BEACH, FL 33480

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

Letter request with description of use of fund

c Any submission deadlines:

None

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

None

Form 990-PF (2012) FO

FOUNDATION (FOR JOHN DALSHEIM)

20-6066441

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year ACT FOR M.S ORG CHARITABLE 1,000. ALS ASSOCIATION ORG CHARITABLE 1,750. AMERICAN FRIENDS OF THE ISRAEL MUSEUM ORG CHARITABLE 1,000. AMERICAN HEART ASSOCIATION ORG CHARITABLE 150. AMERICAN INSTITUTE FOR CANCER ORG CHARITABLE RESEARCH 500. See continuation sheet(s) Total **▶** 3a 141,176, b Approved for future payment None Total

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
	0000					
ab	-	<u>-</u>				
c	i 1					
d	I I					
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					44,341.	
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					2,386.	
9 Net income or (loss) from special events					2,0000	
10 Gross profit or (loss) from sales of inventory					····	
1 Other revenue:			<u> </u>			
a						
b	-					
C		_				
d						
e						
2 Subtotal. Add columns (b), (d), and (e)		0		0.	46,727.	
3 Total Add line 12, columns (b), (d), and (e)				13		
(See worksheet in line 13 instructions to verify calculations.)				_		
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xemp	t Purposes		
Line No Explain below how each activity for which inc	ome is reported i	n column (e) of Part XVI-	A contri	huted importantly to the accord	nnlishment of	
the foundation's exempt purposes (other tha			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	outed importantly to the decom	iphoninone of	
					·-···	
			*	· <u> </u>		
		······································				
				· · · · · · · · · · · · · · · · · · ·		
					······································	
					<u></u>	

Form 990-PF (2012)

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Part XVII		egarding Tran		nd Transactions a	nd Relations			age 10
i di t XVII	Exempt Organ		SICIS IV A		ina neradonsi		aritable	
1 Did the c	organization directly or indir		of the following	with any other organization	on described in secti	on 501(c) of	Yes	s No
	(other than section 501(c)					. ,		
a Transfer	s from the reporting founda	ation to a noncharita	ble exempt org	anızatıon of:				
(1) Casi	h						1a(1)	<u> </u>
(2) Othe	er assets						1a(2)	<u> </u>
b Other tra	insactions:							1
(1) Sale	es of assets to a noncharital	ble exempt organıza	tion				1b(1)	X
	chases of assets from a noi	•	organization				1b(2)	<u> </u>
. ,	tal of facilities, equipment,	or other assets					1b(3)	X
	nbursement arrangements						1b(4)	X
	ns or loan guarantees			••			1b(5)	X
	formance of services or me of facilities, equipment, ma	•	-				1b(6)	$\frac{1}{x}$
	swer to any of the above is				wave show the fair m	narket value of the goods		
	es given by the reporting fo		-	• •	-			
	(d) the value of the goods,				•		•	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	exempt organization	(d) Description	of transfers, transactions, ar	d sharing arrangei	ments
			N/A					
					-			
								
		-						
2a Is the fo	undation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	izations described			
ın sectio	on 501(c) of the Code (other	r than section 501(c)(3)) or in secti	on 527?			Yes	X No
b If "Yes,"	complete the following sch							
	(a) Name of org	ganization		(b) Type of organization	-	(c) Description of relation	nship	
	N/A				 		-	
				~ .				
								
Und				g accompanying schedules and			day the IDC discou	on thus
Sign and	belief, it is true, correct, and cor	mplete Deckaration of p	reparer (other than	taxpayer) is based on all inforr	mation of which prepare	r has any knowledge	May the IRS discust eturn with the prep shown below (see	parer
Here	K PRI		mores	<u> </u>			X Yes	No
Si	gnature of officer or trustee			Date	Title	L		
	Print/Type preparer's na	ame	Preparer's si	gnature	Date	Check X If PTII	V	
_		_	1 /\.\	1		self- employed		
Paid				777	07/17/13		0144484	
Preparer Use Only	THIN CHAINS P CCS	seph B. Sr	orung,	CPA's		Firm's EIN ► 11-	2907845	
300 0 ,	Firm's address ▶ 44	4 Madisor	Avenu	e. 22nd FL		-		
		w York, N				Phone no. 212	<u>-935-15</u>	55

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Organization type (check one)

THE LYNN AND ROBERT ZIMMER FAMILY FOUNDATION (FOR JOHN DALSHEIM)

Employer identification number

N DALSHEIM) 20-6066441

Section: Filers of: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE LYNN AND ROBERT ZIMMER FAMILY FOUNDATION (FOR JOHN DALSHEIM)

Employer identification number

20-6066441

Part I	Contributors ((see instructions)	Use duplicate copies of	f Part I if additional space is needed.
	Ochichipatoro (occ monachemy	ouc auphoute copies of	i alt i il additional opaco io riccaca.

		·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT & LYNN ZIMMER 100 WORTH AVENUE, PH 11 PALM BEACH, FL 33480	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onnocash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE LYNN AND ROBERT ZIMMER FAMILY FOUNDATION (FOR JOHN DALSHEIM)

20-6066441

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MENS WAREHOUSE STOCK		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 s	

Page	4

20-6066441

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient org CANCER RESEARCH CENTER CHARITABLE 3,500, CHILDRENS DISCOVERY MUSEUM ORG CHARITABLE 1,000. ORG COLLEGE OF THE DESERT FOUNDATION CHARITABLE 1,000. CROHNS & COLITIS FOUNDATION ORG CHARITABLE 3,500. FUND FOR PARK AVENUE brg CHARITABLE 500. ORG CHARITABLE GREENWICH COUNCIL BOY SCOUTS 500. GREENWICH HOSPITAL org CHARITABLE 10,000. JEWISH GUILD HEALTHCARE ORG CHARITABLE 1,000. JUDY FUND ORG CHARITABLE 5,000. LEUKEMIA AND LYMPHOMA SOCIETY ORG CHARITABLE 250. Total from continuation sheets 136,776.

20-6066441

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor MCCALLUM THEATRE ORG CHARITABLE 1,000. MEMORIAL SLOAN KETTERING CANCER ORG CHARITABLE 7,500. NATIONAL FOUNDATION CANCER RESEARCH ORG CHARITABLE 1,000. NYC BALLET ORG CHARITABLE 25,000. NEW YORK PHIL HARMONIC ORG CHARITABLE 5,000. PALM SPRINGS AIR MUSEUM ORG CHARITABLE 10,000. PALM SPRINGS ART MUSEUM ORG CHARITABLE 50,000. STROKE RECOVERY CENTER brg CHARITABLE 2,500. THE BOWERY MISSION ORG CHARITABLE 126. UNITED WAY OF THE DESERT ORG CHARITABLE 250. Total from continuation sheets

20-6066441

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of Amount Name and address (home or business) recipient WHITE PLAINS HOSPITAL CENTER ORG CHARITABLE 7,500. WLIW21 brg CHARITABLE 150. DRG YALE NEW HAVEN FUND CHARITABLE 500. Total from continuation sheets

Form 990-PF Dividends and	Interest from	Securities	Statement 1
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
CHARLES SCHWAB & CO CHARLES SCHWAB & CO	14,186. 31,499.	1,344.	12,842. 31,499.
Total to Fm 990-PF, Part I, ln 4	45,685.	1,344.	44,341.

Form 990-PF C	Other Professional Fees		Statement 2		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
CHARLES SCHWAB	17,720.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 16c	17,720.	0.	0.	0.	

Form 990-PF Corporate Stor	ek	Statement 3
Description	Book Value	Fair Market Value
	854,888.	974,112.
Total to Form 990-PF, Part II, line 10b	854,888.	974,112.

STATE OF NEW YORK

County of New York,

THE ANNUAL RETURN OF The Lynn and Robert Zimmer Family (for John Dalsheim FOUNDATION for the calendar year ended 12/31/12 is available at its principal office located at c/o Joseph B Sprung, CPA, 444 Madison Avenue, FL 22, New York, NY 10022 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is Lynn and Robert Zimmer. 2134289 au13

Mary Pawlina, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW **JOURNAL**one time on the 13th day of August, 2013.

TO WIT: AUGUST 13, 2013

SWORN BEFORE ME, this 13th day

Of August, 2013.

Notary Public, State of New York

No. 01BY6056945

Qualified in Kings County Commission Expires April 09, 2015

orm '8868

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 1-2013)

 \mathbf{x}

If you	are filing for an Automatic 3-Month Extension, comple	ete only Pa	art I and check this box		▶ [X]	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II (on page 2 of	this form).		
Do not	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Form 8868		
Electro	nic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of til	me to file (6 months for a cor	poration	
required	to file Form 990-T), or an additional (not automatic) 3-mo	onth exten	sion of time. You can electronically t	file Form 8868 to request an	extension	
of time t	o file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers Associated With C	ertain	
Persona	I Benefit Contracts, which must be sent to the IRS in par	oer format	(see instructions) For more details	on the electronic filing of this	form,	
visit ww	w.irs gov/efile and click on e-file for Chanties & Nonprofits					
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpo	ration required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and	complete		
Part I or	ıly				▶	
	corporations (including 1120-C filers), partnerships, REN come tax returns.	IICs, and t	trusts must use Form 7004 to reque	st an extension of time		
Type or	Name of exempt organization or other filer, see instru	ictions.		Employer identification nun	nber (EIN) or	
print	THE LYNN AND ROBERT ZIMMER	FAMI	LY			
Edo by the	FOUNDATION (FOR JOHN DALSHE	IM)		20-60664	41	
File by the due date for filing your	Number, street, and room or surte no. If a P O. box, s 75 BYRAM SHORE ROAD	ee instruc	tions.	Social security number (SS	iumber (SSN)	
return See		oreign add	iress, see instructions.	L		
	GREENWICH, CT 06830	g				
		.,		,	<u>-</u>	
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)		0 4	
Applica	tion	Return	Application		Return	
Is For		Code	Is For		Code	
	0 or Form 990-EZ	01	Form 990-T (corporation)		07	
Form 99	*	02	Form 1041-A		08	
Form 47	20 (individual)	03	Form 4720		09	
Form 99	0·PF	04	Form 5227		10	
Form 99	O-T (sec. 401(a) or 408(a) trust)	05	Form 6069			
	O-T (trust other than above)	06	Form 8870		12	
	JOSEPH B. SPRUI	NG, C	PA'S			
• The b	ooks are in the care of 444 MADISON AV	ENUE,	FLOOR 22 - NEW YO	RK, NY 10022		
Telep	hone No 🕨		FAX No. ▶			
	organization does not have an office or place of business				▶ □	
	is for a Group Return, enter the organization's four digit					
box 🕨	. If it is for part of the group, check this box 🕨 🔙	and atta	ch a list with the names and EINs of	f all members the extension i	s for	
1	equest an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	until		
		t organizat	tion return for the organization name	ed above The extension		
	or the organization's return for					
	X calendar year 2012 or					
>	tax year beginning	, an	d ending	•		
2 If t	he tax year entered in line 1 is for less than 12 months, c Change in accounting penod	heck reaso	on: Initial return	Fınal return		
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 e	nter the tentative tax. less any			
nonrefundable credits. See instructions. 3a \$ 1,000.					1,000.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			_,			
estimated tax payments made. Include any prior year overpayment a			3b \$	1,200.		
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,						
	using EFTPS (Electronic Federal Tax Payment System).			3c \$	0.	
	If you are going to make an electronic fund withdrawal w					

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.