Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning 11/1/2012 **, and ending** 10/31/2013

Name of foundation: E M Lynn Foundation

A Employer identification number: 59-1788859

Number and street (or P O box number if mail is not delivered to street address): 1905 NW Corporate Blvd

Room/suite:

B Telephone number (see instructions): 561-994-1900

City or town, state, and ZIP code: Boca Raton FL 33431

C If exemption application is pending, check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 180,478,553

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	51	51		
	4 Dividends and interest from securities	4,220,569	4,207,538		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1,215,552			
	b Gross sales price for all assets on line 6a 22,507,534				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	3,005,068	4,207,589	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	24,000			
	c Other professional fees (attach schedule)	880,260	880,260		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	32,772			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	74,212	50,139		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,011,244	930,399	0	0
	25 Contributions, gifts, grants paid	8,289,250			8,289,250
	26 **Total expenses and disbursements.** Add lines 24 and 25	9,300,494	930,399	0	8,289,250
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-6,295,426			
	b **Net investment income** (if negative, enter -0-)		3,277,190		
	c **Adjusted net income** (if negative, enter -0-)			0	

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	453,974	381,058	381,058
	2	Savings and temporary cash investments	3,670,754	2,463,382	2,463,382
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	124,160,751	141,153,247	167,281,736
	c	Investments—corporate bonds (attach schedule)	29,510,010	8,133,482	8,062,733
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,719,591	3,134,013	2,282,416
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ Excise Tax Receivable)	52,756	7,228	7,228
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	161,567,836	155,272,410	180,478,553
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	161,567,836	155,272,410	
	30	**Total net assets or fund balances** (see instructions)	161,567,836	155,272,410	
	31	**Total liabilities and net assets/fund balances** (see instructions)	161,567,836	155,272,410	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	161,567,836
2	Enter amount from Part I, line 27a	2	-6,295,426
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	155,272,410
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	155,272,410

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement			
b	See Attached Statement			
c	See Attached Statement			
d	See Attached Statement			
e	See Attached Statement			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				0
b				0
c				0
d				0
e				0

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-1,215,552
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-465,844

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	7,820,904	162,804,194	0 048039
2010	9,443,176	188,211,949	0.050173
2009	7,803,611	173,753,998	0 044912
2008	9,026,750	163,744,363	0 055127
2007	3,970,600	194,612,242	0 020403

2	**Total** of line 1, column (d)	2	0 218654
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 043731
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	168,865,381
5	Multiply line 4 by line 3	5	7,384,652
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	32,772
7	Add lines 5 and 6	7	7,417,424
8	Enter qualifying distributions from Part XII, line 4	8	8,289,250

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

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b		1	32,772
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	32,772
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	32,772
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 40,000		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	40,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	7,228
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 7,228 **Refunded** ▶		11	0

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 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	X	

Website address ▶ not applicable

14 The books are in care of ▶ Christine E Lynn Telephone no ▶ 561-994-1900

Located at ▶ 1905 NW Corporate Blvd. Boca Raton FL ZIP+4 ▶ 33431-7303

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶ Cayman Islands			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	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 before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 ____ , 20 ____ , 20 ____ , 20 ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20 ____ , 20 ____ , 20 ____ , 20 ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

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

5a	During the year did the foundation pay or incur any amount to.				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*		**6b**		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**	N/A	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Christine E. Lynn 1905 NW Corporate Blvd, Boca Raton, FL 33431	Trustee	0		

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
Aft Forsyth and Company, Inc 400 Royal Palm Way, Suite 410, Palm Beach , FL 33480-4117	Investment Management	880,260
Total number of others receiving over $50,000 for professional services . ▶		

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	163,284,652
b	Average of monthly cash balances	1b	8,152,283
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	171,436,935
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	171,436,935
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	2,571,554
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	168,865,381
6	**Minimum investment return.** Enter 5% of line 5	6	8,443,269

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

1	Minimum investment return from Part X, line 6			1	8,443,269
2a	Tax on investment income for 2012 from Part VI, line 5	2a	32,772		
b	Income tax for 2012. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	32,772
3	Distributable amount before adjustments Subtract line 2c from line 1			3	8,410,497
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	8,410,497
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	8,410,497

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	8,289,250
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,289,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	32,772
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	8,256,478

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				8,410,497
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only			0	
b	Total for prior years. 20 ____, 20____, 20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007				
b	From 2008				
c	From 2009				
d	From 2010 156,464				
e	From 2011				
f	**Total** of lines 3a through e	156,464			
4	Qualifying distributions for 2012 from Part XII, line 4 ► $ 8,289,250				
a	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2012 distributable amount				8,289,250
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	121,247			121,247
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	35,217			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			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) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	35,217			
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009				
c	Excess from 2010 35,217				
d	Excess from 2011				
e	Excess from 2012				

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter. (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

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

E M. Lynn Estate of E M Lynn CE KM DaSilva Charitable Tr

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

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

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc. (see 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.

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Statement Attached				8,289,250
Total			▶ **3a**	8,289,250
b *Approved for future payment*				
Total			▶ **3b**	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	51	
4 Dividends and interest from securities			14	4,207,544	13,025
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				-1,215,552	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		2,992,043	13,025

13 Total. Add line 12, columns (b), (d), and (e) 13 3,005,068

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
4	The Foundation invested in Market Vectors ETF, the income from which is tax exempt under IRC Section 103

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Christine E. Lynn 4/9/14 Trustee

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
James Poirier	James Poirier	4/8/2014		P01077400
Firm's name ▶ James Poirier			Firm's EIN ▶	
Firm's address ▶ 5718 NW 50th Drive, Coral Springs, FL 33067			Phone no 561-994-1900	

E M Lynn Foundation 59-1788859

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

	Amount
Long Term CG Distributions	-102,773
Short Term CG Distributions	

Totals	Gross Sales	Cost, Other Basis and Expenses	Net Gain or Loss
Capital Gains/Losses	22,507,534	23,723,086	-1,215,552
Other sales	0	0	0

	Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	X	JOHN DEERE CAP 4 9X DUE (				2/23/2010	P	9/9/2013	500,000	546,160					-46,160
2	X	GEN ELEC CAP CP 4 8DUE 05				10/14/2009	P	5/1/2013	500,000	519,530					-19,530
3	X	ALABAMA POWER CO 4 85%1				2/8/2010	P	12/15/2012	500,000	542,335					-42,335
4	X	CATERPILLAR FINL 4 25XXX *				4/13/2010	P	2/8/2013	500,000	530,140					-30,140
5	X	DU PONT E I DE 5XXX **MATU				9/29/2009	P	1/15/2013	168,000	180,412					-12,412
6	X	GEN ELEC CAP CP 2 625%12				9/22/2011	P	11/1/2012	17,559,344	17,990,676					-431,332
7	X	HONEYWELL INTL 4 25XXX **				12/14/2009	P	3/1/2013	500,000	534,265					-34,265
8	X	WAL-MART STORES 4 25XXX				10/14/2009	P	4/15/2013	500,000	533,010					-33,010
9	X	ISHARES GOLD TRUST				12/12/2012	P	4/15/2013	1,674,124	2,060,370					-386,246
10	X	ISHARES SILVER TRUST IND				12/18/2012	P	4/15/2003	206,590	286,188					-79,598
11	X	Dell Computer Class Action Set					P	1/8/2013	154						154
12	X	Tyco International Class Action					P	6/21/2013	1,373						1,373
13	X	Marsh & McLennan					P	8/2/2013	297						297
14	X	AOL Time Warner Class Action					P	1/28/2013	425						425
15															0
16															0
17															0
18															0
19															0
20															0
21															0
22															0
23															0
24															0
25															0
26															0
27															0
28															0
29															0
30															0
31															0
32															0
33															0
34															0

Part I, Line 16b (990-PF) - Accounting Fees

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
		24,000	0	0
1	J Jeffrey Poirier, C P.A	24,000		

Part I, Line 16b (990-PF) - Accounting Fees

	Disbursements for Charitable Purposes (Cash Basis Only)
	0
1	

Part I, Line 16c (990-PF) - Other Professional Fees

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
		880,260	880,260	0
1	Aft Forsyth and Company	880,260	880,260	

Part I, Line 16c (990-PF) - Other Professional Fees

	Disbursements for Charitable Purposes (Cash Basis Only)
	0
1	

Part I, Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
		32,772	0	0
1	Excise Tax on investment income	32,772		
2				
3				

Part I, Line 23 (990-PF) - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
		74,212	50,139	0
1	Bacap Diversified Real Estate Portfolio Expenses	23,958	23,958	
2	BA Diversified Real Estate Fund Portfolio Expenses	26,181	26,181	
3	Administrative Services	24,000		
4	Bank Charges	73		
5				

Part I, Line 23 (990-PF) - Other Expenses

	Disbursements for Charitable Purposes
	0
1	
2	
3	
4	
5	

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
			124,160,751	141,153,247	121,880,367	167,281,736
1	ALPS TRUST ETF ALERIAN MLP	69,600	1,147,358	1,147,358	1,155,360	1,243,752
2	GUGGENHEIM ETF S&P 500 EQUAL WT IN	275,000	14,412,006	14,412,006	14,231,250	18,697,250
3	ISHARES CORE S&P ETF MIDCAP	204,500	20,070,483	20,528,295	19,588,000	26,286,430
4	ISHARES CORE S&P ETF SMALLCAP	188,500	13,942,182	14,601,715	13,557,600	19,485,245
5	ISHARES GOLD TRUST		1,354,402		1,340,800	
6	ISHARES IBOXX INVESTOP IBOXX $ INVES	47,500	4,162,744	5,678,289	4,305,700	5,472,000
7	ISHARES MSCI EMRG MKT FDEMERGING	190,000	8,286,786	8,286,786	7,818,500	8,066,450
8	ISHARES TR COHEN & STEERREALTY MA	99,950	7,788,329	7,788,329	7,682,177	7,961,018
9	ISHARES TRUST IBOXX $ HIGH YIELD COR	77,500	3,701,767	7,215,535	3,703,692	7,240,825
10	MARKET VECTORS ETF HIGH YIELD MUNI	87,500	1,613,041	2,849,059	1,655,500	2,543,625
11	POWERSHARES GLOBAL ETF FUNDAMEN	280,000	4,005,800	5,360,617	4,027,800	5,392,800
12	POWERSHARES S&P ETF 500 HIGH BETA	91,000	2,017,552	2,017,552	1,858,220	2,596,230
13	POWERSHS QQQ TRUST SER 1	234,950	14,887,667	15,880,285	14,285,753	19,451,511
14	S P D R S&P 500 ETF TR EXPIRING 01/22/2	125,000	17,805,371	17,805,372	17,668,750	21,973,750
15	SECTOR SPDR CONSUMER FD SHARES O	49,500	2,289,174	2,289,174	2,280,549	3,138,795
16	SECTOR SPDR FINCL SELECTSHARES OF	120,000	1,877,002	1,877,001	1,907,916	2,467,800
17	SECTOR SPDR TR CON STPLSSHARES OF	79,000	2,783,013	2,783,014	2,795,810	3,345,255
18	SPDR BARCLAYS ETF HIGH YIELD VERY L	100,000	2,016,074	4,059,842	2,016,990	4,063,000
19	ISHARES TR S&P 100 ETF	100,000		6,573,018		7,856,000

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

	Description	Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year
				29,510,010	8,133,482	29,162,928
1	Alabama Power 4 850% due 12/15/12	4 85%		542,335		502,506
2	American Movil 5.500% due 03/01/14	5 50%		542,040	542,040	531,145
3	Boeing Co 5 000% due 03/15/14	5 00%		546,025	546,025	530,897
4	Caterpillar Fin'l Svcs 4 250% due 02/08/13	4 25%		530,140		505,106
5	Cisco Systems 4 950% due 02/15/19	4 95%		520,015	520,015	601,377
6	Citigroup Inc 5.500% due 10/15/14	5 50%		501,760	501,760	540,783
7	ConocoPhillips 4 750% due 02/01/14	4 75%		144,882	144,882	141,108
8	Credit Suisse 5 500% due 05/01/14	5 50%		546,870	546,870	535,478
9	DuPont El De Nemours 5 000% due 01/15/13	5 00%		180,412		169,574
10	GE Capital Corp 2 625% due 12/28/12	2 63%		17,990,676		17,562,423
11	GE Capital Corp 4 800% due 05/01/13	4 80%		519,530		511,006
12	Hewlett Packard Co 4 750% due 06/02/14	4 48%		536,875	536,875	524,066
13	Honeywell Int'l 4 250% due 03/01/13	4 25%		534,265		506,599
14	IBM Corp 5 700% due 09/14/17	5 70%		551,820	551,820	609,589
15	John Deere Capital 4 900% due 09/09/13	4 90%		546,160		519,203
16	JP Morgan Chase 4 650% due 06/01/14	4 65%		529,360	529,360	527,177
17	Lilly Eli & Co 4 200% due 03/06/14	4 20%		534,220	534,220	524,664
18	Oracle Corp 5 250% due 01/15/16	5 25%		553,295	553,295	571,408
19	Pfizer Inc 4 500% due 02/15/14	4 50%		537,965	537,965	526,489
20	PNC Funding Corp 4 250% due 09/21/15	4 25%		502,125	502,125	548,327
21	Pwrshares High Yield Corp Bond Portfolio			0		0
22	Verizon Wireless 5 550% due 02/01/14	5 55%		547,905	547,905	529,271
23	Wal-Mart Stores 4 250% due 04/15/13	4 25%		533,010		509,010
24	Wells Fargo Co 5 625% due 12/11/17	4 65%		522,670	522,670	598,467
25	Westpac Banking 4 200% due 02/27/15	4 20%		515,655	515,655	537,255

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

	8,062,733
	FMV End of Year
1	
2	508,100
3	508,576
4	
5	570,577
6	522,359
7	135,392
8	512,444
9	
10	
11	
12	511,914
13	
14	581,306
15	
16	512,135
17	506,064
18	549,549
19	506,026
20	531,606
21	
22	505,000
23	
24	577,199
25	524,486

Part II, Line 13 (990-PF) - Investments - Other

	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
			3,719,591	3,134,013	2,282,416
1	BACAP Multi Strategy Alpha Ser 8	FMV	417,145	210,270	166,452
2	BA Diversified Real Estate Fund	FMV	1,806,428	1,530,582	953,351
3	BACAP Diversified Real Estate Fund	FMV	1,496,018	1,393,161	1,162,613

Part II, Line 15 (990-PF) - Other Assets

		Book Value Beg of Year	Book Value End of Year	FMV End of Year
		52,756	7,228	7,228
1	Excise Tax Receivable	52,756	7,228	7,228

E M Lynn Foundation 59-1788859

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Amount
Long Term CG Distributions	-102,773
Short Term CG Distributions	0

	Description of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
						22,610,307	0	0	23,723,086	-1,112,779	0	0	0	-1,112,779
1	JOHN DEERE CAP 4 9X DUE 09/09/13		P	2/23/2010	9/9/2013	500,000			546,160	-46,160	0	0	0	-46,160
2	GEN ELEC CAP CP 4 8DUE 05/01/13		P	10/14/2009	5/1/2013	500,000			519,530	-19,530	0	0	0	-19,530
3	ALABAMA POWER CO 4 85%12 SR UNS		P	2/8/2010	12/15/2012	500,000			542,335	-42,335	0	0	0	-42,335
4	CATERPILLAR FINL 4 25XXX "MATURE		P	4/13/2010	2/8/2013	500,000			530,140	-30,140	0	0	0	-30,140
5	DU PONT E I DE 5XXX "MATURED" DU		P	9/29/2009	1/15/2013	168,000			180,412	-12,412	0	0	0	-12,412
6	GEN ELEC CAP CP 2.625%12 NOTES DU		P	9/22/2011	11/1/2012	17,559,344			17,990,676	-431,332	0	0	0	-431,332
7	HONEYWELL INTL 4.25XXX "MATURED		P	12/14/2009	3/1/2013	500,000			534,265	-34,265	0	0	0	-34,265
8	WAL-MART STORES 4 25XXX "MATURE		P	10/14/2009	4/15/2013	500,000			533,010	-33,010	0	0	0	-33,010
9	ISHARES GOLD TRUST		P	12/12/2012	4/15/2013	1,674,124			2,060,370	-386,246	0	0	0	-386,246
10	ISHARES SILVER TRUST IND EX FUND		P	12/18/2012	4/15/2003	206,590			286,188	-79,598	0	0	0	-79,598
11	Dell Computer Class Action Settlement		P		1/8/2013	154			0	154	0	0	0	154
12	Tyco International Class Action		P		6/21/2013	1,373			0	1,373	0	0	0	1,373
13	Marsh & McLennan		P		8/2/2013	297			0	297	0	0	0	297
14	AOL Time Warner Class Action		P		1/28/2013	425			0	425	0	0	0	425

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										0	0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Christine E Lynn		1905 NW Corporate Blvd,	Boca Raton	FL	33431-7303		Trustee		0	0	0

E M. Lynn Foundation 59-1788859
Statement Attached to Form 990-PF
Fiscal Year Ending October 31, 2010 Ending October 31, 2013

Contributions Paid, Page 10, Part XV,Line 3a

Recipient Name and Address	Address	City	State	Zip Code	an Individual show any relationship to any foundation	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Palm Healthcare Foundation, Inc	1016 N Dixie Highway	West Palm Beach	FL	33401		Foundation	General	$5,000 00
Boys & Girls Club of Broward County	877 NW 61 Street	Fort Lauderdale	FL	33309		Public	General	$300 00
National Ethnic Coalition of Organizations "NECO"	12 East 33rd Street	New York	NY	10016		Public	General	$75,000 00
Florence Fuller Child Development Centers	200 NE 14 Street	Boca Raton	FL	33432		Public	General	$1,000 00
Women In Distress of Broward County	P O Box 50187	Lighthouse Point	FL	33074		Public	General	$2,500 00
Saint Anselm College	100 Saint Anselm Drive	Manchester	NH	3102		Public	General	$10,000 00
Leukemia & Lymphoma Society	3230 Commerce Place Suite B	West Palm Beach	FL	33407		Public	General	$500 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Public	General	$500 00
Boca Raton Historical Socety & Museum	71 N Federal Highway	Boca Raton	FL	33432		Public	General	$5,000 00
American Heart Association c /o /Boca Raton Regional Hospital	800 Meadows Road	Boca Raton	FL	33432		Public	General	$2,500 00
AFP Foundation for Philanthropy	3090 Alton Road	Miami Beach	FL	33140		Foundation	General	$700 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	General	$10,000 00
Lynn University	3601 N Military Trail	Boca Raton	FL	33431		Public	Scholarship	$10,000 00
Make-A-Wish Foundation	4491 S State Road 7 Suite 201	Fort Lauderdale	FL	33314		Public	General	$1,000 00
Boca Raton Regional Hospital Foundation	747 Meadows Road	Boca Raton	FL	33486		Foundation	General	$100,000 00
George Snow Scholarship Fund	1860 N Dixie Highway	Boca Raton	FL	33432		Public	Scholarship	$500 00
Schmidt Family Centre For The Arts	433 Plaza Real, Suite 339	Boca Raton	FL	33432		Public	General	$10,000 00
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	Schmidt College of Medicine	$1,000 00
Boca Raton Historical Socety & Museum	71 N Federal Highway	Boca Raton	FL	33432		Public	General	$1,600 00
Association of Caregiving Youth	1515 N Federal Highway Suite 218	Boca Raton	FL	33432		Public	General	$2,500 00
OSJFL (Order of St John ofJerusalem Knights Hospitaller of Florida, Inc)	c/o Brian Edwards 1710 Tiffany Dr East	West Palm Beach	FL	33407		Public	General	$10,000 00
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	General	$100,000 00
Debbie-Rand Memorial Service League, Inc	800 Meadows Road	Boca Raton	FL	33486		Public	General	$15,000 00
Ocean City Tabernacle-St Peters Church	501 East 8th Street	Ocean City	NJ	8226		Church	General	$500 00

E.M Lynn Foundation
Statement Attached to Form 990-PF
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Recipient Name and Address	Address	City	State	Zip Code	an Individual show any relationship to any foundation	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	Schmidt College of Medicine	$100,000 00
School of the Arts Foundation, Inc	P O Box 552	West Palm Beach	FL	33402		Foundation	Dreyfoos School of the Arts	$500 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	Wulkan Scholarship Fund	$10,000 00
Vita Nova Inc	1800 S Australian Avenue Suite 301	West Palm Beach	FL	33409		Public	General	$5,000 00
Bonnie J Addario Lung Cancer Foundation	1100 Industrial Road, Ste 1	San Carlos	CA	94070		Foundation	General	$500 00
HomeSafe	3840 Sixth Avenue South	Lake Worth	FL	33461		Public	General	$10,000 00
National Ability Center	1000 Ability Way	Park City	UT	84060		Public	General	$5,000 00
Adolph & Rose Levis JCC	9801 Donna Klein Boulevard	Boca Raton	FL	33428		Public	Sandler Center for Jewsih life	$1,500 00
Peggy Adams Animal Rescue League	3200 N Military Trail	West Palm Beach	FL	33409		Public	General	$100 00
Lynn University	3601 N Military Trail	Boca Raton	FL	33431		University	General	$5,000 00
American Heart Association	3900 Jog Road	Boca Raton	FL	33434		Public	General	$25 00
American Heart Association	3900 Jog Road	Boca Raton	FL	33434		Public	General	$25 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	General	$2,500 00
Buoniconti Fund to Cure Paralysis	1095 NW 14th Terrace	Miami	FL	33136		Public	Spinal Cord Injured Individuals	$80,000 00
Wounded Warriors in Action Foundation	P O Box 99	Boca Raton	FL	33429		Foundation	Wounded Warriors Beach Bash	$500 00
Rotary Club Downtown Boca Raton	P O Box 880087	Boca Raton	FL	33488		Public	Medical Scholarship Fund	$2,500 00
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	General	$10,000 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	General	$5,000 00
Runners Edge Foundation	3195 N Federal Highway	Boca Raton	FL	33431		Foundation	General	$500 00
Florence Fuller Child Development Centers	200 NE 14 Street	Boca Raton	FL	33432		Public	General	$1,000 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	General	$2,500 00
The Hand Conservatory	2285 Potomac Road	Boca Raton	FL	33431		Public	General	$5,000 00

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Soroptimist Int'l of Boca Raton/Deerfield	4960 Conference Way North Site 100	Boca Raton	FL	33431		Public	General	$2,500 00
American Jewish Committee	1900 NW Corporate Boulevard, Suite 210W	Boca Raton	FL	33431		Public	General	$1,000 00
Fashion Delivers Charitable Foundation	c/o The JFM Group LLC 629 Fifth Avenue, Suite 106	Pelham	NY	10803		Foundation	Kids in Distressed Situations	$10,000 00
Junior League of Boca raton	261 NW 13th Street	Boca Raton	FL	33432		Public	General	$500 00
Junior League of Boca Raton	261 NW 13th Street	Boca Raton	FL	33432		Public	General	$5,000 00
Boca Raton Regional Hospital Foundation	745 Meadows Road	Boca Raton	FL	33486		Foundation	Marcus Neuroscience Institute	$100,000 00
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	Faculty Retention Fund	$250,000 00
Buoniconti Fund to Cure Paralysis	1095 NW 14th Terrace	Miami	FL	33136		Public	Spinal Cord Injury Research	$5,700,000 00
Lynn University	2601 North Military Trail	Boca Raton	FL	33431		University	International Business Center	$500,000 00
Florence Fuller Child Development Centers	200 NE 14th Street	Boca Raton	FL	33432		Public	General	$50,000 00
American Heart Association	2300 Centrepark West Drive	West Palm Beach	FL	33409		Public	General	$100,000 00
Stetson University	421 N Woodland Boulevard	DeLand	FL	32723		University	Scholarship	$25,000 00
Stetson University	421 N Woodland Boulevard	DeLand	FL	32723		University	Student Center	$500,000 00
Lynn University	3601 N Military Trail	Boca Raton	FL	33431		University	Theater Arts Program	$25,000 00
Stand Among Friends	777 Glades Road NU84-120	Boca Raton	FL	33431		Public	General	$25,000 00
Boca Helping Hands	1500 NW 1st Court	Boca Raton	FL	33432		Public	General	$25,000 00
Equine-Assisted Therapies of S Florida, Inc	P O Box 273542	Boca Raton	FL	33427		Public	General	$20,000 00
EWGA Foundation, Inc	300 Ave of the Champions Suite 140	Palm Beach Gardens	FL	33418		Foundation	General	$2,500 00
Association for Community Counseling	4731 NW Atlantic Avenue Suite B-13	Delray Beach	FL	33445		Public	General	$5,000 00
South Florida Bone Marrow/Stem Cell Transplant Institute	1031 Hagen Ranch Road Suite 600	Boynton Beach	FL	33437		Foundation	Stem cell cancer research	$150,000 00
Florida Atlantic University Foundation	777 Glades Road	Boca Raton	FL	33431		Foundation	College of Medicine	$100,000 00
Spirit of Giving Network	261 NW 13th Street	Boca Raton	FL	33432		Public	General	$10,000 00
HomeSafe	2840 Sixth Avenue South	Lake Worth	FL	33461		Public	General	$10,000 00
American College International Foundation	404 East Savannah Road	Lewes	DE	19958		Foundation	General	$50,000 00

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American Cancer Society	141 NW 20th Street	Boca Raton	FL	33431		Public	General	$500 00
LIFE (Leaders in Furthering Education)	6274 Linton Boulevard Suite 103	Delray Beach	FL	33484		Foundation	American Humane Association	$10,000 00
TOTAL								$8,289,250 00

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