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Form **990-PF**

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

Do not enter Social Security numbers on this form as it may be made public

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

F		ilendar year 2013 or tax year beginning				, 2013	, and endi			, 20
		e of foundation						- ['	A Employer identific	
_		DMOR FOUNDATION, INC.	orad ta ai		ddrass)		Boom/out	.	26-363101	
		per and street (or P O box number if mail is not delive	ereo to si	d to street address) Room/suite			, , , , , , , , , , , , , , , , , , , ,			
		BCRS ASSOCIATES, LLC							(21	2) 440-0800
_		WATER STREET - 9TH FLOOR or town, state or province, country, and ZIP or foreign	noctal o	odo			l			
	City o	ir town, state or province, country, and ZIP or loreign	i postai ci	ode					C If exemption applicat	lion in
	AT 177.7	VODY NV 10005						`	pending, check here	>
_		YORK, NY 10005						\dashv		. \square
G	Che	eck all that apply Initial return				of a former p	oublic char	ity r	1 Foreign organizati	
		Final return		_	Amended re				2 Foreign organizat 85% test, check he	
-	05-	Address change		<u></u>	Name chang				computation .	
'n	_	eck type of organization X Section 5		٦.			*	E	If private foundation	
Ţ		Section 4947(a)(1) nonexempt charitable trust			her taxable protection to the protection of the				under section 507(b)	
ı		\					rual	F		in a 60-month termination
		of year (from Part II, col (c), line ▶ \$ 38,635,819. (Pai	t L colu	(Spe	ecify) (d) must be or	a cach hacie)			under section 507(b)	(1)(B), check here .
r		Analysis of Revenue and Expenses (7)				Casii Dasis)			· ·	(d) Disbursements
	ап	total of amounts in columns (b), (c), and (d)	,,,,,		evenue and enses per	(b) Net inve		(c)	Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions))			books	incom	ne		income N/A	purposes (cash basis only)
-					NONE				N/A	(cash basis only)
	1 2	Contributions, gifts grants, etc., received (attach schedule) if the foundation is not required to attach Sch. R.)							
	3	Interest on savings and temporary cash investment			768		768.			ATCH 1
	4	Dividends and interest from securities			831,166	79	2,744.			ATCH 2
		Gross rents								
		Net rental income or (loss)	•							
d)		Net gain or (loss) from sale of assets not on line 10		2	2,271,841					
Ž	Гъ	Gross sales price for all 2.659.37								
Revenue	7	Capital gain net income (from Part IV, line 2)	-			2,18	6,245.			
œ	8	Net short-term capital gain	- 1			-				
	9	Income modifications							-	
		Gross sales less returns								
	Ь	and allowances • • • • • Less Cost of goods sold .								· · · · · · · · · · · · · · · · · · ·
		Gross profit or (loss) (attach schedule)		-						
	11	Other income (attach schedule) ATCH 3			102,137.	12	5,932.			
	12	Total. Add lines 1 through 11	1	3	,205,912.	3,10	5,689.		Q	
	13	Compensation of officers, directors, trustees, etc	. L		C					
s	14	Other employee salaries and wages							18	EUnol
nse	15	Pension plans, employee benefits							PECEL	- /ai/
ğ	16 a	Legal fees (attach schedule)						1		2014 / 500
Ě	b	Accounting fees (attach schedule)ATCH 4	T .		31,000.		3,000.		NOV 2	15,500
tive	С	Other professional fees (attach schedule) . *.			37,365.	3	7,365.		A NO 1	
tra	t 17 18 19 20	Interest								EN, UT
S	18	Taxes (attach schedule) (see instructions) $ATCH$. θ			16,500.				1 Lago	<u> </u>
Ξ	19	Depreciation (attach schedule) and depletion	۰.						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>
ğ	20	Occupancy								
힏	21 22	Travel, conferences, and meetings	.							
Ö	22	Printing and publications			470 017	7-	6 070	_		
=	23	Other expenses (attach schedule) ATCH . 7.			472,017.	45	6,970.			
ادّ	24	Total operating and administrative expense	- 1		EEC 000	۲.	, ,,,			45 500
읽		Add lines 13 through 23			556,882.	50	7,335.			15,500
	25	Contributions, gifts, grants paid			,848,256.					1,848,256
╝	26	Total expenses and disbursements Add lines 24 and 2	25	2	,405,138.	50	7,335.		q	1,863,756
J	27	Subtract line 26 from line 12								
	а	Excess of revenue over expenses and disbursements $\ \ \ .$			800,774.					
	b	Net investment income (if negative, enter -0	-)			2,59	8,354.			
		Adjusted net income (if negative, enter -0-).							q	
Fo	r Par	perwork Reduction Act Notice, see instruction	ns			*AT	CH 5			Form 990-PF (2013)

JSA For Paperwork Reduction Act Notice, see instructions 3E1410 1 000

V 13-7.5F

Form **990-PF**(2013) PAGE

Form 990-PF (2013)

Form 990-PF (2013)

, ,	d describe the kind(s) of property sold (
CDD DADE TH COUR		(e g , real estate,	(b) How acquired	(c) Date	(d) Date sold
1a SEE PART IV SCHE	orick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D Donation	acquired (mo , day, yr)	(mo, day, yr)
	DULE		Bondion		
b					
C					
d			<u> </u>		
			1		
<u>e</u>	(0.D	(g) Cost or other basis	 		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a					
b c					
d					
e					
	showing gain in column (h) and owne	ed by the foundation on 12/31/69	(1)	Gains (Col. (h) ga	ain miniis
(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		(k), but not less t Losses (from co	han -0-) or
a					
b					
c					
d					•
e				-	
 .	(If	gain, also enter in Part I, line 7			
2 Capital gain net income or		(loss), enter -0- in Part I, line 7	2	2,	186,245.
3 Net short-term capital gain	n or (loss) as defined in sections 12				
	rt I, line 8, column (c) (see inst				
	• • • • • • • • • • • • • • • • • • • •	1	3		0
		duced Tax on Net Investment I	ncome		
., 55511511 4545(U/(E/ applics,	leave this part blank				
	leave this part blank the section 4942 tax on the distrib	outable amount of any year in the b	ase period	12	Yes X No
Was the foundation liable for			ase perioc	12	Yes X No
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amounts in the second	the section 4942 tax on the distrib not qualify under section 4940(e)				Yes X No
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate and (a)	the section 4942 tax on the distrib not qualify under section 4940(e)	Do not complete this part		es (d)	
Was the foundation liable for If "Yes," the foundation does	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year	Do not complete this part see the instructions before making	g any entri	es	atio
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b)	Do not complete this part ; see the instructions before making (c)	g any entri	es (d) Distribution ra	atio
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in)	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602.	g any entri	es (d) Distribution ra (col (b) divided by	ol (c)) 0.046662 0.047592
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in) 2012	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006.	Do not complete this part ; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597.	g any entri	es (d) Distribution ra (col (b) divided by	ntio col (c)) 0.046662
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or lax year beginning in) 2012 2011	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697.	Do not complete this part; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602.	g any entri	es (d) Distribution ra (col (b) divided by	ol (c)) 0.046662 0.047592
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Was the foundation liable for If "Yes," the foundation does 1. Enter the appropriate amo (a) Base period years Calendar year (or lax year beginning in) 2012 2011 2010 2009	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098.	Do not complete this part ; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092.	g any entri	es (d) Distribution ra (col (b) divided by	0.046662 0.047592 0.041610 0.054166
Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008	the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098. 964,570.	Do not complete this part ; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092. 29,909,782.	g any entri	es (d) Distribution ra (col (b) divided by	0.046662 0.047592 0.041610 0.054166
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Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio	the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098. 964,570.	Do not complete this part ; see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092. 29,909,782.	g any entri	es (d) Distribution ra (col (b) divided by	atio col (c)) 0.046662 0.047592 0.041610 0.054166 0.032249
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Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate amo (a) Base period years Calendar year (or lax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) Average distribution ratio of number of years the foundation of the secondary of the se	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098. 964,570. for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 fro	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092. 29,909,782. e the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	2 3 4 5	es (d) Distribution ra (col (b) divided by	0.046662 0.047592 0.041610 0.054166 0.032249 0.222279 0.044456 008,959.
Was the foundation liable for If "Yes," the foundation does In the Inter the appropriate and Improved the Imp	the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098. 964,570. for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 from the company of the	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092. 29,909,782. et the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	2 3 4	es (d) Distribution ra (col (b) divided by 36,	0.046662 0.047592 0.041610 0.054166 0.032249 0.222279 0.044456 008,959. 600,814.
Was the foundation liable for If "Yes," the foundation does In the Inter the appropriate and Improved the Imp	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,483,006. 1,503,697. 1,250,416. 1,391,098. 964,570. for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 fro	Do not complete this part see the instructions before making (c) Net value of noncharitable-use assets 31,781,597. 31,595,602. 30,050,724. 25,682,092. 29,909,782. et the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	2 3 4 5	es (d) Distribution ra (col (b) divided by 36,	0.046662 0.047592 0.041610 0.054166 0.032249 0.222279 0.044456 008,959.

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Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s)
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		25,	984.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		25,	984.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4	25,984		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		25,	984.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 18,829.			
þ	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to fine (1 of the occos).			
d	Backup withholding erroneously withheld		11 9	829.
7	Total credits and payments Add lines 6a through 6d		71,	
8	Enter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		15.8	845.
10 11	Enter the amount of line 10 to be Credited to 2014 estimated tax 15,845. Refunded 11		,	
_	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		X
ь	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 \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			Ì
	foundation managers \$	-		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
3	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
3	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4 2	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
_	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CT,			
ь	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 ² If "No," attach explanation	8b	Х	
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 2013 or the taxable year beginning in 2013 (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
		orm 99	0-DE	(2012)

2000	. 5
7206	

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning disection 52(0)(1) "Twe", attach school (see instructions). 12 Did the foundation make a distribution to a dinor advised fund over which the foundation or a disqualition person had advisory privileges?" "Twe", attach schement (see instructions). SEE STAREMENT ATTACHED. 13 Did the foundation compty with the public inspection requirements for its annual returns and exemption application? 14 The books are notice of ► BCRS ASSOCIATES. LLC 15 Section 497(8)(1) increasing the third that the foundation of the seximation	Pai	t VII-A Statements Regarding Activities (continued)					
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 fees instructions, SEE_STATEMENT ATRACHED. 12 X 13 Did the foundation comply with the public inseption requirements for its animal entures and exemption application? 13 X 14 The books are in care of ► BCRS ASSOCTATES, LLC 15 Section 443([11)) none-remote charable fursits fining form 990-PF in flucio if form 1041 - Check here 16 All any time during calendar year 2013, 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 All any time during calendar year 2013, 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 All any time during calendar year 2013, did the foundation have an interest in or a signature or other authority 17 Yes No 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) 1 Sagne in the sale or oxchange, or leasing of properly with a disqualified person? 2 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) 1 Sagne in the sale or oxchange, or leasing of properly with a disqualified person? 2 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) 2 Sagne in a survey or property to a government official for a period after termination to, or pay or remitures the express of, a disqualified person? 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4 Sagne in facilities any individual to a government official? (E	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
a Det the loundation comply with the public expection requirements for its annual returns and exemption application? 13		meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х		
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Webster address	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
Website address ► N./A 14 The books are in care of ► BCRS ASSOCIATES, LIC Located at ₱77 WATER STREET = 9TH FLOOR NEW YORK, NY ZIP+4 ► 10005 15 Section 4947(a)(1) increasing the hardbale trusts fling Form 990-PF in leu of Form 1041 Check here and enter the amount of 1s. exemplic interactions from 990-PF in leu of Form 1041 Check here and enter the amount of 1s. exemplic interactions from 990-PF in leu of Form 1041 Check here and enter the amount of 1s. exemplic interactions for exceptions and fling requirements for Form TD F 90-221 If "Yes," enter the name of the foragin country ► See the instructions for exceptions and fling requirements for Form TD F 90-221 If "Yes," enter the name of the foragin country ► Part VIPB 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualided person?		person had advisory privileges? If "Yes," attach statement (see instructions) . SEE STATEMENT ATTACHED	12_				
14 The books are in care of ▶ BCRS ASSOCIATES, ILLC Located at ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱ ₱	13		13	Х			
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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 2013)	b						
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 2013). 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?							
foundation had excess business holdings in 2013)							
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			_		NT / =		
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 2013? 4b X	_		I				
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b X			4a				
that had not been removed from jeopardy before the mot day of the tax year beginning in 2010 40	D			ĺ	x		
FORM 330-FF120131				0-PF			

Form	990-PF (2013) LINDMOR FOUND	ATION, INC.			26-363	1010	Page 6
Par	VII-B Statements Regarding Activities f	or Which Form	720 May Be Requ	ired (continue	ed)		
5a	During the year did the foundation pay or incur any amo	unt to				}	
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?	. Yes	X No		
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry o	n,			
	directly or indirectly, any voter registration drive?			. Yes	X No		
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?	,	. Yes	X No		
	(4) Provide a grant to an organization other than a	charitable, etc., or	ganization described	ın			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?	(see instructions)		. Yes	X No		
	(5) Provide for any purpose other than religious, c	haritable, scientific,	literary, or education	al			
	purposes, or for the prevention of cruelty to children	or animals?		. Yes	X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions descr	ibed in	l	
	Regulations section 53 4945 or in a current notice regard	dıng dısaster assıstar	ce (see instructions)?			5b	N/A
	Organizations relying on a current notice regarding disas	ster assistance check	here		▶ 🔃		
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	xemption from the ta	ıx			
	because it maintained expenditure responsibility for the g	grant?	N/A	. Yes	No		
	If "Yes," attach the statement required by Regulations see	ction 53 4945-5(d)					
6a	Did the foundation, during the year, receive any fun	ds, directly or indir	ectly, to pay premium	ıs			
	on a personal benefit contract?			. Yes	X No	1	
b	Did the foundation, during the year, pay premiums, dire				_	6b	X
	If "Yes" to 6b, file Form 8870						
7 a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	shelter transaction?	. Yes	X No		
b	If "Yes," did the foundation receive any proceeds or have					7b	N/A
Par	VIII Information About Officers, Directors	s, Trustees, Four	ndation Managers,	Highly Paid	Employee	s,	
1	and Contractors List all officers, directors, trustees, foundation	managers and the	ir compensation (see	instructions).			
		(b) Title, and average	(c) Compensation	(d) Contributions		Expense a	ccount.
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit p and deferred compe	בי ן פוואוכ	ther allow	ances
ATC	H 11		C	N .	q		0
					İ		
				İ			
2	Compensation of five highest-paid employees	(other than tho	se included on lin	e 1 - see ins	tructions).	If none	e, enter
	"NONE."	4274	1	(d) Contribution	s to		
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee ben	efit (e)	Expense a	ccount,
		devoted to position		compensatio		iller allowe	
NON	3 				į		
			<u> </u>		q		0
						<u> </u>	
otal	number of other employees paid over \$50,000 .			<u></u> .	▶		
		· · · · · · · · · · · · · · · · · · ·			For	m 990-F	PF (2013)

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Page 7

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		
NONE	- NONE	NONE		
	-			
	-			
	-			
otal 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 state organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses		
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CHARITABLE CONTRIBUTIONS, OTHER ORGANIZATIONS EXEMPT				
2 UNDER INTERNAL REVENUE CODE SECTION 501(C)(3).				
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 line	s 1 and 2	Amount		
1 N/A		NONE		
2 N/A				
All other program-related investments See instructions 3 N/A				
	·			

Form **990-PF**(2013)

Total. Add lines 1 through 3

Page 8

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	İ	
а	Average monthly fair market value of securities	1a 3,899,8	
b		1b 912,5	
С	Fair market value of all other assets (see instructions)	1c 31,744,9	
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d 36,557,3	19.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3 36,557,3	<u> 19.</u>
4			
_	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4 548,3	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5 36,008,9	
6	Minimum investment return. Enter 5% of line 5	6 1,800,4	48.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ □ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1 1,800,4	48.
2a	1 1 1		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c 25,9	84.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3 1,774,4	64.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5 1,774,4	64.
6	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7 1,774,4	64.
Pari	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a 1,863,7	56.
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		
а	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 1,863,7	56.
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 25,9	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 1,837,7	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	alculating whether the found	dation

Form 990-PF (2013)

For	m 990-PF (2013)				Page 9
Pa	art XIII Undistributed Income (see instru	uctions)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				1,774,464.
2	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only			1,558,315.	
b	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2013				
а	From 2008 NONE				
b	From 2009 NONE				
С	From 2010 NONE				
d	From 2011 NONE				
е	From 2012 NONE				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII,			:	
	line 4 ▶ \$1,863,756.				
а	Applied to 2012, but not more than line 2a			1,558,315.	
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2013 distributable amount				305,441.
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013				
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		·		
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
đ	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see				
	instructions			NONE	
•	Undistributed income for 2013 Subtract lines				
•	4d and 5 from line 1 This amount must be				
	distributed in 2014				1,469,023.
7	Amounts treated as distributions out of corpus			Ì	
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				· ·· · · · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)		·		
9	Excess distributions carryover to 2014.	_			
	Subtract lines 7 and 8 from line 6a	0			
	Analysis of line 9				
	Excess from 2009 NONE				
	Excess from 2010 NONE				
	Excess from 2011 NONE		ļ		
	Excess from 2012 NONE				
е	Excess from 2013 NONE				

Form 990-PF (2013)

~	ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
	NONE
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
	Check here \blacktriangleright \boxed{X} 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
а	The name, address, and telephone number or e-mail address 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

JSA 3E1490 1 000

factors

Page 11

Form 990-PF (2013)				Page 11
Part XV Supplementary Information (c	ontinued)			
3 Grants and Contributions Paid Durin	g the Year or Appl	oved for I	Future Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
SEE SCHEDULE ATTACHED				1,848,256.
				, ,
Total				1,848,256.
b Approved for future payment				
i				
Total			▶ 3b	

JSA 3E1491 1 000

Form **990-PF** (2013)

Page **12**

Part XV	-A Analysis of Income-Produ	ucing Activ	vities	ī		
Enter gross	s amounts unless otherwise indicated	(a)	ated business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Progran	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
ь			· · · · · · · · · · · · · · · · · · ·			
				 		
e —						
<u> </u>					_	
-	and contracts from government agencies	ļ				
	rship dues and assessments			14	768.	
	on savings and temporary cash investments ds and interest from securities	523000	34,388.	14	792,744.	4,034.
	tal income or (loss) from real estate	-	00,000			
	t-financed property	-				
	debt-financed property					
	al income or (loss) from personal property					
	nvestment income					
	(loss) from sales of assets other than inventory	523000	85,596.	18	2,186,245.	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory.					
11 Other re	• •					
	ATCH 13		1,417.		100,720.	
c						
d						
е						
12 Subtota	Add columns (b), (d), and (e)		121,401.		3,080,477.	4,034.
13 Total. A	dd line 12, columns (b), (d), and (e)				13	3,205,912.
(See works	heet in line 13 instructions to verify calc	ulations)				
Part XVI-	-B Relationship of Activities	s to the Ac	complishment of Exc	empt Purp	oses	
Line No.	Explain below how each activit	v for which	n income is reported in	n column (e	e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	-	•		•	· · · · · · · · · · · · · · · · · · ·
				<u> </u>	,	
4	LINE 4, COLUMN E: \$4,	,034 TAX	-EXEMPT INCOME	THRU		
	PARTNERSHIPS					
						
_						
						. <u>. </u>
					·—-	
						···
					 	
			•			

Form 99	0-PF			FOUNDATION,				26-363			age 13
Part	XVII	Information R Exempt Orga		ansfers To and	d Transact	ions and	l Relationshi	ps With Non	char	itable	÷
iı	n sec	ne organization direction 501(c) of the Contractions?								Yes	No
	-	fers from the reporting	ng foundation to	o a noncharitable	exempt orgai	nization of.					
		ash	-						1a(1)		Х
		ther assets							1a(2)		X
		transactions	nobaritoble ov	ampt organization					15/1)		Х
		ales of assets to a no urchases of assets fr							1b(1) 1b(2)		X
Ò	3) Re	ental of facilities, equ	ipment, or othe	rassets					16(3)		Х
(4) Re	eimbursement arrang	ements						16(4)		Х
		ans or loan guarante							1b(5)		X
		erformance of service							16(6)		X
		ng of facilities, equipreanswer to any of the								fair m	
		of the goods, other									
v	alue	in any transaction o	r sharing arran	gement, show in	column (d) t	he value c	of the goods, ot	her assets, or s	ervice	s rece	eived
(a) Line	no e	(b) Amount involved	(c) Name of	noncharitable exempt o	organization	(d) Desc	ription of transfers, t	ransactions, and sha	ring arra	ingeme	nts
		N/A	 			N/A					
			 								
	_		 			ļ				 _	
											
			 		 	 		·			
		· · · · · · · · · · · · · · · · · · ·									
	_					 					
	\dashv	·	 			<u> </u>					
			 								
		· · · · · · · · · · · · · · · · · · ·	 								
		foundation directly									 7
		bed in section 501(c)		other than section	501(c)(3)) or	in section	5277	l	Y	es X] No
I	Tes	s," complete the folio (a) Name of organizatio		(b) Type o	of organization	· T	(c) D	escription of relations	ship		
		N/A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		· · · · · · · · · · · · · · · · · · ·									
							_				
	Unde	or penalties of perjury, I declar	are that I have exam	nned this return, including	accompanying &	chedules and s	tatements, and to the	best of my knowledg	e and t	selief, it	is true.
Sign	corre	ct, and complete Declaration o	f preparer (other than	taxpayer) is based on all inf	formation of which	preparer has an	y knowledge				
Here				11/1	0/14	PRESI	DENT		S discus repar <u>er</u>		
nere	Sig	nature of other or trustee		Date		Title		(see instruction	_{is)?} X	Yes	No
	Щ_	Print/Type preparer's na	ıme	Preparer's Signatu	ure		Date	Check if F	PTIN		
Paid		JOHN D COOK			M		11/18/12	1 C.18CX	P014	5018	2
Prepa		Firm's name ► BC	RS ASSOCIA	ATES, LLC	11/~	·		n's EIN ▶ 13-4			
Use C	nly	Firm's address > 77	WATER STE	REET, 9TH FLO)/ROC						

Form **990-PF** (2013)

212-440-0800

Phone no

10005

NEW YORK, NY

26-3631010

LINDMOR FOUNDATION, INC. 26-363101
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Gross sale price less allowed/ other as of as of FMV over expenses of sale allowable basis 12/31/69 12/31/69 adj basis (loss) TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS 6, 426.	C	APITAL GA	INS AND LC	SSES FOR	R TAX ON	INVEST	M	ENT INCOM	<u>1E</u>
price less allowed/ basis 12/31/69 as of as of as of adi basis for for for adi basis 12/31/69 adi basis for for for adi basis for Kind of I	Property		Descr	rption		P or	Date acquired	Date sold	
LOSS ON PARTIAL DISP ETON PARK OVERSEAS 387,537. LTCG THRU OFFSHORE FUND DISTRIBUTIONS 2,070. LTCG THRU OFFSHORE FUND DISTRIBUTIONS 2,070. LTCG THRU PARTNERSHIPS 1,305,279. STCG THRU PARTNERSHIPS 598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	price less	allowed/	other	as of	as of	FMV over		or or	
389,364. 387,537. 1,827. LTCG THRU OFFSHORE FUND DISTRIBUTIONS 264,449. STCG THRU OFFSHORE FUND DISTRIBUTIONS 2,070. LTCG THRU PARTNERSHIPS 1,305,279. STCG THRU PARTNERSHIPS 598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.			TOTAL LONG-	TERM CAPITA	L GAIN DIV	IDENDS		6,426.	
264,449. 2,070. STCG THRU OFFSHORE FUND DISTRIBUTIONS 2,070. LTCG THRU PARTNERSHIPS 1,305,279. STCG THRU PARTNERSHIPS 598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	389,364.		•	TIAL DISP E	TON PARK OV	/ERSEAS			VARIOUS
2,070. LTCG THRU PARTNERSHIPS 1,305,279. STCG THRU PARTNERSHIPS 598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	264,449.		LTCG THRU O	FFSHORE FUN	D DISTRIBUT	rions		264,449.	
1,305,279. STCG THRU PARTNERSHIPS 598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	2,070.		STCG THRU O	FFSHORE FUN	D DISTRIBUT	rions		2,070.	
598,417. SEC 1231 G(L) THRU PARTNERSHIPS 7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	1,305,279.		LTCG THRU PA	ARTNERSHIPS				1,305,279.	Ti
7,606. SEC 1250 G(L) THRU PARTNERSHIPS 171.	598,417.		STCG THRU PA	ARTNERSHIPS				598,417.	
171.	7,606.		SEC 1231 G(L) THRU PAR	TNERSHIPS			7,606.	
TOTAL GAIN(LOSS)	171.		SEC 1250 G(L) THRU PAR'	TNERSHIPS			171.	
	TOTAL GAIN(L	oss)				• • • • • • • •		2,186,245.	

26-3631010

LINDMOR FOUNDATION, INC.

SUPPLEMENTARY STATEMENT

PART: XV

LINE: 2

SUPPLEMENTAL INFORMATION

THE ORGANIZATION'S PRIMARY ACTIVITY IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING FOR EXEMPTION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE THE TRUSTEES CHOOSE THESE ORGANIZATIONS BASED UPON THEIR KNOWLEDGE OF THE ORGANIZATIONS' ACTIVITIES. NO CONTRIBUTIONS, GRANTS, GIFTS, LOANS OR SCHOLARSHIPS ARE MADE TO INDIVIDUALS THE ORGANIZATION DOES NOT PRESENTLY RECEIVE APPLICATIONS OR CONDUCT PROGRAMS FOR DONATIONS IN ITS ACTIVITIES

ATTACHMENT 1 PAGE 15

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	759.	768.
REVENUE AND EXPENSES PER BOOKS	759. 9.	768.
	E	TOTAL
DESCRIPTION	INTEREST ON BANK DEPOSIT ACCOUNTINTEREST ON CREDIT BALANCE	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	125,680. 572,068. 81,284. 13,712.	792,744.
REVENUE AND EXPENSES PER BOOKS	125,680. 3,172. 572,068. 31,216. 81,284. 13,712.	831,166.
DESCRIPTION	DIVIDENDS THRU PARTNERSHIPS DIVIDENDS THRU PARTNERSHIPS - UBTI INTEREST THRU PARTNERSHIPS INTEREST THRU PARTNERSHIPS DIVIDENDS THRU GOLDMAN SACHS BRKG SHORT TERM INTEREST THRU OFFSHORE DIST'S TAX-EXEMPT INCOME THRU PARTNERSHIPS	TOTAL

ATTACHMENT 2 PAGE 16

ADJUSTED NET INCOME						
NET INVESTMENT INCOME	-2,569.	. 869	52,922.	395.	367. 48,907. 25,212.	125,932.
REVENUE AND EXPENSES PER BOOKS	-2,569. -400.	698.	52,922. 1,806.	395.	367. 48,907.	102,137.
DESCRIPTION ORF:	-THRU PARTNERSHIPS -THRU PARTNERSHIPS - UBTI RENTAL REAL ESTATE INCOME:	Ĭ	-THRU PARTNERSHIPS -THRU PARTNERSHIPS - UBTI SECTION 987 GAIN/(LOSS):	-THRU PARTNERSHIPS SECTION 951(A) INCOME/(LOSS):	-THRU PARTNERSHIPS PORTFOLIO INCOME THRU OFFSHORE DIST'S ADD-BACK: CURRENT YEAR PASSIVE LOSS	TOTALS

ATTACHMENT 3 PAGE 17

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FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	15,500.	15,500.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	13,000.	13,000.
REVENUE AND EXPENSES PER BOOKS	31,000.	31,000.
		TOTALS
	, LLC	
DESCRIPTION	BCRS ASSOCIATES, LLC	

ATTACHMENT 4 PAGE 18

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE PURPOSES		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	13,912. 23,453.	37,365.
REVENUE AND EXPENSES PER BOOKS	13,912. 23,453.	37,365.
DESCRIPTION	INVESTMENT MANAGEMENT FEES MGMT FEES THRU OFFSHORE FUNDS	TOTALS

ATTACHMENT 5 PAGE 19

FORM 990PF, PART I - TAXES

ATTACHMENT 6 PAGE 20

CHARITABLE PURPOSES		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	9,000. 1,500. 6,000.	16,500.
DESCRIPTION	FEDERAL TAX PAID: -BAL DUE W/ EXT 990-PF 2012 -BAL DUE W/ EXT 990-T 2012 -4TH QTR EST 990-PF 2013	TOTALS

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES					
ADJUSTED NET INCOME					
NET INVESTMENT INCOME	338,291.	114,079.	4,600.		456,970.
REVENUE AND EXPENSES PER BOOKS	338,291. 10,707.	114,079. 4,044.	4,600.	201.	472,017.
					TOTALS
DESCRIPTION	PORTFOLIO DEDUCTIONS: -THRU PARTNERSHIPS -THRU PARTNERSHIPS - UBTI	THRU PARTNERSHIPS -THRU PARTNERSHIPS -THRU PARTNERSHIPS - UBTI	-THRU PARTNERSHIPS -THRU PARTNERSHIPS -THRU PARTNERSHIPS - UBTI	NON-DEDUCTIBLE EXPENSES: -THRU PARTNERSHIPS	

ATTACHMENT 7 PAGE 21

STOCK
CORPORATE
-
II
PART
990PF,
FORM

ENDING FMV	4,404,733.
ENDING BOOK VALUE	4,605,701.
BEGINNING BOOK VALUE	2,817,992.
DESCRIPTION	SEE LONG POSITION ATTACHED

ATTACHMENT 8 PAGE 22

FORM 990PF, PART II - OTHER ASSETS

ENDING FMV	17,035. 10,299,138. 627,349. 198,755. 3,298,711. 6,669,583. 2,149,052. 623,646. 3,632,480. 728,755. 1,058,424. 516,687. 810,916.	70101
ENDING BOOK VALUE	NONE 127,798. 9,666,160. 766,262. 202,888. 2,827,379. 5,129,527. 1,681,064. 595,095. 1,695,955. 560,202. 536,842. 480,630. 759,188.	
BEGINNING BOOK VALUE	12,914. 10,870,931. 818,845. 2,625,844. 4,133,599. 1,357,470. 729,017. 1,695,955. 560,202. 566,101. 773,458. 1,000,000.	
DESCRIPTION	BRIDGE ST SPEC OPPORTUNITY FD (FULLY DISP IN 2013) STONE ST R/E FD 2000, LLC CANYON VALUE REALIZATION FD, LP GS PEP 2005 OFFSHORE HOLDINGS ETON PARK OVERSEAS FUND LONE CASCADE LP LONE CASCADE LP LONE CASCADE LP SILVERPOINT CAPITAL OFFSHORE GMS INT'L EQUITY ADVISORS 3 OS GMS ALPHA+ ADVISERS 2 OFFSHORE GS DISTRESSED OPPORTUNITIES FD GS PEP IX OFFSHORE HOLDINGS BLUE ORCHID SELECT FD LTD	

ATTACHMENT 9 PAGE 23

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

PRIOR PERIOD ADJUSTMENT 501.

TOTAL 501.

TRUSTEES	
AND	
DIRECTORS,	
LIST OF OFFICERS,	
T OF	
· LIS	
, PART VIII -	
PART	
90PF,	
FORM 9	

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER COMPENSATION BENEFIT PLANS ALLOWANCES	0	0 0	0 0	0 0	0 0	0 0 0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR/VP/SEC/TREAS-PARTTIME	DIRECTOR/PRESIDENT - PART-TIME	DIRECTOR - PART-TIME	DIRECTOR - PART-TIME	DIRECTOR - PART-TIME	GRAND TOTALS
NAME AND ADDRESS	ARTHUR J. REIMERS III C/O BCRS ASSOCIATES, LLC 77 WATER STREET, 9TH FLOOR NEW YORK, NY 10005	LINDSAY J.H. REIMERS C/O BCRS ASSOCIATES, LLC 77 WATER STREET, 9TH FLOOR NEW YORK, NY 1005	CAITLIN L. REIMERS C/O BCRS ASSOCIATES, LLC 77 WATER STREET, 9TH FLOOR NEW YORK, NY 10005	MEGAN C. REIMERS C/O BCRS ASSOCIATES, LLC 77 WATER STREET, 9TH FLOOR NEW YORK, NY 10005	SARAH E.M. REIMERS C/O BCRS ASSOCIATES, LLC 77 WATER STREET, 9TH FLOOR NEW YORK, NY 10005	

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ARTHUR J. REIMERS III; C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FLOOR, NEW YORK, NY 10005

26-3631010

ATTACHMENT 13

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

RELATED OR EXEMPT	FUNCTION INCOME								
	AMOUNT	-2,569.	. 869	52,922.	395.	367.	48,907.		100,720.
EXCLUSION	3000	0.1	01	01	01	01	0.1		
	AMOONT	-400.	11.	1,806.					1,417.
BUSINESS	3000	523000	523000	523000				·	"
	DESCRIPTION	ORDINARY INCOME	RRE	SEC 988	SEC 987	SEC 951(A)	PORTFOLIO INCOME THRU OFFSHORE DISTRIBUTIONS		TOTALS

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10

► Information about Schedule D and its separate instructions is at www.irs.gov/form1041

OMB No 1545-0092

2013

TINDMOD FOUNDATION THE			26-36310		number
LINDMOR FOUNDATION, INC. Note: Form 5227 filers need to complete only Parts I and II			20-30310	10	
Part 1 Short-Term Capital Gains and Losses - Ass	sets Held One Year	r or Less			
See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	T	(e) Cost (or other basis)	(g) Adjustments to gain or loss Form(s) 8949, F line 2, column	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	629,958.				629,958.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on Form(s) 8949 with Box C checked					
4 Short-term capital gain or (loss) from Forms 4684, 62	252, 6781, and 8824			4	
 Net short-term gain or (loss) from partnerships, S cor Short-term capital loss carryover Enter the amou Carryover Worksheet 	nt, if any, from line	e 9 of the 2012	Capital Loss	5	(
7 Net short-term capital gain or (loss). Combine line 17, column (3) on the back	es 1a through 6 in	column (h) Enter	here and on	7	629,958.
Part II Long-Term Capital Gains and Losses - Ass	ets Held More Tha	n One Year			
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gain or loss t	from	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	Form(s) 8949, P line 2, column		combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	2,022,994.	387,537.			1,635,457.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on Form(s) 8949 with Box F checked					
LONG-TERM CAPITAL GAIN DIVIDENDS					6,426.
11 Long-term capital gain or (loss) from Forms 2439, 46	884, 6252, 6781, and	I 8824		11	
12 Net long-term gain or (loss) from partnerships, S corp	porations, and other e	states or trusts		12	
13 Capital gain distributions				13	
14 Gain from Form 4797, Part I				14	
15 Long-term capital loss carryover Enter the amoun Carryover Worksheet				15	()
16 Net long-term capital gain or (loss). Combine lines line 18a, column (3) on the back				16	1,641,883.

								- 2
	dule D (Form 1041) 2013		(1) Don	a francisco de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de	(0) Fo	toto'o		Page 2
ra	Summary of Parts I and II Caution: Read the instructions before completing this pa	rt	1	eficiaries' instr)	(2) Es or tru			(3) Total
17		17	, , ,	,			1	629,958.
18	Net long-term gain or (loss):	•••						·
	, ,	18a						1,641,883.
b		18b						
	The state of the s	18c						
		19						2,271,841.
gains	e: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (s, go to Part V, and do not complete Part IV If line 19, column (3), is a ne ssary	(or Fo	rm 990-T, s, complete	Part I, line e e Part IV an	la) If lines d the Capi i	18a ai a i Los	nd 19, co s Carryo	olumn (2), are nei v er Worksheet, as
	rt IV Capital Loss Limitation							
20		art I, I:	ne 4c, if a !	trust), the sr	naller of			
Note	The loss on line 19, column (3) or b \$3,000	oage	1, line 22	(or Form 99	0-T, line 34	20), is a	loss, con) nplete the Capita
Pai	t V Tax Computation Using Maximum Capital Gains Rates	S						
orn	n 1041 filers. Complete this part only if both lines 18a and 19 in colu	ımn (2) are ga	ıns, or an a	mount is e	entere	d in Par	l I or Part II and
Eauth Each Born of Fo	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more tion: Skip this part and complete the Schedule D Tax Worksheet in the interther line 18b, col. (2) or line 18c, col. (2) is more than zero, or oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero in 990-T trusts. Complete this part only if both lines 18a and 19 are form 990-T, and Form 990-T, line 34, is more than zero. Skip this part a	nstrud e gai	<i>ctions if</i> ins, or qu					
eit	her line 18b, col. (2) or line 18c, col. (2) is more than zero							
1	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34	4)	. 21				İ	
2	Enter the smaller of line 18a or 19 in column (2)							
	but not less than zero							
23	Enter the estate's or trust's qualified dividends							
	from Form 1041, line 2b(2) (or enter the qualified							
	dividends included in income in Part I of Form 990-T) 23							
4	Add lines 22 and 23							
25	If the estate or trust is filing Form 4952, enter the							
	amount from line 4g, otherwise, enter -0 ▶ 25							
6	Subtract line 25 from line 24 If zero or less, enter -0		` —	-				
7	Subtract line 26 from line 21 If zero or less, enter -0		•					
8	Enter the smaller of the amount on line 21 or \$2,450							
9	Enter the smaller of the amount on line 27 or line 28		• —					
0	Subtract line 29 from line 28 If zero or less, enter -0- This amount is t				▶	30		
1	Enter the smaller of line 21 or line 26							
2	Subtract line 30 from line 26						İ	
3	Enter the smaller of line 21 or \$11,950							
4	Add lines 27 and 30							
5	Subtract line 34 from line 33 If zero or less, enter -0-							
6	Enter the smaller of line 32 or line 35							
7	Multiply line 36 by 15%				▶	37		
8	Enter the amount from line 31							
9	Add lines 30 and 36							
0	Subtract line 39 from line 38 If zero or less, enter -0-							
1	Multiply line 40 by 20%		1 1		▶	41		
2	Figure the tax on the amount on line 27 Use the 2013 Tax Rate Schedule for E		1 1					
_	and Trusts (see the Schedule G instructions in the instructions for Form 1041).		$\overline{}$					
-7	Add lines 37 41 and 42		43			ı I		

Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)....

Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule

Sales and Other Dispositions of Capital Assets

▶Information about Form 8949 and its separate instructions is at www.irs gov/form8949

OMB No 1545-0074

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

Name(s) shown on return

LINDMOR FOUNDATION, INC.

Social security number or taxpayer identification number 26-3631010

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later

Short-Term. Transactions involving capital assets you held one year or less are short-term. For long-term transactions, see page 2

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a, you are not required to report these transactions on Form 8949 (see instructions)

You <i>must</i> check Box A, B, <i>or</i> C be		-			-		
complete a separate Form 8949,			•			tions than will fit o	n this page
for one or more of the boxes, com	•	•		•			
X (A) Short-term transactions repo		•		,))	
(C) Short-term transactions not		•	•	reported to the in	10		
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the	If you enter an a enter a cod	any, to gain or loss. amount in column (g), de in column (f) trate instructions.	(h) Gain or (loss) Subtract column (e
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed (Mo , day, yr)	(sales price) (see instructions)	Note below and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) an combine the result with column (g)
STCG THRU OFFSHORE FU							
DISTRIBUTIONS			2,070.				2,070
STCG THRU PARTNERSHIP			598,417.				598,417
STCG THRU PARTNERSHIP - UBTI			29,471.				29,471
- 0511			23,4/1.				25,471
		_					
						·	
			· 				
2 Totals. Add the amounts in column act negative amounts) Enter each your Schedule D, line 1b (if Box A a Box B above is checked), or line 3 (total here and above is checke	d include on ed), line 2 (if	629,958.				629,958

Note If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2013)

Name(s) shown on return (Name and SSN or taxpayer identification no not required if shown on other side.)

LINDMOR FOUNDATION, INC.

Social security number or taxpayer identification number 26-3631010

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (E) Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
 - (F) Long-term transactions not reported to you on Form 1099-B

T I I Long-term transactions i		l you on ron	111 1000 B	T	1		1
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	If you enter an enter a co	any, to gain or loss amount in column (g), de in column (f) arate instructions.	Gain or (loss). Subtract column (e) from column (d) and
(Example 100 SIT ATE 00)	(MO ; day, yr)	(Mo , day, yr)	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
LOSS ON PARTIAL DISP							
ETON PARK OVERSEAS	VARIOUS	VARIOUS	389,364.	387,537.			1,827
LTCG THRU OFFSHORE FUN							
DISTRIBUTIONS			264,449.				264,449
LTCG THRU PARTNERSHIPS			1,305,279.				1,305,279
LTCG THRU PARTNERSHIPS			1,303,273.				1,303,273
- UBTI			49,098.				49,098
SEC 1231 G(L) THRU			,				,
PARTNERSHIPS			7,606.	}			7,606
SEC 1231 G(L) THRU							
PARTNERSHIPS - UBTI			5,984.				5,984
SEC 1250 G(L) THRU							
PARTNERSHIPS			171.				171
SEC 1250 G(L) THRU					Ì		
PARTNERSHIPS - UBTI			1,043.				1,043
-	1						
2 Totals. Add the amounts in colu	mns (d) (e)	(a) and (h)					
(subtract negative amounts) Er	nter each tota	I here and					
include on your Schedule D, line				•			
checked), line 9 (If Box E above (if Box F above is checked) ▶	is criecked),	or line 10	2,022,994	387,537.			1,635,457.
Marke Market and Day Daylor and				·	4 3 44 4		

Note If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

THE LINDMOR FOUNDATION, INC. CHARITABLE CONTRIBUTIONS PAID EIN: 26-3631010 FYE 12/31/2013

DATE	CONTRIBUTION/CITY, STATE	AMOUNT
13-Feb-13	FAIRFIELD COUNTY COMMUNITY FOUNDATION - FUND FOR WOMEN & GIRLS NORWALK, CT	15,000 00
31-May-13	FAMILY CENTERS INC GREENWICH, CT	12,000 00
25-Mar-13	CAGV EDUCATION FUND SOUTHPORT, CT	500 00
18-Jul-13	INTERNATIONAL JUSTICE MISSION WASHINGTON, DC	10,000.00
19-Aug-13	TRINITY CHURCH GREENWICH, CT	750 00
18-Sep-13	ConnCAN NEW HAVEN, CT	100,000 00
25-Sep-13	BETA THETA PI FOUNDATION OXFORD, OH	20,000 00
21-Oct-13	TEACH FOR AMERICA NEW YORK, NY	25,000 00
28-Oct-13	THE BROOKINGS INSTITUTION WASHINGTON, DC	25,000 00
5-Nov-13	HORIZONS NATIONAL WESTPORT, CT	100,000 00
12-Nov-13	KIRKWOOD SCHOOL DISTRICT FOUNDATION KIRKWOOD, MO	10,000 00
14-Nov-13	TEACH FOR AMERICA . NEW YORK, NY	125,000 00
15-Nov-13	MIAMI UNIVERSITY OXFORD, OH	100,000 00
10-Dec-13	NEIGHBOR TO NEIGHBOR GREENWICH, CT	5,000 00
12-Dec-13	INTERNATIONAL JUSTICE MISSION WASHINGTON, DC	100,000 00
5-Dec-13	FAIRFIELD COUNTY COMMUNITY FOUNDATION NORWALK, CT	1,100,000 00
16-Dec-13	FAIRFIELD COUNTY COMMUNITY FOUNDATION NORWALK, CT	100,000 00

THE LINDMOR FOUNDATION, INC. CHARITABLE CONTRIBUTIONS PAID EIN: 26-3631010 FYE 12/31/2013

DATE	CONTRIBUTION/CITY, STATE	AMOUNT
	THRU CANYON VALUE REALIZATION FUND, L P (EIN 95-4449342)	6 00
	TOTAL CONTRIBUTIONS PAID	\$1,848,256.00

^{*}ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE



LINDMOR FOUNDATION, INC. Holdings

Period Ended December 31, 2013

FIXED INCOME

	Quantity /	Market Price	Market Value / Accrued Income	Unit Cost	Adjusted Cost /	Unrealized / Economic Gain (Loss)	Yield to Maturity	Estimated
INVESTMENT GRADE FIXED INCOME							P P P P P P P P P P P P P P P P P P P	
GS CORE FIXED INCOME FUND								
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES	126,674 898	10 2900	1,303,484 70	10 3674	1,313,284 48	(8,799,78)		33,442 17
OTHER FIXED INCOME								
GS HIGH YIELD FUND								
GS HIGH YIELD FUND INSTITUTIONAL SHARES	32,819 947	7 1400	234,334 42	7 3837	242,333 41	(2,998 99)		15,425 38
TOTAL FIXED INCOME			1,537,819.12		1,555,617.89	(17,798.77)		48,867.55
PUBLIC EQUITY								
						Unrealized/		
	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Economic Garn (Loss)	Dividend Yield	Estimated Annual Income
US EQUITY								
GS REAL ESTATE SECURITIES FUND								
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL SHARES (GREIX)	38,455 661	15 8000	607,599 44	15 2852	587,803 55	19,795 89	1 8101	10,998 32







LINDMOR FOUNDATION, INC.

Holdings (Continued)

Period Ended December 31, 2013

PUBLIC EQUITY (Continued)						1	חת בוותפת הפתב	reilou Elideu Decellidei 31, 2013
			Market Value /			Unrealized / Economic	Dividend	Estimated
	Quantity	Market Price	Market Price Accrued Income	Unit Cost	Cost Basis	Gam (Loss)	Yield	Annual Income
NON-US EQUITY			:					
GS INTERNATIONAL REAL ESTATE SECURITIES FUND								
GS INTERNATIONAL REAL ESTATE SECURITIES	70,455 538	6 3500	447,392 67	10 8193	762,280 00	(314,887 33)	4 9764	22,263 95
INSTITUTIONAL CLASS SHARES (GIRIX)								
TOTAL PUBLIC EQUITY			1,054,992.11		1,350,083 55	(295,091.44)	3.1528	33,262.27
OTHER INVESTMENTS								
GS TACTICAL TILT PORTFOLIO								
GOLDMAN SACHS TACTICAL TILT PF MUTUAL FUND (2LMCQ5) 14,497 697	14,497 697		1,811,922 17		1,700,000 00	111,922 17		
TOTAL ENDING LONG POSITION		4	4,404,733.40		4,605,701.44 200,968.04	200,968.04		

LINDMOR FOUNDATION, INC. EIN: 26-3631010 FYE 12/31/2013

FORM 990-PF

SCHEDULE OF SUSPENDED PAL:

	CURRENT YEAR PASSIVE GAINS	CURRENT YEAR PASSIVE LOSSES	NET PASSIVE LOSSES	TOTAL SUSPENDED PASSIVE LOSSES
12/31/2009	28,611	(79,578)	(50,967) [1]	(50,967) (29,136)
			TOTAL:	(80,103)
12/31/2010	648	(86,685)	(86,037)	(166,140)
12/31/2011	3,708	(105,671)	(101,963)	(268, 103)
12/31/2012	39,572	(357,126)	(317,554)	(585,657)
12/31/2013	8,475	(33,687)	(25,212)	(610,869)

^[1] TRANSFERRED FROM LINDMOR FOUNDATION (EIN: 13-3636205) ON FINAL RETURN FOR YEAR ENDED 12/31/2009

Form **8868**

(Rev January 2014)

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.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box									
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.									
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.lrs.gov/efile and click on e-file for Charities & Nonprofits.									
Part		Automatic 3-Month Extension of Time	. Only su	bmit original (no c	opies needed).			 	
Part I	porationly	on required to file Form 990-T and reque	sting an a	automatic 6-month	extension—check th			. •	
		porations (including 1120-C filers), partnersh e tax returns.	ups, REMIC	Os, and trusts must t	use Form 7004 to red Enter filer's identifyli	•			
		Name of exempt organization or other filer, see in	etructions		Employer Identification				tions
Type o	or		isu ucuons.		1 ' '	HUH	na: (c	1114) 01	
print		LINDMOR FOUNDATION, INC. Number, street, and room or suite no If a P.O. bo	ny non-inete	uotiono	26-3631010 Social security number	- (00)	<u> </u>		
	ie dy the						٧)		
	ue date for C/O BCRS ASSOCIATES, LLC; 77 WATER ST - 9TH FL City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
return S	ee	NEW YORK, NY 10005	r a toreign a	aaress, see instruction	s,				
		turn code for the return that this application i	s for (file a	separate application	for each return) .			04	4
	Application Return Application Return Is For Code Is For Code								
Form	990 o	r Form 990-EZ	01	Form 990-T (corpo	ration)			07	7
Form 990-BL 02 Form 1041-A							OE	3	
Form 4720 (individual) 03 Form 4720 (other than individual)							09		
Form	Form 990-PF 04 Form 5227						10)	
Form	990-7	(sec. 401(a) or 408(a) trust)	05	Form 6069 11					
Form 990-T (trust other than above) 06 Form 8870 12									
• The books are in the care of ► BCRS_ASSOCIATES, LLC Telephone No. ► 212-440-0811 Fax No. ► N/A • If the organization does not have an office or place of business in the United States, check this box									
➤ 🗵 calendar year 20 13 or Lax year beginning , 20 , and ending , 20 . If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return									
3a	if this	ange in accounting period application is for Forms 990-BL, 990-PF, 990	1_T 4720	or 6069, antor the te	ntativa tav. Ioaa ami				
		application is for Forms 990-BL, 990-PF, 990 fundable credits. See instructions.	J-1, 4/2U, ¹	or occa, enter the te	manve lax, less ally	3a	\$	41,829	00
_		application is for Forms 990-PF, 990-T, 4	1720 or 6	060 enter any refu	ndable credite and	38	" -	41,029	.00
9	estima	ated tax payments made. Include any prior ye	ear overpay	yment allowed as a d	credit.	3b	\$	18,829	.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 30 \$ 23,000.00							00		
	. If you	are going to make an electronic funds withdrawal			see Form 8453-EO and	30 Form	\$8 79		

Form 8	868 (Rev 1-2014)					Page 2
• If yo	ou are filing for an Additional (Not Automatic) 3-	Month Exter	nsion, complete onl	y Part II and check th	nis box	
Note	Only complete Part II if you have already been gr	ranted an aut	tomatic 3-month exte	ension on a previous!		
	ou are filing for an Automatic 3-Month Extension					
Pari	Additional (Not Automatic) 3-Month	Extension	of Time. Only file	the original (no cop	ies nee	ded).
				Enter filer's identifying	g numb	er, see instructions
Туре	or Name of exempt organization or other filer, see	e instructions.		Employer identification	number	(EIN) or
print				26-3631010		
File by	Number, street, and room or suite no. If a P.O.	box, see instr	uctions	Social security number	r (SSN)	
due da	te for C/O BCRS ASSOCIATES, LLC; 77	WATER ST	r - 9T FL			
fliing yo		For a foreign a	ddress, see instruction	S		
instruct						
Enter	the Return code for the return that this application	n is for (file a	separate application	for each return) .	•	04
Appl	ication	Return	Application			Return
Is Fo	or	Code	Is For			Code
Form	1 990 or Form 990-EZ	01	· · · · · · · · · · · · · · · · · · ·	,		
	990-BL	02	Form 1041-A			08
	4720 (individual)	03	Form 4720 (other to	han individual)		09
	990-PF	04	Form 5227		······································	10
	1 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	Form 990-T (trust other than above) 06 Form 8870 12					
Tele • If the • If thi for the	books are in the care of ▶BCRS ASSOCIATES phone No ▶ 212-440-0811 e organization does not have an office or place of s is for a Group Return, enter the organization's for whole group, check this box ▶ □ . I the names and EINs of all members the extension of times are calendar year 2013, or other tax year beginn if the tax year entered in line 5 is for less than 12 □ Change in accounting period State in detail why you need the extension ALI ACCURATE TAX RETURN IS NOT YET AND ACCURATE TAX RETURN	Fax Nobusiness In the four digit Ground is for particular to the formula on the formula on the formula on the formula on the formula on the formula on the formula on the formula on the formula on the formula of the f	up Exemption Numb t of the group, check NOVEMBER 1 , 20 eck reason. ☐ Initia	er (GEN) this box 7 , 20 14 , and ending I return	► □ E	If this is and attach a, 20
Ba If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See Instructions. By this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. By \$41,829.00 C Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS						
С	(Electronic Federal Tax Payment System) See instru			mod, by during Er 17 0	8c \$	0.00
lindar	Signature and Verific		·	-	nto a-d	to the book of ver
	penalties of perjury, I declare that I have examined t dge and belief, it is true, correct, and complete, and tha				nis, and	to the pest of my
Signatur	0	Title ►	СРА	Da		13/2014
	\				Form	8868 (Rev 1-2014)