

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



990 • Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs gov/form990.

OMB No 1545-0047 2014 Open to Public Inspection

<u>A</u>	For the 2014	calendar year, or tax year beginning $11/01/14$, and ending $10/31/15$		
B	Check if applicable	C Name of organization	D Employe	r identification number
	Address change	The Lindorf Family Foundation Doing business as	1 21 1	683202
	Name change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephon	
	Initial return	P O Box 3500	740-	349-3758
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code	j	
ΓĪ	Amended return	Newark OH 43058-3500	G Gross rec	eipts \$ 1,411,314
$\stackrel{\sim}{\sqcap}$	Application pending	F Name and address of principal officer	roup return for s	ubordinates? Yes X No
نــا	Application pending	John Oldre, freasurer		
			ubordinates incli o " attach a list	(see instructions)
			, allaon a noi	(and monachons)
<u> </u>	Tax-exempt status Website ▶ 1	- /-	cemption numbe	📐
<u>у</u>	Form of organization			M State of legal domicile OH
Ĥ.		ummary		in otate or legal definition ————————————————————————————————————
		escribe the organization's mission or most significant activities		
Q.			nis is	
anc	acco	omplished by assisting them with direct funding and education	onal	
ern	tra	ining.		
30	2 Check th	his box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net as	sets	
જ	3 Number	of voting members of the governing body (Part VI, line 1a)	3	5
ties	1	of independent voting members of the governing body (Part VI, line 1b)	4	5
Activities & Governance		mber of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
Ac		mber of volunteers (estimate if necessary)	6	0
		related business revenue from Part VIII, column (C), line 12	7a 7b	0
<u>w</u>	b Net unre	elated business taxable income from Form 9982 Inge 34		Current Year
GANNED	8 Contribu		00,000	0
2	1	n service revenue (Part VIII/Infe/29)		0
	10 Investme		2,287	402,639
			3,311	393,814
	12 Total rev	venue – add lines 8 through 1 (must equal Part VIII, column (A), line 12) 1, 43	5,598	796,453
EC	13 Grants a		33,375	313,500
6 9	,	s paid to or for members (Part X, column (A), line 4)		0
₹ 2015	15 Salaries	o, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
02 02 08 08 08 08	b Total fur	ional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) ▶ 0		
S X	17 Other ex	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	6,128	6,356
			39,503	319,856
	19 Revenue	· · · · · · · · · · · · · · · · · · ·	6,095	476,597
Net Assets or Fund Ralances	3	Beginning of C		End of Year
Ssets	20 Total as		11,324	11,372,921
et A	21 Total lial		25,000	50,000
			6,324	11,322,921
		ignature Block		
tr	inder penalties of ue, correct, and o	f perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	best of my kr dge	nowledge and belief, it is
		10 R. OKARILINA		11/20/15
Şiç	an 🕨	Signature of officer	Date	
He	- 1 .	1 John Blible, Trensum		
		Type or print name and title		-
	1	pe preparer's name Preparer's name Date	Check	If PTIN
Pai	Gerri		8/15 self-en	
	parer Firm's na		Firm's EIN	20-8473468
Use	e Only	PO Box 250		
	Firm's a		Phone no	740-349-8616
~		iss this return with the preparer shown above? (see instructions)		Yes No
nor AAG		duction Act Notice, see the separate instructions		Form 990 (2014)

Form 990 (2014) Th	e Lindorf	Family Four	ndation	31-1683202		Page 2
	_	ım Service Accor	•			<u></u>
			se or note to any line in	this Part III		
	ation help	s local cha		their mission. Tunding and educ		3
prior Form 990 o	·		vices during the year which v	vere not listed on the		Yes X No
3 Did the organization services?		ng, or make significant	changes in how it conducts,	any program		Yes X No
4 Describe the org expenses Section	anization's program on 501(c)(3) and 501	service accomplishme	e required to report the amor	est program services, as measuunt of grants and allocations to		
4a (Code Donations)(Expenses \$ to local	313,500 charities.	including grants of \$	313,500) (Reven	ue \$)
4b (Code) (Expenses \$		including grants of \$) (Reven	ue \$)
	•					
4c (Code) (Expenses \$		including grants of \$) (Rever	ue \$)
4d Other program s	services (Describe in	Schedule O)				
(Expenses \$		including grants) (Revenue \$)_	
4e Total program se	ervice expenses >	313,				

Form 990 (2014) The Lindorf Family Foundation 31-1683202 Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, X 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 complete Schedule D. Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or X 9 debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Х 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Х 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Х for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Х assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part VIII, lines 1c and 8a? If "Yes." complete Schedule G. Part II

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

If "Yes," complete Schedule G, Part III

18

19

20a

20b

X

X

X

19

Form 990 (2014) The Lindorf Family Foundation
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			1
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			i
	employees? If "Yes," complete Schedule J	23	<u> </u>	X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			Í
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	 -
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d 25-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			l
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I	256		x
26		25b	├	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
٠,	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	_ 	ļ ——	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	Ì	Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	Ĺ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	[
	Part I	31		X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations]]
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ <u>.</u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	ļ	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	ļ	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	 -
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	 	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	{
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>
		Fo	rm 991	J (2014)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 0 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1b 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х account)? 4a b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11<u>a</u> a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c 14a Х 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2014) The Lindorf Family Foundation 31-1683202 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 5 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 5 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Nο 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? 14 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure OH List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > 50 N 3rd Street John Uible OH 43055

Newark

DAA

Form 990 (201	4) The	Lindorf	Family	Foundation	31-1683202	Page
	Compe		fficers, Dire		Key Employees, Highest Compensated	Employees, and

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

Check if Schedule O contains a response or note to any line in this Part VII

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

compensated employees, and former such persons K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (F) Reportable Reportable Estimated Name and Title Average Position (do not check more than one compensation compensation from amount of hours per from related other week box, unless person is both an (list any officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the ndıvıdual (W-2/1099-MISC) organization related ey employee stitutional trustee and related organizations organizations below dotted trustee (1) Mary Jane McDonald 0.25 0 0 0.00 Chairman X X (2) Melissa Warner-Bow 0.25 0 0 Secretary 0.00 X X 0 (3) John Uible 0.25 0 0 0 0.00 X X Treasurer (4) Donna Alvarado 0.25 0 0 Board Member 0.00 0 X (5) Andrew Bow 0.25 0 Board Member 0.00 X 0 (6) (7) (8) (9) (10)(11)

Form 990 (2014)

~	-		-	6	\sim	~	\sim	\sim	\sim
•	- 1	_		n	×	•	•		_

	(A) Name and title	(B) Average hours per week (list any	Average Position hours per (do not check more than one box, unless person is both an officer and a director/trustee)				s both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
		related organizations below dotted line)	Key employee Officer Institutional trustee Individual trustee		Highest compensated employee	Former	(W-2/1099-MISC)	(iv El rese mise)	organization and related organizations			
(12)												
(13)												
(14)												
(14)												
(15)												
(16)			-									
(17)				,								
(18)												
(19)								i				
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ii	ncluding but not l	ımıte	d to		L se lis	ted a	bov	e) who received more than	\$100,000 of		
3	Did the organization list any femployee on line 1a? If "Yes, For any individual listed on line organization and related organization and related organization."	ormer officer, dir " complete Sche ie 1a, is the sum	ecto dule of re	r, or J for	suc able	h ind	dividu ipens	ial satio	on and other compensation	from the	Yes No	
5	Did any person listed on line for services rendered to the o									r individual	5 X	
Sect 1	ion B. Independent Contract Complete this table for your fi compensation from the organ	ive highest comp	ensa	ited i	nder	penc for t	ient o	ont	ractors that received more	than \$100,000 of	ear	
		(A) d business address							Descri	(B) otion of services	(C) Compensation	
		. <u> </u>										
2	Total number of independent								se listed above) who			
DAA	received more than \$100,000	of compensation	n from	n the	e org	janiz	ation	>		0	Form 990 (201	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue Total revenue exempt function business excluded from tax under sections revenue revenue 512-514 Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Busn Code b ¢ f All other program service revenue g Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, 402,037 402,037 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (i) Real (ii) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets 615,463 other than inventor **b** Less cost or other 614,861 basis & sales exps 602 c Gain or (loss) 602 602 d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events \triangleright 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities \triangleright 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold ▶ c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 393,814 393,814 11a Unrealized Gain on Securities b C All other revenue 393,814 Total. Add lines 11a-11d 796,453 796,453 0 Total revenue. See instructions

31-1683202

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a respi			ipiete column (A)	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	313,500	313,500		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	775		775	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	5,581		5,581	
12	Advertising and promotion				
13	Office expenses				<u> </u>
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance			***************************************	
24	Other expenses Itemize expenses not covered]			
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а					
b					
С					
d					
е	All other expenses	250 255	212 500	6 356	0
25	Total functional expenses. Add lines 1 through 24e	319,856	313,500	6,356	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here ▶ if				
	following SOP 98-2 (ASC 958-720)	<u> </u>			Form 990 (2014)
DAA					FUITE COO (AUTA)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 1 Cash-non-interest bearing 647,165 324,501 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10c 10b b Less accumulated depreciation 10,646,822 10,725,755 11 Investments—publicly traded securities 12 12 Investments-other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 10,971,324 11,372,921 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 125,000 50,000 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 125,000 26 50,000 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 11,322,921 10,846,324 27 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 10,846,324 11,322,921 33 33 Total net assets or fund balances 11,372,921 10,971,324 Total liabilities and net assets/fund balances

orm=	990 (2014) The Lindorf Family Foundation 31-1683202			F	Page 12
Pa	rt XI Reconciliation of Net Assets				
<u> </u>	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,453
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>,856</u>
3	Revenue less expenses Subtract line 2 from line 1	3			<u>,597</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,	<u>846</u>	,324
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	_		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	11,	<u> 322</u>	<u>,921</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				<u>Ye</u>	s No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	з	<u> X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			-	
b	Were the organization's financial statements audited by an independent accountant?		2		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	<u>- - </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3	<u>a </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			.	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b	
				Form 9	90 (2014)

- SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The Lindorf Family Foundation

Employer identification number 31-1683202

P	art l	Reaso	on for Public Charity	Status (All organizations	must co	mplete t	his part) See instruction	s	_
The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11,	check only	one box)			
1		A church, cor	ention of churches, or asse	ociation of churches described	ın section	170(b)(1)	(A)(ı).		
2			cribed in section 170(b)(1)(
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170(b)(1)(A)(iii	i).		
4		•		in conjunction with a hospital				spital's name,	
		city, and state		•					
5		•		of a college or university owned	or operate	d by a gov	vernmental unit described in		
		_	b)(1)(A)(iv). (Complete Part		,				
6				overnmental unit described in s	section 17	0(b)(1)(A)((v).		
7	Ħ			substantial part of its support fr					
			section 170(b)(1)(A)(vi). (Co		•		-		
8				70(b)(1)(A)(vi). (Complete Par	t II)				
9		-) more than 33 1/3% of its sup		ontribution	ns, membership fees, and gro	ss	
				pt functions—subject to certain					
				id unrelated business taxable ii					
		•	=	0, 1975 See section 509(a)(2)					
10				exclusively to test for public saf					
11	X			exclusively for the benefit of, to				ses of	
				ons described in section 509(
				cribes the type of supporting or					
а	X			ed, supervised, or controlled by					
		the supported	d organization(s) the power t	o regularly appoint or elect a m	ajority of ti	he director	rs or trustees of the supporting)	
			You must complete Part I						
þ		Type II. A su	pporting organization superv	rised or controlled in connection	n with its s	upported o	organization(s), by having		
		control or ma	nagement of the supporting	organization vested in the sam	ne persons	that contr	ol or manage the supported		
		organization(s) You must complete Par	t IV, Sections A and C.					
С		Type III func	tionally integrated. A supp	orting organization operated in	connection	n with, and	I functionally integrated with,		
		its supported	organization(s) (see instruct	tions) You must complete Pa	rt IV, Sect	ions A, D	, and E.		
d		Type III non-	functionally integrated A	supporting organization operate	ed in conne	ection with	its supported organization(s)		
		that is not fur	nctionally integrated. The org	janization generally must satisf	fy a distribi	ition requi	rement and an attentiveness		
		requirement ((see instructions) You must	t complete Part IV, Sections	A and D, a	nd Part V	•		
е		Check this bo	ox if the organization receive	d a written determination from	the IRS th	at it is a Ty	ype I, Type II, Type III		
		functionally in	ntegrated, or Type III non-fur	nctionally integrated supporting	organizati	on			_
f	En	ter the number	r of supported organizations					<u></u>	1
g	Pro	vide the follow	ving information about the si	apported organization(s)					_
(e of supported	(ii) EIN	(III) Type of organization	(IV) Is the o	-	(v) Amount of monetary	(vi) Amount of	
	or	ganization		(described on lines 1–9 above or IRC section	1 .	r governing ment?	support (see instructions)	other support (see instructions)	
				(see instructions))			,	·	
					Yes	No			
(A)	Tl	ne Licki	ng County Fou						^
			31-6018618	8	<u> </u>				0
(B)									
(C)					1			·	_
(D)									
(E)		·····							_
					_				_
Tota	al								

Schedule A (Form 990 or 990-EZ) 2014 The Lindorf Family Foundation 31-1683202

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				1		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4				ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	tion B. Total Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4				<u> </u>	<u> </u>	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	<u> </u>	<u> </u>	1		<u></u>	2
12	Gross receipts from related activities, etc				ar an a cooking EC	-	2
13	First five years If the Form 990 is for the		t, second, third, fo	ouπn, or tiffn tax ye	ear as a section 50	11(0)(3)	▶ □
<u> </u>	organization, check this box and stop her tion C. Computation of Public St	e Innort Porces	tage			·	
				(0)		1	4 %
14	Public support percentage for 2014 (line 6			DIT (1))			5 %
15 16-	Public support percentage from 2013 Sch 33 1/3% support test—2014. If the organ			13 and line 14 is	33 1/3% or more		
16a	box and stop here. The organization qual				33 1/3 /0 OI IIIOIE,	5or 1115	▶ 「
	33 1/3% support test—2013. If the organ				15 is 33 1/3% or r	nore.	
D	check this box and stop here. The organi				. 5 15 65 176 76 61 1	,	▶ [
172	10%-facts-and-circumstances test—20°				6a. or 16b. and lir	ne 14 is	_
, , a	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa						
	organization	icis-and circumsta		gameanon quemo		- 1	• [
b	10%-facts-and-circumstances test—20°	13. If the organizat	ion did not check	a box on line 13. 1	6a, 16b, or 17a. a	nd line	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	eets the "facts-and	i-circumstances i	est the oluanizat			
	Explain in Part VI how the organization me	eets the "facts-and	i-circumstances i	est The Organizat	ion qualines as a p	,	> [
18	Explain in Part VI how the organization me supported organization Private foundation. If the organization di						▶ [

Page 3

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					-	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		<u> </u>			<u> </u>	
14	First five years. If the Form 990 is for the	•	st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)	_
500	organization, check this box and stop her stion C. Computation of Public St		tage			 -	
	Public support percentage for 2014 (line 8			mn (fl)		15	%
15 16	Public support percentage for 2014 (line of Public support percentage from 2013 Sch			ıııı (1 <i>))</i>		16	%
16 Sec	ction D. Computation of Investme					11	
17	Investment income percentage for 2014 (I			3 column (f))		17	%
18	Investment income percentage for 2014 (investment income percentage from 2013			o, ooiaiiii (i <i>j)</i>		18	%
19a	33 1/3% support tests—2014. If the orga			e 14, and line 15 is	more than 33 1/3		
. Ja	17 is not more than 33 1/3%, check this b						▶ [
b	33 1/3% support tests—2013 If the orga						٠ ـــــ
~	line 18 is not more than 33 1/3%, check the						▶ [
20	Private foundation. If the organization di						_

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sect	Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complion A. All Supporting Organizations	lete Part V)	
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		163	140
	class or purpose, describe the designation. If historic and continuing relationship, explain	1	x	Ì
2	Did the organization have any supported organization that does not have an IRS determination of status	'		
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2	i i	х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	- 50		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	33		
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		х
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		х
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		Х
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990)	8		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		х
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	<u> </u>	<u> </u>
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		X
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)			Γ
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting	į		
	organizations)? If "Yes," answer (b) below	10a		x
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720 to			

10b

determine whether the organization had excess business holdings)

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
	on B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_	X	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		_ X _
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		L
Sect	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions)		
2 /	Activities Test Answer (a) and (b) below	<u></u>	Yes	No_
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		1	1
	that these activities constituted substantially all of its activities	2a	ļ	ļ
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	1
	activities but for the organization's involvement	2b	 	ļ
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_	1	1
	trustees of each of the supported organizations? Provide details in Part VI.	3a	 	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	L	<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>anizati</u>	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	/ 20, 19	70 See instructions. Al	l
other Type III non-functionally integrated supporting organizations must complete Section	ns A thro	ough E	· · · · · · · · · · · · · · · · · · ·
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
			(optional)
1 Net short-term capital gain	1		<u> </u>
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	······································	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1 1		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type III	supporting organization (see
chock here it the during your to the organization's mot as a non-tensorality-integrated	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

and 4c

a b Breakdown of line 7

d Excess from 2013 e Excess from 2014 Schedule A (Form 990 or 990-EZ) 2014 The Lindorf Family Foundation

31-1683202

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

₹
3
3
2
7
×
æ
Ξ
Ξ
ᇨ
뜻
×
ᄫ
=

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

Part

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public Inspection 2014

OMB No 1545-0047

► Attach to Form 990.

Employer identification number 31-1683202

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and The Lindorf Family Foundation General Information on Grants and Assistance the selection criteria used to award the grants or assistance?

X Yes

£

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Dod IV, Inc. 24, for any recipient that socialized more than \$5,000. Dod II and he displaced it additional energies is needed. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	eceived more t	han \$5,0	00 Part II can be	duplicated if addition	onal space is n	eeded	
1	(a) Name and address of organization	(p) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
	or government		ıf applicable	grant	cash assistance	other)	non-cash assistance	or assistance
(1) Newark	(1) Newark Development Partners							
PO Box 919	k 919							White Field Project
Newark	ОН 43058	46-1551173	3	62,000				
(2) Old Cc	(2) Old Colony Bury Ground Union Cemen				-			
PO BOX	Box 514							General Funding
Newark	ОН 43058	31-1342051	3	10,000				
(3) Food E	Pantry of Licking County							:
1053 E	1053 Brice Rd							General Funding
Newark	ОН 43055	31-1028761	3	10,000				
(4) United	(4) United Way of Licking County							
50 8 2	2nd St							General Funding
Newark	OH 43055	31-4379455	3	10,000				
(5) Salvat	Salvation Army							
250 E	E Main St							General Funding
Newark	OH 43055	12-5562351	3	10,000				
(6) Big Bı	(6) Big Brothers/Big Sisters							
62 W 1	62 W Locust St							General Funding
Newark	OH 43055	31-0860010	3	10,000				
(7) St Vir	(7) St Vincent De Paul							;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
115 Wilson	ilson St							General Funding
Newark	OH 43055	80-0191758	3	10,000				
(8) Weath	(8) Weathervane Playhouse							
100 P1	100 Price Rd							M Trombetta Art Wing
Newark	OH 43055	23-7420666	3	25,000				
(9) The Ne	(9) The Newark Rotary Foundation							\$ C
PO BO	PO Box 8705			,				Rocary Fark Grant
Newark	ОН 43058	31-1256961	m	30,000				

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

INDORF 11/18/2015 2 31 PM

SCHEDULE (Form 990)

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

Open to Public Inspection 2014

№

☐ Yes

Employer identification number 31-1683202 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990. The Lindorf Family Foundation General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

the selection criteria used to award the grants or assistance?

Suicide Prevent Prog of Povert Welsh Hills School Park Improvements Camp Improvements Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant General Funding General funding or assistance Bridge our non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 15,000 10,000 25,000 20,000 15,000 9,500 35,000 (d) Amount of cash grant (c) IRC section if applicable m ന 31-4421855|3 m 31-6062704 3 31-4421855 31-6018618 31-1689784 31-1291379 31-6018618 (b) EIN (4) Mental Health America Licking Co (5) Mental Health America Licking Co он 43056 OH 43055 OH 43058 (2) Licking County Humane Society OH 43055 OH 43023 OH 43055 OH 43058 (a) Name and address of organization (1) Licking Co Special Olympics (6) Licking County Foundation (3) Village of Utica Parks or government (7) The Rock Foundation 1488 S Wild Turkey 2025 North St NW 825 Thornwood Dr 65 Messimer Dr 65 Messimer Dr PO Box 4212 PO Box 4212 Newark Newark Newark Newark Newark Newark Part II Heath 8 6

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ~

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III

31-1683202

. Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2014) The Lindorf Family Foundation

	Part III can be dublicated it additional space is record	nal space is licened				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
!						
2						
en						
4						
ιc				į		
9						
,						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re-	quired in Part I, line	2, Part III, column (b)	, and any other additional	nformation

Part IV - Additional Information

The Lindorf Family Foundation requests that each grant recipient report back to the Foundation that the funds were used in accordance with the grant request as well as the actual results of the program/project being

funded

Schedule I (Form 990) (2014)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2014

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

The Lindorf Family Foundation

Employer identification number 31-1683202

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

Family Relationship

Melissa Warner-Bow

Family Relationship

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

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
A copy of the form 990 was provided to each of the Organization's officers
and board members prior to filing to allow ample time for review and
comments.

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

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

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

conflict of interest.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The Organization makes it's governing documents, form , and form 990,

and conflict of interest policy available to the public upon request.