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19 Received in Batching Ogden

EXTENDED TO FEBRUARY 15, 2017 Return of Private Foundation

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

OMB No 1545-0052

Form **990-PF** ► Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Department of the Treasury Internal Revenue Service

Fo	r ca%	endar year 2015 or tax yea	r beginning	JU.	L 1, 2015	, and ending	JUN 30, 2016	5
	lame	of foundation					A Employer identificatio	n number
	TH:	E LINDEMANN (
	FO	UNDATION II,	58-2119083					
	Number and street (or P O box number if mail is not delivered to street address) Room/suite							
_	50	5 SOUTH FLAGI	LER DRIVE			900	561-832-92	292
7	ity or	r town, state or province, coi	untry, and ZIP or fo	reign	postal code		C If exemption application is a	pending, check here
	WE:	ST PALM BEACH	i, FL 33	40	1			
G	Che	ck all that apply:	Initial return		Initial return of a f	ormer public charity	D 1. Foreign organization	s, check here
			Final return		Amended return			
_			Address change		Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
H	Che	ck type of organization:	X Section 501(d	(3)	exempt private foundation		E If private foundation sta	itus was terminated
<u>L</u>	3	Section 4947(a)(1) nonexem			Other taxable private found	ation	under section 507(b)(1	
1	Fair r	market value of all assets at (end of year 🛭 J 🗛	_	ting method: X Cash	Accrual	F If the foundation is in a	60-month termination
		n Part II, col (c), line 16)	L		Other (specify)		under section 507(b)(1	
_	▶\$			l, col	umn (d) must be on cash	basis)		
LF	art	(The total of amounts in colunecessarily equal the amoun	I G Expenses mns (b), (c), and (d) ma	y not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
_			·		expenses per books	income	income	(cash basis only)
		Contributions, gifts, grant	ts, etc., received		181,909.		N/A	
	2		n is not required to attach So	ħВ				
1,2	3	Interest on savings and tempo cash investments			105	105		
2017	1 2		m securities		137,904.			STATEMENT 1
ക	8	5a Gross rents	1 20	^	1,200.	1,200.		STATEMENT 2
⇔	١,	Net rental income or (loss)	1,20	<u>.</u>	16 006			
Z	g °	Net gain or (loss) from sale of a Gross sales price for all	assets not on line 10 2,40	7	<16,986.	<u> </u>	RECEIV	
4	7	assets on line 6a		/·	······································			
SCANNED JAN	۱ (Capital gain net income (from a Net short-term capital gail				0.	DEC 29	016 0
ij.		Income modifications	ıı				DEC & J	010 Ø
2	10	Gross sales less returns a and allowances						1
رستان المحادث	- 1	b Less Cost of goods sold					OGDEN	UI
ي	- 1	c Gross profit or (loss)			 			<u> </u>
3.7	11	, , ,			<541,078.	> <22,603.		STATEMENT 3
	12		h 11		<237,051.			DIMIBMENT 5
	13				0.	0		0.
	14	Other employee salaries a	nd wages				·	
	15	Pension plans, employee	benefits					
Š	16	a Legal fees						
ş	16	b Accounting fees	STMT	4	7,400.	3,700.		3,700.
ù	i	c Other professional fees						
9	17	Interest			3,624.	3,624.		0.
Operation and Administrative	18	Taxes						
	19	Depreciation and depletion	ı					
Ë	20	· •						
4	21	•	neetings					
ā	22	• •		_				
غِ.	23	•		5	708.	70.		137.
r i	24	Total operating and admi			14 500			
Š	ا	expenses. Add lines 13 th			11,732.	7,394.		3,837.
	25	Contributions, gifts, grants			1,323,000.			1,323,000.
	26	Total expenses and disbu	rsements.		1 224 720	7 204		1 226 225
	07	Add lines 24 and 25	10.		1,334,732.	7,394.		1,326,837.
	1	Subtract line 26 from line			1 571 702			
	Ι.	2 Excess of revenue over expens			<1,571,783.			
		D Net investment income (if C Adjusted net i <u>ncome</u> (if neg	-			109,107.	N / 2	
523	501	I HA For Panerwork Re		000	instructions		N/A	Form 000 DE (0015)

58-2119083 Page 2

D 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		or year
Part II	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
& C:	ash - non-interest-bearing	116,009.	25,852.	25,852.
	avings and temporary cash investments			
	ccounts receivable			
	ess: allowance for doubtful accounts	4 \		1
				<u> </u>
	ledges receivable			
	ess; allowance for doubtful accounts 🕨	 		
1	rants receivable			
6 R	eceivables due from officers, directors, trustees, and other	<u> </u>		1
dı	isqualified persons			
7 Ott	ther notes and loans receivable			
L	ess; allowance for doubtful accounts	7 1		Ì
<u>بر</u> 8 In	nventories for sale or use			
<u>ক</u> ।	repaid expenses and deferred charges	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>
δ 10° lu	ivestments - U.S. and state government obligations			
				
į.	nvestments - corporate stock			
l	nvestments - corporate bonds			
11 Inv	vestments - land, buildings, and equipment basis	·		
	ess accumulated depreciation	 		
12 in	nvestments - mortgage loans			
13 In	ovestments - other STMT 6	5,081,673.	3,600,047.	20,172,453.
14 La	and, buildings, and equipment: basis			
Le	ess accumulated depreciation	1		
I	ither assets (describe			
1	otal assets (to be completed by all filers - see the			
	istructions. Also, see page 1, item I)	5,197,682.	3,625,899.	20,198,305.
	ccounts payable and accrued expenses	3,137,002.	3,023,033.	20,130,303.
1		<u> </u>		1
	rants payable			
8 19 De	eferred revenue			-
· ······	pans from officers, directors, trustees, and other disqualified persons			
토 21 M	fortgages and other notes payable			
- 22 Ot	ther liabilities (describe 🕨)			
1				}
23 To	otal liabilities (add lines 17 through 22)	0.1	0.	İ
Fr	oundations that follow SFAS 117, check here			1
	nd complete lines 24 through 26 and lines 30 and 31.			
8 24 11	nrestricted	1		
٧ ١	emporarily restricted			
1 20 C				{
E 20 PE	ermanently restricted			ļ
ગ	oundations that do not follow SFAS 117, check here	1		
×	nd complete lines 27 through 31.			
27 Ca	apıtal stock, trust prıncıpal, or current funds	15,653,794.	<u> 15,653,</u> 794.	
9 28 Pa	aid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
28 Pa 29 Re 29 Re	etained earnings, accumulated income, endowment, or other funds	<10,456,112:	<12,027,895.	>
∯ 30 To	otal net assets or fund balances	5,197,682.	3,625,899.	
~				
31 To				
	ntal liabilities and net assets/fund balances	5 197 682	3 625 899.	
Part III	otal liabilities and net assets/fund balances	5,197,682.	3,625,899.	
			3,625,899.	
4 Total so	Analysis of Changes in Net Assets or Fund B	alances	3,625,899.	
	Analysis of Changes in Net Assets or Fund B	alances		5 107 602
(must a	Analysis of Changes in Net Assets or Fund B et assets or fund balances at beginning of year - Part II, column (a), line igree with end-of-year figure reported on prior year's return)	alances	1	5,197,682.
(must a 2 Enter an	Analysis of Changes in Net Assets or Fund Bet assets or fund balances at beginning of year - Part II, column (a), line agree with end-of-year figure reported on prior year's return) mount from Part I, line 27a	alances	1 2	<1,571,783.
(must ag 2 Enter an 3 Other in	Analysis of Changes in Net Assets or Fund Bet assets or fund balances at beginning of year - Part II, column (a), line agree with end-of-year figure reported on prior year's return) mount from Part I, line 27a acreases not included in line 2 (itemize)	alances	1	<1,571,783. 0.
(must ag 2 Enter an 3 Other in	Analysis of Changes in Net Assets or Fund Bet assets or fund balances at beginning of year - Part II, column (a), line agree with end-of-year figure reported on prior year's return) mount from Part I, line 27a	alances	1 2	<1,571,783. 0.
(must ag 2 Enter an 3 Other in 4 Add line	Analysis of Changes in Net Assets or Fund Bet assets or fund balances at beginning of year - Part II, column (a), line agree with end-of-year figure reported on prior year's return) mount from Part I, line 27a acreases not included in line 2 (itemize)	alances	1 2 3	<1,571,783. 0.
(must ag 2 Enter an 3 Other in 4 Add line 5 Decreas	Analysis of Changes in Net Assets or Fund Bet assets or fund balances at beginning of year - Part II, column (a), line agree with end-of-year figure reported on prior year's return) mount from Part I, line 27a accreases not included in line 2 (itemize)	alances 30	1 2 3 4	3,625,899.

1									
	LINDEMANN CHARI					E	8-211	9083	Page 3
Part IV , Capital Gains	and Losses for Tax on I	nvestmen	t Income						
(a) List and desc	cribe the kind(s) of property sold (e.garehouse; or common stock, 200 sh	g., real estate,	-,	(b) Ho	ow acquired Purchase Donation		acquired day, yr.)	(d) Date (mo., da	
1a K-1 - ENERGY T	RANSFER EQUITY								
b K-1 - ENERGY T	RANSFER EQUITY								
C				ļ					
d				ļ					
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus (
a 2,407.		 	· · · · · · · · · · · · · · · · · · ·	\dashv		 		2	407.
ь			19,39	3.				<19	,407. ,393.
C									
d		ļ							
Complete only for coasts above	l	the foundation	10/01/00				<u> </u>		
Complete only for assets shown	ng gain in column (h) and owned by						Col. (h) gain not less thai		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i)				(from col. (
8				-				2	407.
b								<19	,407. ,393.
C	,								
d									
<u> </u>	L	<u> </u>							
2 Capital gain net income or (net ca	apital loss) $ \begin{cases} $	er in Part I, line 0- in Part I, line	7 : 7	} [2	·		<16	986.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) a	nd (6):							
If gain, also enter in Part I, line 8,				} [NT / 3		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder Section 4940(e) for	r Reduced	Tay on Not	Inve	stment In	come	N/A		
(For optional use by domestic private						001110			
		10 10(4) 14× 01	i not invostment in						
If section 4940(d)(2) applies, leave t	his part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable an	mount of any ye	ear in the base per	od?				Yes	X No
If "Yes," the foundation does not qua				_					
1 Enter the appropriate amount in (a)		instructions be	fore making any ei			 -		74)	
Base period years Calendar year (or tax year beginni	ng in) (b) Adjusted qualifying dis	stributions	Net value of nor	(C) ncharit	able-use assets		Distrib	(d) ution ratio ided by col. ((0))
2014	·· <u>9 ···</u> /	5,681.			550,760		(cai. (b) aiv		25 <u>4</u> 76
2013		5,865.						5053	
2012		8,964.			408,168				7016
2011	2,35	51,710.			244,963				6577
2010	1,77	9,232.		7,	491,769	9.		. 23	7492
							ł		
2 Total of line 1, column (d)	.					2		.87	1614
3 Average distribution ratio for the		on line 2 by 5,	or by the number	of year	S]	1 7	11222
the foundation has been in existe	noe a iess man 3 years					3		• 1 /	4323
4 Enter the net value of noncharitat	ple-use assets for 2015 from Part X	line 5				4	2	2,556,	781 -
						+-		_, ,	
5 Multiply line 4 by line 3						5		3,932,	166.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6_		1,	091.

1,326,837.

3,933,257.

Form **990-PF** (2015)

7 Add lines 5 and 6

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

8 Enter qualifying distributions from Part XII, line 4

THE LINDEMANN CHARITABLE

Form 990-PF (2015) FOUNDATION II, INC.		-211908		Page 4
Part VI . Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see instr	uctio	ins)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	1	1		
Bate of ruling or determination letter: (attach copy of letter if necessary-see instructions)		İ	^ 1	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		2,1	182.
of Part I, line 27b	1			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	}	1		_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	 		0.
3 Add lines 1 and 2	3		4,1	182.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	 	2,1	182.
6 Credits/Payments;	ľ			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 21,088	븨	1		
b Exempt foreign organizations - tax withheld at source	4			
c Tax paid with application for extension of time to file (Form 8868)	4	1		
d Backup withholding erroneously withheld	_	1 .		
7 Total credits and payments. Add lines 6a through 6d	7	 	<u> 11 , (</u>	88.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ļ ^Ţ	18,9	906.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax > 18,906. Refunded	11	<u> </u>		0.
Part VII-A Statements Regarding Activities			1	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervei	16 ІП	<u> </u>	Yes	No
any political campaign?		1a	↓	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	ın)?	15	<u> </u>	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	hed or	[1
distributed by the foundation in connection with the activities			İ	1
c Did the foundation file Form 1120-POL for this year?		10	_	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0	<u>.</u>	į	l l	l
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		İ	1	Ì
managers. ► \$ 0 •		ł		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	↓	<u>X</u>
If "Yes," attach a detailed description of the activities		ļ	1	1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	ľ	1	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3_	 _	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?		46	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	—	X
If "Yes," attach the statement required by General Instruction T		1		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				1
By language in the governing instrument, or				1
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	te law	ľ		l
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 X	V	7	X	<u> </u>
		ľ		1
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			1	
FL			1]
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for call 2045 and the base of the base of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(4) or 4942(j)(5) for call 2045 and the base of	endar	į	l	
year 2015 or the taxable year beginning in 2015 (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	<u></u>	X
		Form 99	J-PF	(2015)

11 All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b) (13)? If Ves., statch schedule (see mistructions) 11 X X X X X X X X	Pa	rt VII-A Statements Regarding Activities (continued)			
section 572(b) (132) If I Yes, * attach schedule (see instructions) 10 this flow founds on make a distribution to a donor adversed fund over which the foundation or a disqualified person had advisory privileges? If Yes, * attach satement (see instructions) N/A Website address > N/A The books are in care of GEORGE L. LINDEMANN Telephone no. (561) 8.32 – 9.292 Located it Yes 505 SOUTH FLAGLER DRIVE, WEST PALM BEACH, PL 15 Section 4947(a)(1) increasing tehraliboe instructions are curred during the year and enter the amount of tax-enemptine interest receive or accreted during the year 16 Alany time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, secured year of the financial accounts? See the instructions for exceptions and filing requirements for Financial accounts? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tens in checked in the "Yes" column, unitesses an exception applies. 1a During the year did the fundation (either directly or indirectly): (1) Engage in the sale or exchange, or fassing of property with a disqualified person? (2) Borrow monely from, land money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Firms flow only, or pay or remitting the expenses of, a disqualified person? (4) Pay compensation to, or pay or remitting the expenses of, a disqualified person? (5) Firancial erray income or assets of a disqualified person? (6) Agree to by money or property to a government official for a period after termination of povernment service, if termination with 90 days.) 1b I any answer is "Yes" to 161)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-94 (1) or an accuracy, if termination with 90 days.) 2 Taxes on fullure to distribute mome (section 4942) (dees not apply for years the foundation was a private operating foundation directly and provide pay and provided person 494			T	Yes	No
section 572(b) (132) If I Yes, * attach schedule (see instructions) 10 this flow founds on make a distribution to a donor adversed fund over which the foundation or a disqualified person had advisory privileges? If Yes, * attach satement (see instructions) N/A Website address > N/A The books are in care of GEORGE L. LINDEMANN Telephone no. (561) 8.32 – 9.292 Located it Yes 505 SOUTH FLAGLER DRIVE, WEST PALM BEACH, PL 15 Section 4947(a)(1) increasing tehraliboe instructions are curred during the year and enter the amount of tax-enemptine interest receive or accreted during the year 16 Alany time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, secured year of the financial accounts? See the instructions for exceptions and filing requirements for Financial accounts? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tens in checked in the "Yes" column, unitesses an exception applies. 1a During the year did the fundation (either directly or indirectly): (1) Engage in the sale or exchange, or fassing of property with a disqualified person? (2) Borrow monely from, land money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Firms flow only, or pay or remitting the expenses of, a disqualified person? (4) Pay compensation to, or pay or remitting the expenses of, a disqualified person? (5) Firancial erray income or assets of a disqualified person? (6) Agree to by money or property to a government official for a period after termination of povernment service, if termination with 90 days.) 1b I any answer is "Yes" to 161)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-94 (1) or an accuracy, if termination with 90 days.) 2 Taxes on fullure to distribute mome (section 4942) (dees not apply for years the foundation was a private operating foundation directly and provide pay and provided person 494	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1	
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualfied person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The blocks are on care of ▶ GEORGE L. LINDEMANN 15 Section 4974(31) nonerempt charactable trusts firing form 990-PF in few of Form 1041-Check here and enter the amount of tax-exempt interest received or accreated during the year 15 Section 4974(31) nonerempt c215, 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? See the mistributions for exceptions and fining requirements for FinCEN form 114. If Yes, either the name of the foreign country. PERT VILB 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. 16 Disrow money from, lend money to, or otherwise extend credit to (or accept it from) 2 Is gorrow money from, lend money to, or otherwise extend credit to (or accept it from) 3 Is gorrow money from, lend money to, or otherwise extend credit to (or accept it from) 3 Is gorrow money from, lend money to, or otherwise extend credit to (or accept it from) 4 Is gorrow money from, lend money to, or otherwise extend credit to (or accept it from) 5 Is gorrow money from, lend money to, or otherwise extend credit to (or accept it from) 5 Is gorrow money from, lend money to, or otherwise extend credit to (or accept the from) 6 Is gorrow money from, lend money to, or otherwise extend credit to (or accept the from) 6 Is gorrow money from, lend money to, or otherwise extend credit to (or accept the from) 7 Is gorrow money from, lend money to, or otherwise extend credit to (or accept the from) 8 Is gorrow money from, lend money to, or otherwise extended to (or accept the from) 9 Is gorrow money from, lend money to, or otherwise extended to from the fr			11_		X
If Yes, a Tables Islatement (see instructions) Not the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 14 The books are in care of ▶ CEORGE L. LINDEMANN Telephone no. ► (551) 832–9929 Located at ₱ 505 SOUTH FLAGLER DRIVE, WEST PALM BEACH, FL 2014 ▶ 33401 15 Section 4947(a)(1) nonexempt charitable trusts fitting Form 990-PF in level of Form 1041 - Check there and either the amount of tak-exempt interest received or accreded turne fley eyes 16 Alary time during calendary year 2015, 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? Sae the instructions for exceptions and fitting requirements for FinCEN Form 114, If Yes, either the name of the foreign country. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any term is checked in the "Yes" collumn, unless an exception applies. 13 Lowing they are did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lesange of property with a disqualified person? (2) Borrow money from, lend money from, either money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remotives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person for make any of either available or the benefit or use of a disqualified person for make any of other available or the benefit or use of a disqualified person for make any of other available or the benefit or use of a disqualified person for make any of other available or the benefit or use of a disqualified person for make any of other available or the benefit or use of a disqualified person for the make any of the acts described in 12, other than excepted acts, that were not correct	12				
13 Max Mesher address Max Max			12		X
Website address N/A	13	·	13	X	
14 The books are mare of ▶ GEORGE L. LINDEMANN Located at № 505 SOUTH FLAGGER DRIVE, WEST PALM BEACH, FL 2/P+4 ▶ 334.01 15 Section 4947(a)(1) nonexempt charitable trusts fring form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrused during the year and enter the amount of tax-exempt interest received or accrused during the year All Azing time during calendary are 2015, du the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country? So the instructions for exceptions and fining requirements for FinCEN Form 114. If Yes, enter the name of the foreign accurity. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 13 During the year dol the foundation (either directly or marinety): (1) Engage in the Sale or exchange, or issuing of properly with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept lift from) a disqualided person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualided person? (4) Pey compensation to, or pay or remitures the expenses of, a disqualided person? (5) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of governments exwere, it termination given growing within 90 days.) Copy and a property to a government official? (Exception, Check 'No' if the foundation agreed to make agrant to or to employ the official for a period after termination of governments exwere, it termination given growing a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(9)-30 or in a current notice regarding disaster assistance check have 0 bit where any years islend m2 a for which the foundation have any undistri					
15 Section 4947(3)(1) nonexempt charitable trials films form 990.PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 18 Union the year of the foundation (either directly or indirectly): 19 Engage in the sale or exchange, or itessing of property with a disqualified person? 10 Birrowsh goods, services, or facilities to (or accept it from) 20 Birrowsh goods, services, or facilities to (or accept it from) 30 Syrunsh goods, services, or facilities to (or accept them from) a disqualified person? 31 First any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for a pend after termination of government service, if terminating within 90 days. 10 Agree to pay money or proprety to a government official? (Exception, Check *No* if the foundation agreed for make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days. 10 First any answer is "Yes" to 14(1-16), did any of the acts fail to qualify under the exceptions described in Regulations section 53.44 (1/3-3 or in a current notice regarding disaster assistance check here 2 Obd the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in 13, other fi	14	The books are in care of ► GEORGE L. LINDEMANN Telephone no. ► (561)	832	-92	92
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Total number of other employees paid over \$50,000

Form 990-PF (2015)

THE :	LINDEMANN CHARITABLE		
Form 990-PF (2015) FOUN	DATION II, INC.	58-	-2119083 Page 7
Part VIII. Information A Paid Employe	bout Officers, Directors, Trustees, Foundes, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independen	t contractors for professional services. If none, en	ter "NONE."	
	ress of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			
		—	
			
Total number of others receiving over	\$50,000 for professional convices		D
Part IX-A Summary of D	Direct Charitable Activities		
<u> </u>	t charitable activities during the tax year. Include relevant sta	tistical information such as the	
	neficiaries served, conferences convened, research papers pr		Expenses
1 N/A			
2			_
			_
			
3			_
			-
4			
			1
Part IX-B Summary of Pr	ogram-Related Investments		•
Describe the two largest program-relationships	ted investments made by the foundation during the tax year o	on lines 1 and 2.	Amount
1 N/A			
2			
			_
All other program related annual series	Canada		
All other program-related investments.	See instructions.		1

Form **990-PF** (2015)

Total. Add lines 1 through 3

	art X		
<u> </u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		00 655 005
ą	Average monthly fair market value of securities	1a	22,675,837. 224,448.
þ	Average of monthly cash balances	16	224,448.
Ç	Fair market value of all other assets	1c	
þ	Total (add lines 1a, b, and c)	1d	22,900,285.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,900,285.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	343,504.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,556,781.
6_	Minimum investment return. Enter 5% of line 5	6	1,127,839.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations check here and do not complete this part.)		4 4 5 5 6 6 6
1	Minimum investment return from Part X, line 6	1	1,127,839.
2 a	Tax on investment income for 2015 from Part VI, line 5 2a 2,182.		
þ	Income tax for 2015. (This does not include the tax from Part VI.)		
¢	Add lines 2a and 2b	2c	2,182.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,125,657.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,125,657.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,125,657.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a		1a	1,326,837.
b	Program-related investments - total from Part IX-B	1b	1,326,837.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
ь	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	1,326,837.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,326,837.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	judililos 10	i dia sociali

Form **990-PF** (2015)

Page 9

Part XIII Undistributed Income (see instructions) (d) (b) (c) 2015 Corpus Years prior to 2014 2014 1 Distributable amount for 2015 from Part XI, 1,125,657. line 7 2 Undistributed income, if any, as of the end of 2015 0 a Enter amount for 2014 only b Total for prior years: 0 3 Excess distributions carryover, if any, to 2015: 1,404,644. a From 2010 2,039,462. **b** From 2011 c From 2012 898,556. 1,830,736 d From 2013 e From 2014 6,173,398. f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4: ▶\$ 1,326,837. 0 a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0. (Election required - see instructions) 1,125,657. d Applied to 2015 distributable amount 201,180. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (if an amount appears in column (d), the same amount must be shown in column (a)) O. <u>o.</u> 6 Enter the net total of each column as indicated below: 6,374,578 & Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0. line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0. assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2014. Subtract line 0 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 0 8 Excess distributions carryover from 2010 1,404,644. not applied on line 5 or line 7 9 Excess distributions carryover to 2016. 4,969,934 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 2,039,462. a Excess from 2011 898,556. 1,830,736. b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 201,180.

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Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A					
1 a If the foundation has received a ruling or	determination letter that	it is a private operating							
foundation, and the ruling is effective for	foundation, and the ruling is effective for 2015, enter the date of the ruling								
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)									
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years						
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total				
investment return from Part X for									
each year listed									
b 85% of line 2a			·						
c Qualifying distributions from Part XII,									
line 4 for each year listed]						
d Amounts included in line 2c not					<u> </u>				
used directly for active conduct of					:				
exempt activities					I				
e Qualifying distributions made directly		*							
for active conduct of exempt activities.					i				
Subtract line 2d from line 2c					l				
3 Complete 3a, b, or c for the									
alternative test relied upon:									
a "Assets" alternative test - enter: (1) Value of all assets									
, ,		·	<u> </u>	-					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	,								
b "Endowment" alternative test - enter									
2/3 of minimum investment return									
shown in Part X, line 6 for each year listed									
c "Support" alternative test - enter:			· · · · · · · · · · · · · · · · · · ·						
(1) Total support other than gross									
investment income (interest,									
dividends, rents, payments on									
securities loans (section 512(a)(5)), or royalties)									
(2) Support from general public				 					
and 5 or more exempt									
organizations as provided in section 4942(j)(3)(B)(iii)									
(3) Largest amount of support from									
an exempt organization	,								
(4) Gross investment income									
Part XV Supplementary Info	mation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets				
at any time during the			ii tiic iodiidatioii	1184 40,000 01 1110	ne ili assets				
1 Information Regarding Foundation									
a List any managers of the foundation who	-	han 2% of the total contr	hutions recoved by the	foundation before the clos	a of any tay				
year (but only if they have contributed m			ibutions received by the	iounidation before the clos	e or any lax				
GEORGE L. LINDEMANN	, , , , , , ,	(-)(-)-							
b List any managers of the foundation who	own 10% or more of the	stock of a corporation (or an equally large portion	un of the ownerchin of a na	rtnership or				
other entity) of which the foundation has			or an equally large portion	ni oi ille owliership oi a pa	ruicisinp oi				
NONE	-								
2 Information Regarding Contribution	on Grant Gift Loan	Scholarship etc. Pr	Odrame:						
Check here ► X if the foundation or	ilv makes contributions t	o preselected charitable of	ogranis. Vannizations and does n	ot account uncollected reque	acte for funde. If				
the foundation makes gifts, grants, etc. (see instructions) to indivi	duals or organizations ur	nder other conditions, co	molete items 2a. b. c. and	d.				
a The name, address, and telephone numb									
	s. s. s manadalog of th	to person to mitori applic	amono onodia de dual 65	oou,					
b The form in which applications should be	submitted and informati	on and materials they sh	only include.						
since approaches should be	SSSS AND INTO THAT	on and materials troy off	osia moludo,						
c Any submission deadlines;									
,,									
d Any restrictions or limitations on awards,	such as by geographical	areas, charitable fields. I	kinds of institutions, or o	ther factors:					
		.,	,						

Form 990-PF (2015) Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE PUBLIC ARTS & EDUCATION BASS MUSEUM OF ART 2100 COLLINS AVENUE 5,000. MIAMI BEACH, FL 33139 NONE PUBLIC EDUCATION BROWN UNIVERSITY 71 GEORGE ST. 300,000. PROVIDENCE, RI 02912 NONE PUBLIC ARTS & EDUCATION GLIMMERGLASS OPERA PO BOX 191 2,500. COOPERSTOWN, NY 13326 HILLEL AT UNIVERSITY OF PENNSYLVANIA NONE PUBLIC EDUCATION 215 SOUTH 39TH STREET 1,000. PHILIDELPHIA, PA 19104 HUNTER COLLEGE FOUNDATION NONE PUBLIC EDUCATION 695 PARK AVENUE 5,000. NEW YORK, NY 10065 SEE CONTINUATION SHEET(S) 1,323,000. ➤ 3a Total **b** Approved for future payment NONE Total

FOUNDATION II, INC.

Part XVI-A Analysis of Income-Producing Activities

	Unrelated	huninggo ingoma	T e	540 540 - 544	
Enter gross amounts unless otherwise indicated.	(a) Business	business income (b) Amount	(C) Exclu- ston	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	
å			++		
D	-		┼		
·			┼┼		
d	-		+		
e	-		+-+		
	-		1		
g Fees and contracts from government agencies			1 - 1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	137,904.	
4 Dividends and interest from securities			14	137,904.	
5 Net rental income or (loss) from real estate:	-		16	1,200.	
a Debt-financed property			1 7 0	1,200.	
b Not debt-financed property			1		
6 Net rental income or (loss) from personal					
property	<u></u>] 		
7 Other investment income			╂+		
8 Gain or (loss) from sales of assets other			18	<16,986.	
than inventory			1 - 9	<u> </u>	<u> </u>
9 Net income or (loss) from special events Gross profit or (loss) from sales of inventory			 		
11 Other revenue:			+ +		
a K-1 - ENERGY TRANSFER			1 1		
b EQUITY			15	574.	
c K-1 - ENERGY TRANSFER	· 		1 - 7	3/4.	
d EQUITY	900099	<518,475.	114	<23,177.	<u> </u>
a = = = = = = = = = = = = = = = = = = =	-	1310,473.		<u> </u>	
12 Subtotal. Add columns (b), (d), and (e)		<518,475.	$\overline{}$	99,515.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	1020,2.01	<u>r</u>	13	<418,960.
(See worksheet in line 13 instructions to verify calculations.)				<u></u>	
	4 - 4l A			D	
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	cempt	Purposes	
Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than			contribi	uted importantly to the accom	plishment of
		· - · · · · · · · · · · · · · · · · · ·			
	 				
	""				
					
•					
-				- ·	
-					

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Form 990-PF (ATION II,				<u>58-211</u>		Page 13
Part XVII	Information Re Exempt Organ		sfers To	and Transactions a	and Relations	hips With Noncha	ritable	
1 Did the o			of the follower	ng with any other organization	on described in sect	ion 501(c) of		es No
				27, relating to political organi		1011 00 1(0) 01		
	from the reporting found							
(1) Cash	· · · · · · · · · · · · · · · · · · ·		•	•			1a(1)	X
(2) Othe	r assets						1a(2)	X
b Other trai	nsactions:							
(1) Sales	s of assets to a noncharita	ble exempt organizat	tion				1b(1)	X_
(2) Purc	hases of assets from a no	ncharitable exempt o	organization				1b(2)	X
	al of facilities, equipment,						1b(3)	X
, ,	bursement arrangements						1b(4)	X
	is or loan guarantees	and and board on the dead					1b(5)	$\frac{\Lambda}{X}$
	ormance of services or me of facilities, equipment, ma	•	-				1b(6)	$\frac{x}{x}$
_				edule. Column (b) should alv	wave show the fair n	narket value of the goods		
				ed less than fair market valu				,
	d) the value of the goods,				,	,		
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and	sharing arrar	ngements
			N/A					
		ļ		· · · ·	 			
								
					<u> </u>	– . – -		
								
	-							
2a Is the fou	ndation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organiz	zations described			
ın section	501(c) of the Code (othe	r than section 501(c)	(3)) or in sect	tion 527?			Yes	X No
b If "Yes," c	omplete the following sch			I 457				
	(a) Name of org	janization		(b) Type of organization		(c) Description of relations	пір	
	N/A							
			.			 		
								
Under	penalties of përjury, i declare	that I have examined this	s return, includir	ng accompanying schedules and	statements, and to the	best of my knowledge	V the IPS due	oune this
Sign	elief, it is true/correct, and cor	inplete Deglaration of pre	eparer (other tha	n taxpayer) is based on all inform	ation of which preparer	retu	y the IHS dis urn with the p own below (so	reparer
Here				1X12/16/16	PRESID	ENT	X Yes	No No
Sigi	nature of officer or trustee			Date //	Title			
	Print/Type preparer's na		Preparer's s	ignature ///	Date	Check if PTIN		
	WILLIAM K.	CALER,		Care Klavish	DEC 6 2016	self- employed		
Paid	JR.		wull	<i>w</i> . – –			00396	
Preparer	Firm's name ► CAL	ER, DONTE	N, LEV	INE ET AL, P	.A.	Firm's EIN ► 59-2	83128	1
Use Only	Europe address > F.O.	F 0017511 -	T 3 CT	DD #000				
	Firm's address ► 50				0	B 561 0	22 02	0.2
	l WE	DI LATW R	EACH,	FL 33401-594	Ö	Phone no. 561-8	<u> 34-92</u>	74

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Form **990-PF** (2015)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

THE LINDEMANN CHARITABLE FOUNDATION II, INC.

Employer identification number

58-2119083

Organization type (check one)							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	ation is covered by the General Rule or a Special Rule . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions						
	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or many one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions						
Special Rules							
sections 509 any one cont	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, 90-EZ, line 1 Complete Parts I and II						
year, total co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III						
year, contribu is checked, e purpose Do	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.						
but it must answer "N	tion that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), lo" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						

Name of organization THE LINDEMANN CHARITABLE FOUNDATION II, INC.

Employer identification number

58-2119083

Part I	Contributors (see instructions) Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE L. & FRAYDA E. LINDEMANN 1565 NORTH OCEAN WAY PALM BEACH, FL 33480	\$181,909.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 s	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-2	6.15	Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
THE LINDEMANN CHARITABLE

Employer identification number

OUNDATION	N II, INC.	5	8-2119083 <u> </u>
Part II None	cash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

(e) Transfer of	gift
-----------------	------

Relationship of transferor to transferee

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
MOUNT SINAI DUBIN BREAST CENTER	NONE	PUBLIC	MEDICAL RESEARCH	
ONE GUSTAVE L. LEVY PLACE				
NEW YORK, NY 10029				5,00
OPERA AMERICA	YOUT	DVD1 7.0	ADMG & BDWGAMAON	
330 SEVENTH AVENUE 16TH FLOOR	NONE	PUBLIC	ARTS & EDUCATION	
NEW YORK, NY 10001				275,00
PALM BEACH ZOO	NONE	PUBLIC	SOCIAL WELFARE	
1301 SUMMIT BLVD				
WEST PALM BEACH, FL 33405		<u> </u>	_	50
PEGGY ADAMS ANIMAL RESCUE LEAGUE	NONE	PUBLIC	SOCIAL WELFARE	
3200 NORTH MILITARY TRAIL WEST PALM BEACH, FL 33409				1,00
	-			2,00
RANSOM EVERGLADES SCHOOL	NONE	PUBLIC	EDUCATION	i
3575 MAIN HIGHWAY	10112	00000	DOCATION	
COCONUT GROVE, FL 33133				25,00
THE CUSHMAN SCHOOL	NONE	PUBLIC	EDUCATION	
592 NORTHEAST 60TH STREET				
MIAMI, FL 33137				100,000
MUE MEMBADAI IMAN ADERA GUILID	NOVY		\	
THE METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA, 6TH FLOOR	NONE	PUBLIC	ARTS	
NEW YORK, NY 10023				603,000
			+	
Total from continuation sheets			- -	1,009,500

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SECU	URITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOKS		T- ADJUSTED
CREDIT SUISSE K-1 - ENERGY	406.		0.	406	5. 40	6.
TRANSFER EQUITY K-1 - ENERGY	63,822.		0.	63,822	63,82	2.
TRANSFER EQUITY UBS	73,667. 9.		0. 0.	73,667 9		7. 9.
TO PART I, LINE 4	137,904.		0.	137,904	137,90	4.
FORM 990-PF		RENTAL	INCOM	€		STATEMENT 2
KIND AND LOCATION O	F PROPERTY				ACTIVITY NUMBER	
K-1 - ENERGY TRANSF	ER EQUITY				1	1,200.
TOTAL TO FORM 990-P	F, PART I,	LINE 5A			=	1,200.
FORM 990-PF		OTHER	INCO	1E		STATEMENT 3
DESCRIPTION			REV		(B) NET INVEST- MENT INCOME	
K-1 - ENERGY TRANSF		-	•	574. <541,652.>		
TOTAL TO FORM 990-P.	ר המסגם ד	- 1. אור:			<22,603	

	ACCOUNTING FEES			STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	7,400.	3,	700.		3,7	00.
TO FORM 990-PF, PG 1, LN 16B	7,400.	3,	700.		3,7	00.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ANNUAL REPORT	62.		0.			62.
K-1 - ENERGY TRANSFER EQUITY NONDEDUCTIBLE EXP	501.		0.			0.
K-1 - ENERGY TRANSFER EQUITY DEPLETION	70.		70.			0.
K-1 - ENERGY TRANSFER EQUITY CHARITY	75.		0.			75.
TO FORM 990-PF, PG 1, LN 23	708.		70.		1	37.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	6
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE VALUE	T
BARON FUNDS ENERGY TRANSFER EQUITY	COST		4,201,119. <601,072.>		6,598,206. 13,574,247.	
TOTAL TO FORM 990-PF, PART II	, LINE 13		3	3,600,047.	20,172,4	53.