

Form 990 **Return of Organization Exempt From Income Tax** OMB No. 1545-0047
2013
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Department of the Treasury Internal Revenue Service
 Do not enter Social Security numbers on this form as they may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990
 Open to Public Inspection

A For the 2013 calendar year, or tax year beginning **OCT 1, 2013** and ending **SEP 30, 2014**

B Check if applicable:
 Address change
 Name change
 Initial filing
 Incorporation
 Reorganization
 Change of accounting period

C Name of organization: **LUMIND FOUNDATION, INC.**
 Doing Business As: _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **200**
225 CEDAR HILL STREET
 City or town, state or province, county, and ZIP or foreign postal code: **MARLBOROUGH, MA 01752**
 F Name and address of principal officer: **MS. CAROLYN CRONIN**
SAME AS C ABOVE

D Employer identification number: **37-1483975**

E Telephone number: **508-630-2177**

G Gross receipts: **2,452,349.**

H(a) Is this a group return for subsidiaries? Yes No
H(b) Are all subsidiaries included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **LUMINDFOUNDATION.ORG**

K Form of organization: Corporation Trust Association Other

L Year of incorporation: **2003** **M** State of legal domicile: **CA**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **TO STIMULATE BIOMEDICAL RESEARCH THAT WILL ACCELERATE THE DEVELOPMENT OF TREATMENTS TO SIGNIFICANTLY**

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	9	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9	
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	3	5	
	6	Total number of volunteers (estimate if necessary)	8	150	
	7a	Total unrelated business revenue from Part VII, column (C), line 12	7a	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
	Revenue	8	Contributions and grants (Part VII, line 1h)	1,539,394.	1,530,791.
9		Program service revenue (Part VII, line 2g)	0.	0.	
10		Investment income (Part VII, column (A), lines 3, 4, and 7c)	1,293.	1,793.	
11		Other revenue (Part VII, column (A), lines 5, 6d, 6e, 9c, 10c, and 11a)	397,128.	670,910.	
12		Total revenue - add lines 8 through 11 (must equal Part VII, column (A), line 12)	1,937,815.	2,203,494.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,102,500.	1,250,000.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	390,096.	437,637.	
16a		Professional fundraising fees (Part IX, column (A), line 11a)	0.	0.	
16b		Total fundraising expenses (Part IX, column (A), line 25)	169,764.		
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24a)	264,771.	318,543.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,757,367.	2,006,180.	
	19	Revenue less expenses. Subtract line 18 from line 12	180,448.	197,314.	
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 1,469,558.	End of Year 1,979,415.
		21	Total liabilities (Part X, line 29)	943,264.	1,155,808.
		22	Net assets or fund balances. Subtract line 21 from line 20	526,294.	723,607.

Part II Signature Block

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

Sign Here: *(Signature)* **MS. CAROLYN CRONIN, EXECUTIVE DIRECTOR** Date: **4/8/2015**

Preparer: **ERIC J. HALL**, Date: **04/06/15**, PIN: **P00303080**
R. A. HALL & CO, LLC, CPAs, Firm's EIN: **04-2578039**
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BOSTON, MA 02109