Form **990-PF**

Department of the Treasury

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

OMB No 1545-0052

2009

Internal F	Revenue	Service Note: The four	ndation r	nay be able to use a copy of the	s return to satisfy state re	eporti	ng requirements	
For cal	enda	r year 2009, or tax year beginning		, 2009	, and ending			
G Ch	eck al	l that apply.	Inıt	ial Return of a former pi	ublic charity		☐ Fır	nal return
		X Amended retur	rn	Address of	hange Nar	me d	change	
Use t	ha [Name of foundation				ĪΑ	Employer identification nu	ımber
IRS la		LIGHTHOUSE FOUNDATIO	N			1,,	20-0271577	
Otherw	rise, 🗜	Number and street (or P O box number if m	nail is no	t delivered to street address)	Room/suite	В	Telephone number (see the	netructions)
prin	τ ,	P O BOX 9542		,		٦	•	•
or typ See Sne	ecific F	City or town		State	ZIP code	 -	(281) 220-31	
Instruct	ione I	THE WOODLANDS				C	If exemption application is	· · · · · · · · · · · · · · · · · · ·
ш с			50	TX	77387-9542	ÌD	1 Foreign organizations, che	<u></u>
				(c)(3) exempt private for		1	2 Foreign organizations med here and attach computations	
		ction 4947(a)(1) nonexempt chari			private foundation	E	If private foundation statu	
		ket value of all assets at end of year ort II, column (c), line 16)	Acc	counting method X C	ash 💹 Accrual	-	under section 507(b)(1)(A	
, .			_ ∐	Other (specify)		F	If the foundation is in a 6	O-month termination
) ► \$			(Part I,	column (d) must be on	cash basis)	<u> </u>	under section 507(b)(1)(B), check here
Part I		nalysis of Revenue and		(a) Revenue and	(b) Net investme	nt	(c) Adjusted net	(d) Disbursements
,	C.	xpenses (The total of amounts lumns (b), (c), and (d) may not n	IN Inces	expenses per books	ıncome		income	for charitable
	sa	rily equal the amounts in column	(a)					purposes (cash basis only)
	<u>(</u> s	ee the instructions))						(cash basis only)
	1	Contributions, gifts, grants, etc, received (a				1.1	200 47 3 14 15 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(7) 元绪(3) 教教(4)
	2	Ck X if the foundn is not req to att				11/2		receive the transfer
	3	Interest on savings and tempora cash investments	ry	2 700	2 7 7			
	4	Dividends and interest from securities		3,796.	3,79	96.		A. 27.37. 3 WAS 1
	1 -	Gross rents						
rs)		Net rental income				9 7		
	6.	or (loss) Net gain/(loss) from sale of assets not on l	lina 10	\$\$\delta\land\land\land\land\land\land\land\lan	\$ 7.54 % P.	S 2 2	1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
©E		Gross sales price for all				* \(\frac{1}{2}\rho\)		\$44.00 PERSON
€ € V	7	assets on log 6a Capital gament from James III	7	2 19 19 19 19 19 19 19 19 19 19 19 19 19	A600000 4 7 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7	<u> </u>		
⊜E N	8	Net short-terminal	1				V 19 36.1	
2	9	Net short-temper par Par Income modifications		72.7	\$ 2	/		
≡Ę	10 a	Gross sales less		4	* . / . / . / . /	4		
scanned help sams		Gross sales less returns and allowances MAY 2 4 2017		, , , , , , , , , , , , , , , , , , ,			<u></u>	
	l t	Less Cost of goods sold		«				\$6 / { b
為		Gross profit/ des lat BRANC	Ħ			···•		2
		Other income (the SENe)	•					
Ü		SEE STATEMENT ATTA	CHED	257,576.				
<u> </u>	12	Total. Add lines 1 through 11		261,372.	3,79	96.		
	13	Compensation of officers, directors, trustee	es, etc					
	14	Other employee salaries and wages						
	15	Pension plans, employee benefit	ts			1-11	1211/11-11A	
<u>^</u>	16 a	Legal fees (attach schedule)				الركار		
(S) D M	t	Accounting fees (attach sch)		725.			2	
₩ ï	c	Other prof fees (attach sch)			8	M	AY & & 2017 S	
N-STR	17	Interest ,					l c c	
S	18	Taxes (attach schedule)(see instr.)				0	SDEN, UT	
æ¥ Ä	19	Depreciation (attach				V	SDEN, UT	
	20	sch) and depletion						
ON V SG E	20	Occupancy .			· · · · · · · · · · · · · · · · · · ·			
A F	21 22	Travel, conferences, and meeting Printing and publications	gs					<u> </u>
AND EXP	23	Other expenses (attach schedule						
-} €		See Line 23 Stmt	,,	98.				
₹ N S	24	Total operating and administrate	iva				· · · · · · · · · · · · · · · · · · ·	
E S		expenses. Add lines 13 through	23	823.				
-	25	Contributions, gifts, grants paid .		101,613.		_		101,613.
	26	Total expenses and disburseme	nts.					
		Add lines 24 and 25.		102,436.				101,613.
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expense and disbursements	es	150 026				
	h	Net Investment Income (if negative, enter		158,936.	2 70			
		Adjusted net income (if negative, enter -0-			3,79	,0.		
RAA F		vacy Act and Paperwork Reducti	-	Notice see the instruct	tions	TC-	40001 00100110	Farra 000 BE (0000)
DAM F	or LLI	vacy met and naperwork Reducti	UII AC	i monce, see the instruc	นบทร.	IEE	A0301 02/02/10 , ,	Form 990-PF (2009)

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Part	П	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	Ena o	or year
rait	<u>"</u> _	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	54,876.	57,491.	57,491.
	2	Savings and temporary cash investments		-	
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see the instructions)			
_	7	Other notes and loans receivable (attach sch)			
Ą		Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – U.S and state government obligations (attach schedule) .			
	Ŀ	nvestments – corporate stock (attach schedule)			
	(Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and	A. 10 3 .		3 % . 74
		equipment: basis	Min Binni		
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe L-15 Stmt)	100.	653,112.	653,112.
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item l)	54,976.	710,603.	710,603.
Ļ	17	Accounts payable and accrued expenses			
A B	18	Grants payable		<u> </u>	
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
1	21	Mortgages and other notes payable (attach schedule)			ł
i	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
NF	24	and complete lines 24 through 26 and lines 30 and 31. Unrestricted			
N F E U T N	25	Temporarily restricted			
T N	26	Permanently restricted			
	~~			 	
A S S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	J'		
E L T A	27	Capital stock, trust principal, or current funds			
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund .	100.		
0 E	29	Retained earnings, accumulated income, endowment, or other funds	54,876.	710,603.	
R S	30	Total net assets or fund balances (see the instructions)	54,976.	710,603.	
	31	Total liabilities and net assets/fund balances (see the instructions)	54,976.	710,603.	
Part	' 	Analysis of Changes in Net Assets or Fund Balance		, 10, 603.	<u> </u>
			-		
1	end-	I net assets or fund balances at beginning of year – Part II, colur of year figure reported on prior year's return)		ree with	54,976.
2		r amount from Part I, line 27a		2	158,936.
3		increases not included in line 2 (itemize)		3	230,350.
4			·		213,912.
5		ases not included in line 2 (itemize) . See Other Decreases		5	-496,691.
6	Total	net assets or fund balances at end of year (line 4 minus line 5)			710,603.

(a) List and descri	Losses for Tax on Investmen be the kind(s) of property sold (e.g , r use; or common stock, 200 shares ML	eal estate, C. Company)) How acquir P — Purchas D — Donation	e (month, day, year)	(d) Date sold (month, day, year)
1a			D - Conation	<u>'</u>	
b					
с					
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
<u>b</u>				 .	
d d					
e	 				
	ving gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column (l than -0-) or Losses (fi	(), but not less
a					
b					
с					
				 -	
e					
2 Capital gain net income or (ne	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6) [.]	ŀ		
ın Part I, line 8	ne 8, column (c) (see the instructions)			3	
Part V. Qualification Unde	er Section 4940(e) for Reduce	<u>d Tax on Net Investmen</u>	t Incom	<u> </u>	
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable am	nplete this part.		Yes	☐ No
	in each column for each year, see the		ny entries.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	s ((d) Distribution column (b) divided	
2008	80,047.	44,	546.		1.796951
2007	44,850.	27,	879.		1.608738
2006	40,396.		721.		1.949520
	40,391.	21,	404.		1.887077
2004	17,700.		0.		0.000000
2 Total of line 1, column (d)			<u> </u>	2	7.242286
3 Average distribution ratio for t number of years the foundation	he 5-year base period – divide the tot in has been in existence if less than 5	al on line 2 by 5, or by the years		3	1.448457
4 Enter the net value of noncha	ritable-use assets for 2009 from Part	X, line 5		4	698,657.
5 Multiply line 4 by line 3				5	1,011,975.
6 Enter 1% of net investment in	come (1% of Part I, line 27b)			5	38.
7 Add lines 5 and 6 .			.	7	1,012,013.
8 Enter qualifying distributions t	rom Part XII, line 4			в	101,613.
If line 8 is equal to or greater	than line 7, check the box in Part VI,	line 1b, and complete that par	t using a 1	% tax rate. See th	e

•.

		.11311		<u> </u>	age -
art		Instruct	ions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)	_			
b	bothesia foundations and most are seeded to receive and the control of the contro	1			76.
	check here ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	i			ļ
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	_			
	foundations only Others enter -0-)	2			0.
-	7.44 miles 1 and 2	<i>3</i>			76.
	, , , , , , , , , , , , , , , , , , , ,	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			76.
6	Credits/Payments:	}			
	2009 estimated tax pmts and 2008 overpayment credited to 2009				1
	Exempt foreign organizations – tax withheld at source 6b			:k	1
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.				
d	Backup withholding erroneously withheld 6d				
7	Total ordatio and paymontal ridd miles od amough ou	7			0.
	Zintor any periody for an adaptive ment of a community and a c	8			
9	The desired of this order of the order of th	9			76.
10	the payment is more than the term of the payment of	10			<u>0.</u>
	Lines die different in to to be violated to be	1			
art	VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		n 3 %	Yes	No
	participate or intervene in any political campaign?		1 a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?		1 b	7. 1862	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned			
	or distributed by the foundation in connection with the activities			X 12.5%	
	Did the foundation file Form 1120-POL for this year?		1 c	C 94 86 85 27	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	<u> </u>		200	
Ĭ	foundation managers >\$				· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities			, %	
3					
J	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year? .		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	● By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	ct			
	with the state law remain in the governing instrument?		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	<u> </u>
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)				
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G ² If 'No,' attach explanation		8ь	X	 -
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494	42(j)(5)			
	for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?	art XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	es			
D A A	and addresses.	····-	10	0. P.E.	(3000)
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_	990-PF (2009) LIGHTHOUSE FOUNDATION	20-	027157	7	F	Page !
Par	t VII-A Statements Regarding Activities Continued				-	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A N/A	application	on? .	13	х	
14	The books are in care of THE LEGACY GROUP Telephon	e no ►	(936)	291	- <u>3</u> <u>6</u> (03_
	Located at ► P O BOX 6007 HUNTSVILLE, TE AS ZIP + 4 • Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	773	342			াল
15	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			X .
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
<u> </u>	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	-			Yes	No
1 a	During the year did the foundation (either directly or indirectly).				氦	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		्र इर	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	;		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	, ,	Ž.	,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	ŵ -		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No			
t	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ns)?		1 b	S. 18.	2.70
	Organizations relying on a current notice regarding disaster assistance check here	•	· 📙	100		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				7	* * * * * * * * * * * * * * * * * * *
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	X No	* / <		13
	If 'Yes,' list the years > 20, 20, 20, 20		_			^*;*
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a				/3	
	all years listed, answer 'No' and attach statement – see the instructions.)			_2b		Х
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	ere				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	olf 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to				*****	
	determine if the foundation had excess business holdings in 2009.)	•		3ь		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		х
t:	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	•		4b		X

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Form **990-PF** (2009)

Form 990-PF (2009) LIGHTHOUSE FOUNDA	TION		20-027	71577	Page 6
Part VII-B Statements Regarding Activit	ies for Which Forn	1 4720 May Be Req	uired (contınued)		
5a During the year did the foundation pay or incur	•				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	∐ Yes X	No	l
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, org 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of to described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	ons	5b	
Organizations relying on a current notice rega	rding disaster assistanc	e check here	. ▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe sibility for the grant?	mption from the	Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?				No	,
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefit	contract? .	6b	X
If 'Yes' to 6b, file Form 8870.	ation a partir to a probit	utod tov abolter transposi		No	
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceeds				7b	<u>\$\</u>
Part VIII Information About Officers, D				1	<u> </u>
and Contractors	· · · · · · · · · · · · · · · · · · ·				
1 List all officers, directors, trustees, foundation	n managers and their c				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	: account, wances
RICHARD T PUDLO					
P O BOX 9542	Trustee				
THE WOODLANDS TX 77387	2.00	0.	0.		0.
MITZI_M PUDLO					
P O BOX 9542	Trustee		_		_
THE WOODLANDS TX 77387	2.00	0.	0.		0.
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1— see ins	tructions). If none, ente	r 'NONE.'	··· ···
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	account, wances
NONE			compensation		
0					
0		-			
0					
	{				
0					
Total number of other employees and any 650 000	<u> </u>	L		ļ	
Total number of other employees paid over \$50,000 BAA	TEEA0306 (· · · · · · · · · · · · · · · · · · ·	Form 990	None PF (2009)

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	see instructions.)	J	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		_
·	a Average monthly fair market value of securities	1a	653,112.
	b Average of monthly cash balances .	1 b	56,184.
	c Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	709,296.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets .	2	
3	Subtract line 2 from line 1d	3	709,296.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,639.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	698,657.
6	Minimum investment return. Enter 5% of line 5	6	34,933.
Pe	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations		foundations
	and certain foreign organizations check here ► and do not complete this pa	rt.)	
1	Minimum investment return from Part X, line 6	1	<u>34,933.</u>
2	a Tax on investment income for 2009 from Part VI, line 5		
	b Income tax for 2009. (This does not include the tax from Part VI)	14	
	c Add lines 2a and 2b .	2 c	76.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,857.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,857.
6	Deduction from distributable amount (see instructions)	6	
_7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	34,857.
Pa	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
•	a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	101,613.
	b Program-related investments — total from Part IX-B	1 b	0.
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)	3 a	
	b Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	101,613.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	101,613.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years.	er the	foundation

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Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

			(a) Corpus		b) or to 2008	(c) 2008	(d) 2009
1	Distributable amount for fine 7	r 2009 from Part XI,					34,857.
2	Undistributed income, if any,	as of the end of 2009:					34,037.
	Enter amount for 2008						
	b Total for prior years: 20	-					
	Excess distributions carryover,						
	From 2004	17,700.					
	From 2005	39,323.					
	From 2006	39,368.					
	From 2007						
	From 2008	44,900.					
		80,075.	001 266	1			
	Total of lines 3a through	1	221,366.				
4	Qualifying distributions						
	XII, line 4 [.] ► \$	101,613.		1			
•	Applied to 2008, but not	t more than line 2a		}			
ı	Applied to undistributed (Election required — see	income of prior years instructions)					
•	Treated as distributions (Election required – see	out of corpus e instructions)		12	1.43		*
	Applied to 2009 distribute	· .	himist's	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1,		17,157.
	Remaining amount distr	buted out of corpus	84,456.	ili Vi			<u> </u>
5	Excess distributions carryover		17,700.	57			17,700.
	(If an amount appears i	n column (d), the	27,7700.	, §,,,			<u> </u>
	same amount must be s	shown in column (a))	* ,	* ,	,		**
_					i	/; '¥ '	
6	Enter the net total of ea indicated below:	ch column as			ł	, `}	
		da Cubtraat lina E	200 122		5	<i>*</i> 2	
•	Corpus Add lines 3f, 4c, and 4	4e Subtract line 5	288,122.			<i>₺</i> /	
ł	Prior years' undistribute line 4b from line 2b	d income. Subtract			0.	<i>*</i>	
(Enter the amount of price of income for which a new has been issued, or on value 4942(a) tax has been pr	otice of deficiency which the section					
C	Subtract line 6c from lin amount – see instructio				0.		
•	Undistributed income for 2008	Subtract line 4a from	•				
	line 2a. Taxable amount — se					0.	
f	Undistributed income for 4d and 5 from line 1. The distributed in 2010.						0.
7	Amounts treated as disticorpus to satisfy require by section 170(b)(1)(F) (see instructions)	ments imposed					
8	Excess distributions care applied on line 5 or line	ryover from 2004 not 7 (see instructions)	0.				
9	Excess distributions ca	rryover to 2010.					
	Subtract lines 7 and 8 fr	om line 6a	288,122.	· · · · · · · · · · · · · · · · · · ·			
	Analysis of line 9:					-	
ā	Excess from 2005	39,323.					
t	Excess from 2006	39,368.					
c	Excess from 2007	44,900.					
c	Excess from 2008	80,075.					
e	Excess from 2009 .	84,456.					

orm 990-PF (2009) LIGHTHOUSE FOUND.				20-0271577	Page 10
Part XIV Private Operating Foundation					N/A
1 a If the foundation has received a ruling or do is effective for 2009, enter the date of the r	uling	,	_	🏲	
b Check box to indicate whether the foundation		ating foundation de		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2000	Prior 3 years	(4) 2000	(a) Takal
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a		 			
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(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	U.,				
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					
Supplementary Information assets at any time during th	(Complete this e vear — see in	part only if the	organization ha	d \$5,000 or more	e in
1 Information Regarding Foundation Manag a List any managers of the foundation who h close of any tax year (but only if they have NONE	ers: ave contributed mo contributed more t	re than 2% of the to han \$5,000). (See s	section 507(d)(2).)		
b List any managers of the foundation who of a partnership or other entity) of which the f	oundation has a 10	the stock of a corp. 9% or greater interes	oration (or an equaliget	y large portion of the	ownership or
2 Information Regarding Contribution, Gran	t, Gift, Loan, Schol	arship, etc, Prograr	ns:		
Check here X if the foundation only makes requests for funds if the foundation makes complete items 2a, b, c, and d.	akes contributions gifts, grants, etc, (to preselected char (see instructions) to	itable organizations individuals or organ	and does not accept izations under other	unsolicited conditions,
a The name, address, and telephone number	of the person to w	hom applications sl	nould be addressed		
N/A					
b The form in which applications should be s N/A	ubmitted and inform	nation and material	s they should include	y	
c Any submission deadlines N/A					
d Any restrictions or limitations on awards, s N/A	uch as by geograpl	hical areas, charitat	ole fields, kinds of ins	stitutions, or other fac	ctors.

3 Grants and Contributions Paid During the Ye	If company to an industrial	re Payment		
Recipient (form or humans)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year	Substantial Contributor	 	 	
ANDREW WOMMACK MINISTRIES			CHARITY	
MONEN WORLDON HINTOTHED	N/A	501(c)(3)	<u> </u>	
				36,000
LIFE DYNAMICS INC			CHARITY	•
	N/A	501(c)(3)	,	
				3,013
C.R.I.B EFRAT			CHARITY	
	N/A	501(c)(3)		
				3,400
PRISON FELLOWSHIP			CHARITY	
	N/A	501(c)(3)		
				500
REINHARD BONNKE	N / 7		CHARITY	
	N/A	501(c)(3)	1	1 000
JOYCE MEYER MINISTRIES			CHARITY	1,000
JOICE MEIER MINISTRIES	N/A	501(c)(3)	1	
	IN/A	301(6)(3)	'[500
MERCY SHIPS			CHARITY	500
ALKOT SHITS	N/A	501(c)(3)		
	1.7.7.	301(0)(3)	[2,000
PREGNANCY EDUCATION & RESOURCE CENTER			CHARITY	2,000
	N/A	501(c)(3)		
		, , , , , ,		1,000
REACHING THE WORLD			CHARITY	·
	N/A	501(c)(3)		
				17,500
See Line 3a statement				
		}		
				36,700
Tabl	<u> </u>		▶ 3a	101 (12
Total			► 3a	101,613
b Approved for future payment				
]	
			1	
		1	1	
		ļ		
		;		

P

ter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded by	section 512, 513, or 514	
Program service revenue: a	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
ab					
c			 -		
de					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			 		3,796
 Dividends and interest from securities Net rental income or (loss) from real estate. 					3
a Debt-financed property			 -		
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					2,893,274
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·
O Gross profit or (loss) from sales of inventory	14/23/34/- 1	\$17577845.00 V14 - 1.000, 8755	30% OF 828	1. S. 18 35 11 100 100 100 100 100 100 100 100 100	
1 Other revenue	11. 11. Sec 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	<u> </u>	7.787.500	19.5 1198 1498 1175 N. S.	<u> </u>
ab			 	-	
c			-		
d					
е					
2 Subtotal Add columns (b), (d), and (e)	Y - 1, 1 %		冷囊/ 线		2,897,070.
3 Total. Add line 12, columns (b), (d), and (e)				13	2,897,070
ee worksheet in the instructions for line 13 to verify of	calculations.)	····			
art XVI-B Relationship of Activities to the	e Accompl	ishment of Exemp	t Purpos	es	
ine No. Explain below how each activity for which accomplishment of the foundation's exemp	income is repo	orted in column (e) of Pa her than by providing fu	art XVI-A c	ontributed importantly	y to the e instructions.)
				. , , , , , , , , , , , , , , , , , , ,	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpo	ses
---	-----

▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)
_	

orm 990-P	PF (2009) LIGHTHO	USE FOUN	DATION			20-027	11577	Pa	ige 1 3
Part XVII		garding Tra	ansfers To and Transacti	ons an	d Relationsh				<u> </u>
								Yes	No
descr	ribed in section 501(c) of	f the Code (oth	igage in any of the following wit ner than section 501(c)(3) organ	h any otł iizations)	ier organization or in section 52	7,			
relatır	ng to political organization	ons?	· -						
	· · · · · ·	foundation to a	a noncharitable exempt organiza	ation of			1 - (1)		
(1) C	√asn . Other assets	•	•		•		1 a (1) 1 a (2)		X
` '	r transactions						1 4 (2)		
	Sales of assets to a nonc	haritable exen	npt organization				1 b (1)		X
	Purchases of assets from		` •				1 b (2)		X
(3) R	Rental of facilities, equipr	ment, or other	assets				1 b (3)		X
	Reimbursement arrangen					•	1 b (4)		X
	oans or loan guarantees						1 b (5)		X
• •		•	o or fundraising solicitations				1b (6)		X
c Snan	ing or racilities, equipme	nt, mailing list	s, other assets, or paid employ	ees			1 c		Х
the a	oods, other assets, or se	ervices aiven b	omplete the following schedule by the reporting foundation If th low in column (d) the value of th	e founda	tion received les	s than fair market	value in	of	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organization	(d) Description of tran	sfers, transactions, an	d sharing arrar	igement	s
				ļ				•	
				1		· · · · · ·			
			 	<u> </u>					
									
									
	<u> </u>			-		-			
				ļ					
				_		····			
				<u> </u>	·				
									
			<u></u>						
				1		· · · · · · · · · · · · · · · · · · ·			
descr	e foundation directly or in tibed in section 501(c) of s,' complete the followin	f the Code (oth	ted with, or related to, one or mer than section 501(c)(3)) or in	ore tax-e section	exempt organizat 527?	ions	Yes	X	No
<u> </u>	(a) Name of organization		(b) Type of organizatio	n	(c) Description of re	elationship		
						· · · · · · · · · · · · · · · · · · ·			
Under pen	alties of periury. I declare that I	have examined th	is return, including accompanying schedu	les and stat	ements, and to the be	est of my knowledge an	d helief it is tri	ie corre	ct and
complete	Declaration of preparer (other ti	taxpayer or fid	uciary) is based on all information of white	h preparer	has any knowledge		1		.,
	A Kriel	ur		V 11	Marzas	V 1000	tee		
Sign	nature of officer of trustee		·	Date	1.14001	Title			
Sign	actact of officer of poster			> Date			eparer's Identify	ing num	ber
Paid	Preparer's signature		Sleet	4	1/20/11	Check if Self-	Signature		
Paid Pre- parer's		CY TAX SE	RVICES, LLC		1///	employed > /	069603	- 7	<u>-</u>
Use	vours if self.	OX 6007	WATCES! THE			EIN ► 20-50	009003		
Only	address and	3x 0007		mv 77	242-6007				

Firm's name (or yours if self-employed), address, and ZIP code 77342-6007 Huntsville ТX Phone no Form 990-PF (2009)

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Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
BANK SERVICE CHARGES	10.			
MISCELLANEOUS	88.			

Total

98.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

BENEFICIARY ACCOUNT CREDIT NOT RECEIVED	2,138,979.
FEDERAL INCOME TAX	28.
AMENDED FORM K-1 ADJUSTMENT FROM TRUST	-2,635,694.
MISC ADJUSTMENT	-4.
···	

Total

-496,691.

Form 990-PF, Page 11, Part XV, line 3a **Line 3a statement**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year SECOND CHANCE YOUTH RANCH, INC.			CHARITY	Person or Business 18,000.
WARM BLANKETS ORPHAN CARE INT'L	 N/A	 501 (c) (3)	CHARITY	Person or Business 14,500.
ZOLA LEVITT MINISTRIES		501 (c) (3)	CHARITY	Person or Business 4,200.

Total

<u>36,700.</u>

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt

Ì	Beginning	End of Year		
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
CERTIFICATES OF BENEFICIAL INTEREST	100.	653,112.	653,112	

Total

100.

653,112.

653,112.

Supporting Statement of:

Form 990-PF, p1/Line 11(a)-1

Description	Amount		
ROYALTY INCOME CREDITED, FROM K-1, WATCHMAN INVESTMENT TRUST EIN #45-6145144	257,576.		
Total	257,576.		