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Form 990

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

OMB No 1545-0047

Department of the Treasury

benefit trust or private foundation)

Open to Public

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			endar year, or tax					, and	ending	D. Emple		-41641	b	
_		applicable	C Name of organiza		RLD LIGHT	FOUND	ATION			D Emplo	yer ide	entification	number	
=	ddress	_	Doing Business A							20-8035				
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L 11	nitial retu	urn	2140 S HACIEN	NDA BLVD				Α		(626) 36	9-880	14		
□□	erminat	ed	City or town, state	e or country, and	ZIP + 4									
	mended	d return	HACIENDA HE	IGHTS			CA	91745		G Gross	receipt	s \$		108,773
\Box	pplication	on pending	F Name and addre	ss of principal of	ficer				H(a) Is 1	this a group	return f	for affiliates?	Ye	s X No
_	•									e all affiliate			==	s X No
		ant atatus	X 501(c)(3)	501(c) () 4 (12)	nort no.) [4947(a)(1)	or 527	٦			see instruction		- (22)
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JV	/ebsite	9: ▶							H(c) Gr	oup exempt	ion num	nber -		
K F	orm of o	rganization	X Corporation	Trust	Association	Othe	r ▶	LY	ear of form	ation 20	06	M State of I	egal domic	le CA
Р	art I	Su	mmary											
	1	Briefly o	describe the orga	inization's m	ission or m	ost signifi	cant activiti	es 1.7	O AWA	RD GRA	NTS 1	O STUD	ENTS W	'ITH
		INTERE	ST IN INSURAN	ICE INDUST	RY AND P	ROVIDE	INTERNSH	IP OPPOR	RTUNITI	ES 2 TO	O ASS	SIST IN P	JBLIC	
9		SEMIN	ARS THAT ADV	OCATE MEN	TAL HEAL	TH								
Activities & Governance														
Ver	2	Check t	his box ▶ if	the organization	n discontinue	d its operati	ons or dispos	ed of more t	nan 25% c	of its net as	sets.			
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	8	Contrib	utions and grants	s (Part VIII. li	ne 1h)						105,0			103,233
Jue	9		n service revenu								100,0	0		00,200
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	12		enue—add lines 8								109,0	02		108,773
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)පී Expenses	16a		ional fundraising		•			,				0		
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	17		xpenses (Part IX								8,0	56		1,576
	18		penses Add line					é-25)			20,0			7,452
	19		e less expenses				જ ગ∩ શ ંગ,	ŎĹ			88,9			101,321
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	20	Total as	sets (Part X, line	∍ 16) .] lie			476,6	25		577,945
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	22		ets or fund balar	•	ct line 21 fro	om line 20	<u> </u>				476,6	25		577,945
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<u> </u>				e examined this	return, includir	ng accompar	nying schedule	s and stateme	ents, and to	o the best o	f my kno	owledge		
and I	elief, it	is true, corr	ect, and complete De	claration of prep	parer (other tha	in officer) is	based on all in	formation of v	vhich prepa	arer has any	knowle	edge		
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			n's address ► 1847	•						Phone no	62	6-581716	8	
Max	the If	RS discu	ss this return wit	h the prepare	er shown al	bove? (se	e instructio	ns) .					Yes	X No

Other program services (Describe in Schedule O)

Total program service expenses ▶

(Expenses \$

0 including grants of \$

0

0) (Revenue \$

0)

Page 3

Form 990 (2011)

Part IV C WORLD LIGHT FOUNDATION
Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			``
_	candidates for public office? If "Yes," complete Schedule C, Part I	_3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	_4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8	!	Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	1		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII.	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Parts XI, XII, and XIII</i>	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13	- +	
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.	16	_	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10	+	
13	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Χ

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	-	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			.,
04-	employees? If "Yes," complete Schedule J	23		_X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		$\hat{\mathbf{x}}$
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
•	to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			-
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	-	_X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		X_
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			.,
22	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_^_
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	İ	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	ĺ	Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			V
20	VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	20		v
	13' Note. All Form 330 meis are required to complete schedule O	38	200	Х

		300/0		age
Pái	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Officer if Schedule O contains a response to any question in this rare v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		100	110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1	:	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
	gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		Х
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
_	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		X
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		
6a	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		<u> </u>
D	gifts were not tax deductible?	6b		x
7	Organizations that may receive deductible contributions under section 170(c).	100		_^
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1_		
•	organization, have excess business holdings at any time during the year?	8		_ X
9_	Sponsoring organizations maintaining donor advised funds.			
a b	Did the organization make any taxable distributions under section 4966?. Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		X
10	Section 501(c)(7) organizations. Enter	30		_^
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders . 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? .	13a		Х
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	4		
C	Enter the amount of reserves on hand	4.		.,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Pár	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for						
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response to any question in this Part VI	ee ins	tructi	ions 			
04				Ш.			
Sect	ion A. Governing Body and Management		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	:[703				
ıa	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain in Schedule O		,				
b	Enter the number of voting members included in line 1a, above, who are independent 1b						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
	any other officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		Х			
4							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5					
6	Did the organization have members or stockholders?	6	_	X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		x			
L	one or more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10					
0	the year by the following						
а	The governing body?	8a	х				
b							
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached						
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		Х			
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode)					
			Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<u>X</u>				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-	v				
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b	X				
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120					
·	describe in Schedule O how this was done.	12c	х				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		X			
b	Other officers or key employees of the organization	15b		_X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	401		V			
Soot	the organization's exempt status with respect to such arrangements?	16b		Χ			
<u> 5ect</u> 17	ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► CA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5016)	c)(3)s	onlv)				
	available for public inspection. Indicate how you made these available. Check all that apply	-,,0,0	~··· y /				
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interes	:					
	policy, and financial statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the						
	organization. ► EMILY CHANG (626) 369-8	3 <u>04</u>	- -				
	2140 S HACIENDA BLVD, HACIENDA HEIGHTS, CA 91745						

Part VII	Compensation of Officers, Directors, Trustees, Key Emp	loyees, Highest Compensated	
Form 990 (2011)	WORLD LIGHT FOUNDATION	20-8035570	Page

Part VII	Employees, and Independent Contractors								
	Check if Schedule O contains a response to any question in this Part VII.								
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								

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

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

 List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if heither the organization nor ar	iy related organ	iizauc	<u> </u>	UIII	יויסנ	Saleu	all	y current officer,	director, or trus	
(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable	(E) Reportable	(F) Estimated
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	o Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JOAN Q HANG PRESIDENT	0 00	x		X				0	0	0
(2) CHUNG HWEI CHANG SECRETARY	0 00	х		Х				0	0	0
(3) TRACY KAO LEE	0 00			X				0		0
(4) I-HSIN LIU DIRECTOR	0 00			х				0	0	0
(5) BARRY R LO DIRECTOR	0 00			Х				0		0
(6)										
.(7)										
(9)										
(10)										
(11)										
(12)						-				
(13)										
(14)										

Pa	art VII Section A. Officers, Directors, Tr	rustees, Key Er	mplo	yee:	s, a	nd	High	est	Compensated	Employees	(con	itinue	d)	
	(A) Name and title	(B) Average hours per	box,	unles er and	Pos eck s pe	erson Irrecte	e than is both or/trus	n an tee)	(D) Reportable compensation	(E) Reportable compensation	rtable Estin		(F) timated	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	;	comp fro orga and	other pensation the anization d related inization	n d
(15)													<u> </u>	_
<u>(16)</u>											1			
<u>(17)</u>											\top			
<u>(18)</u>											1			
(19)							-						_	
(20)		<u>-</u> <u> </u>												
(21)			-								\top			
(22)								_			\top			
(23)				-							\top			
(24)					_						1			
(25)											1			
1b c d	Sub-total Total from continuation sheets to Part VII, 5 Total (add lines 1b and 1c)	Section A	.		-			> > >	0		0			0
2	Total number of individuals (including but not reportable compensation from the organizatio						ho re	ceiv	ved more than \$	100,000 of	<u> </u>			
3	Did the organization list any former officer, die employee on line 1a? If "Yes," complete Sche	rector, or truste	e, key	, en	nplo		e, or h	ngh	est compensate	ed		3	Yes	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greundividual											4		X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "									ndıvıdual		5		
Sec	tion B. Independent Contractors	res, complete	Scrie	uuie		0/ 3	ucn	Je 13	5011			<u> </u>	<u> </u>	X
1	Complete this table for your five highest comp compensation from the organization Report of year.											's tax		
	(A) Name and business add	lress							(B) Description of ser	vices	Co	(C) ompens		·
														0
								\vdash						0
								\vdash						<u>0</u> 0
														0
2	Total number of independent contractors (incl more than \$100,000 of compensation from the	-	nited •	to t	hos	e lis	sted a		ve) who received	d l				

(D)

Revenue

excluded from

tax under sections

512, 513, or 514

All other revenue . Total. Add lines 11a-11d

Total revenue. See instructions.

0 108,773

WORLD LIGHT FOUNDATION Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organizations must complete column (A) but are
not required to complete columns (B), (C), and (D)	

	Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the United States See Part IV, line 21	0							
2	Grants and other assistance to individuals in the								
	United States See Part IV, line 22	5,876							
3	Grants and other assistance to governments,	ì							
	organizations, and individuals outside the								
	United States See Part IV, lines 15 and 16	0							
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,	_							
_	trustees, and key employees .	. 0							
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
_	persons described in section 4958(c)(3)(B)	0							
7	Other salaries and wages	0							
8	Pension plan accruals and contributions (include								
0	section 401(k) and 403(b) employer contributions)	0			 				
9	Other employee benefits	0							
10 11	Payroll taxes	U							
	` ', ', '				;				
a	Management Legal	0							
b	Accounting	850							
ď	Lobbying	0							
e	Professional fundraising services. See Part IV, line 17	0							
f	Investment management fees	0		<u> </u>					
g	Other	0							
12	Advertising and promotion	0		-					
13	Office expenses	676	-						
14	Information technology	0							
15	Royalties	0							
16	Occupancy	0	 -						
17	Travel	0							
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	0							
20	Interest	0							
21	Payments to affiliates	0			· · · · · · · · · · · · · · · · · · ·				
22	Depreciation, depletion, and amortization	0	0	0	0				
23	Insurance	0							
24	Other expenses Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e If								
	line 24e amount exceeds 10% of line 25, column	ĺ							
_	(A) amount, list line 24e expenses on Schedule O)								
a b	Registration fee	50							
C		0							
d		0							
e	All other expenses	0							
25	Total functional expenses. Add lines 1 through 24e	7,452	0	0	0				
26	Joint costs. Complete this line only if the	1,402							
	organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation Check here If								
	following SOP 98-2 (ASC 958-720)								

Part X **Balance Sheet** (A) (B) Beginning of year End of year 7,820 Cash—non-interest-bearing 10,728 2 Savings and temporary cash investments 468.805 2 567,217 3 3 Pledges and grants receivable, net . O 0 4 4 Accounts receivable, net . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). . . Notes and loans receivable, net . . ol 7 7 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D Less accumulated depreciation b 10b Investments—publicly traded securities. 11 11 0 12 12 Investments—other securities. See Part IV, line 11 0 Investments—program-related. See Part IV, line 11 0 13 13 0 14 Intangible assets . . 14 0 15 Other assets See Part IV, line 11 . ol 15 0 476,625 16 Total assets. Add lines 1 through 15 (must equal line 34) 577,945 17 Accounts payable and accrued expenses . . . 17 18 Grants payable . . 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 0 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . 25 Total liabilities. Add lines 17 through 25. 26 Organizations that follow SFAS 117, check here Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets. 476,625 27 27 28 Temporarily restricted net assets . . . 28 Net Assets or Fund 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances. 34 0

Form 9	990 (2011) WORLD LIGHT FOUNDATION	20-80	35570	Pa	ge 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		108	<u>3,773</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>7,452</u>
3	Revenue less expenses Subtract line 2 from line 1	3		10°	<u>1,321</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		10	1,321
Part	• •				
	Check if Schedule O contains a response to any question in this Part XII	•			\sqcup
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
_	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a	X	
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain i	n			
	Schedule O		1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Doth consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		Щ.
			Form	990	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

WORLD LIGHT FOUNDATION

Employer identification number 20-8035570

Pai	rt I	Reason	for Public Ch	arity Status (All org	anızatıor	ns must c	complete	this par	t) See in	struction	า <u>ร</u>		
he	orgar	nization is not	a private found	ation because it is (Fo	or lines 1	through 1	1, check	only one	box)				
1	Ш	A church, co	nvention of chu	rches, or association o	of churche	es describ	ed in sec	tion 170	(b)(1)(A)(i).			
2		A school des	scribed in sectio	on 170(b)(1)(A)(ii). (At	tach Sche	edule E)							
3		A hospital or	r a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4		A medical re	esearch organiza	ation operated in conju	inction wit	th a hospi	tal descri	bed ın se	ction 170	(b)(1)(A)	(iii). En	ter the	
		hospital's na	ime, city, and st	ate [.]								- 	
5		-	•	r the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit desc	rıbed	
6		A federal, st	ate, or local gov	ernment or governme	ntal unit d	escribed i	ın sectio ı	170(b)(1)(A)(v).				
7		-		y receives a substanti (1)(A)(vi). (Complete I	-	its suppor	rt from a ç	governme	ental unit o	or from th	e gener	al publ	lic
8		A community	y trust described	in section 170(b)(1)	(A)(vi). (C	omplete F	Part II)						
9	X	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
10	\Box	An organiza	tion organized a	nd operated exclusive	ly to test	for public	safety. Se	ee sect io	n 509(a)(4).			
111 e f g		purposes of 509(a)(3). C a Type By checking persons othe 509(a)(1) or If the organization Since Augus following persons and (ii) A fam (iii) A 35% Provide the of supported	one or more pulheck the box that this box, I certifier than foundation section 509(a)(2) action received at the controlled entite than the controlled entite than foundation section 509(a)(2) action received at 17, 2006, has resons?	the organization acce or indirectly controls, verning body of the su person described in (i) y of a person describe ation about the suppor	izations do f supportion Type in is not coer than one in from the pted any getther alor pported o above? The coertical in the	escribed ing organice III—Function trolled die or more IRS that gift or conne or toge rganization (ii) above hization(s)	in section an ization an ization an itionally in publicly suit is a Type itribution sether with an?	509(a)(1 d comple tegrated indirectly supported be I, Type from any persons) or section te lines 1 by one or lines 1 line	on 509(a) 1e throug d	(2) See th 11h Type III- Equalifies cribed is corting 11g(i) 11g(ii) (vii)	Other d n secti	on No X X X
orga		anization	zation (described on lines 1–9 above or IRC section (see instructions))		in col (i) listed in your governing document?		the organization in col (i) of your support?		organization in col (i) organized in the US?		support		
A)			-		Yes	No	Yes	No	Yes	No	 		
^,													0
B)							,						0
C)													
											ļ		0
D)													
<u></u>			 		-						-		0
E)													0
								<u> </u>					<u>_</u>

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

	ION A. PUBLIC SUPPOR	•					
Caler	ndar year (or fiscal year beginning in) 🕒 📗	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants.")	200,100	120,284	101,500	105,045	103,233	630,162
2	Tax revenues levied for the organization's		,		100,010		000,102
_	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge .						0
		200 400	120 204	404 500	105.045	400 000	0
4	Total. Add lines 1 through 3	200,100	120,284	101,500	105,045	103,233	630,162
5	The portion of total contributions by each						
	person (other than a governmental unit		-				
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,				•		
	column (f)				·		
6	Public support. Subtract line 5 from line 4						630,162
<u>Sect</u>	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🛛 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	200,100	120,284	101,500	105,045	103,233	630,162
8	Gross income from interest, dividends,				100,010	100,200	000,102
-	payments received on securities loans,						
	rents, royalties and income from similar	j					
	sources	3,566	6,194	5,900	3,957	5,540	25,157
9	Net income from unrelated business	3,300	0,134	3,300	3,937	3,340	20,101
3	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or						0
10							
	loss from the sale of capital assets						•
4.4	(Explain in Part IV)		,				0
11	Total support. Add lines 7 through 10						655,319
12	Gross receipts from related activities, etc. (s		•			12	
13	First five years. If the Form 990 is for the or		st, second, thii	rd, fourth, or fift	th tax year as a	a section 501(c	`` _
	organization, check this box and stop here						▶∟_
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2011 (line 6, c	column (f) divid	ed by line 11, o	column (f)) .		14	96 00%
15	Public support percentage from 2010 Sched	lule A, Part II, li	ne 14		[15	95 00%
16a	33 1/3% support test—2011. If the organization	ation did not ch	eck the box or	line 13, and li	ne 14 is 33 1/3		
	and stop here. The organization qualifies as						ightharpoons X
b	33 1/3% support test—2010. If the organiza						
	box and stop here. The organization qualified						· ▶ □
17a	10%-facts-and-circumstances test—2011.	•			ne 13 16a or	16h and line 1	,
I/a	is 10% or more, and if the organization meet						
	•					•	
	Part IV how the organization meets the "fact			-	qualifies as a	publicly suppor	rted
	organization						· ▶∟
b	10%-facts-and-circumstances test—2010.						
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly						
				ne organization	qualifies as a	publicly	·
	supported organization					•	▶∐
18	Private foundation. If the organization did r	not check a box	on line 13, 16	a, 16b, 17a, or	17b, check th	s box and see	
	instructions						▶□

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

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

Section A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513			0			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)	, ,	\$		*		0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	lol	l o	lo	0	ol	0
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses						
С	acquired after June 30, 1975 Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					J	0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14							
Sec	tion C. Computation of Public Support	Percentage					
15							0 00%
16	Public support percentage from 2010 Schedule A,					16	0 00%
	tion D. Computation of Investment Inco					4= 1	
17 18	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2010 Schedule A, Part III, line 17					17 18	0 00%
19a b	not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization did not che	_		•		•	▶□

Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (Scinistructions).	Page 4
	0, e
	
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OMB No 1545-0047

Open to Public Inspection Employer identification number

ž (h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 20-8035570 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 0 0 0 0 O 0 0 0 ō (e) Amount of noncash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0 0 0 0 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance the selection criteria used to award the grants or assistance? (c) IRC section can be duplicated if additional space is needed of applicable (p) EIN 1 (a) Name and address of organization **WORLD LIGHT FOUNDATION** or government Part I Part II €; Ē <u>@</u> 2 €; € €; €; ල; 9 6 8

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

Schedule I (Form 990) (2011)

Part III

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Schedule I (Form 990) (2011)

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 0 (d) Amount of non-cash assistance 0 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 (b) Number of recipients (a) Type of grant or assistance Part IV ~ က 4 2 9

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Form 990 or 990-EZ or to provide any additiona

Attach to Form 990 or 990-EZ.

Name of the organization	Employer Identification number
WORLD LIGHT FOUNDATION	20-8035570
Weiles Elem Condition	20 000070
	••••••

Name of the organization	Page ∠ Employer identification number
WORLD LIGHT FOUNDATION	20-8035570
	,
•	
	•••••
•	