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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation <b>LIGHT FOR YOU FOUNDATION</b>		A Employer identification number <b>26-1880564</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>15593 N. SPORTSMAN PARK RD.</b>		B Telephone number <b>(208) 772-0661</b>
City or town, state, and ZIP code <b>HAYDEN, ID 83835</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>441,348.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		11,190.	11,190.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		12,559.			
b Gross sales price for all assets on line 6a		89,935.			
7 Capital gain net income (from Part IV, line 2)			12,559.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		23,749.	23,749.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 2		371.	371.		0.
b Accounting fees STMT 3		2,750.	2,750.		0.
c Other professional fees STMT 4		2,293.	2,293.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		5,414.	5,414.		0.
25 Contributions, gifts, grants paid		11,000.			11,000.
26 Total expenses and disbursements. Add lines 24 and 25		16,414.	5,414.		11,000.
27 Subtract line 26 from line 12		7,335.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			18,335.		
c Adjusted net income (if negative, enter -0-)				N/A	

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	18,971.	23,682.	23,682.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	383,011.	385,635.	417,666.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	401,982.	409,317.	441,348.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	401,982.	409,317.		
30 Total net assets or fund balances	401,982.	409,317.		
31 Total liabilities and net assets/fund balances	401,982.	409,317.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	401,982.
2 Enter amount from Part I, line 27a	2	7,335.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	409,317.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	409,317.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a FARMERS &amp; MERCHANTS - SEE ATTACHED STATEMENT</b>	<b>P</b>	<b>10/20/08</b>	<b>11/04/11</b>
<b>b CAPITAL GAINS DIVIDENDS</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 88,000.</b>		<b>77,376.</b>	<b>10,624.</b>
<b>b 1,935.</b>			<b>1,935.</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>10,624.</b>
<b>b</b>			<b>1,935.</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2 Capital gain net income or (net capital loss)</b>	<b>2</b>	<b>12,559.</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b>	<b>3</b>	<b>N/A</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	8,000.	428,716.	.018660
2009	52,958.	397,899.	.133094
2008	0.	385,714.	.000000
2007			
2006			

<b>2 Total of line 1, column (d)</b>	<b>2</b>	<b>.151754</b>
<b>3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>	<b>3</b>	<b>.050585</b>
<b>4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5</b>	<b>4</b>	<b>453,497.</b>
<b>5 Multiply line 4 by line 3</b>	<b>5</b>	<b>22,940.</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>	<b>6</b>	<b>183.</b>
<b>7 Add lines 5 and 6</b>	<b>7</b>	<b>23,123.</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b>	<b>8</b>	<b>11,000.</b>

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	367.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	367.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	367.
6	<b>Credits/Payments</b>		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	367.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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 with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► <b>FARMERS &amp; MERCHANTS TRUST CO</b> Telephone no ► <b>562-437-0011</b> Located at ► <b>302 PINE AVENUE, LONG BEACH, CA</b> ZIP+4 ► <b>90801</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2011?		1c 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))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2011 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 2011.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b 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 2011?		4b X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 account, other allowances
LAURA LEE DORAME 15593 N. SPORTSMAN PARK ROAD HAYDEN, ID 83835	DIRECTOR AND	PRESIDENT		
	1.00	0.	0.	0.
ROBERT "ADRIAN" DORAME 8351 AUDUBON DRIVE HAYDEN, ID 83835	DIRECTOR AND	VICE-PRESIDENT		
	1.00	0.	0.	0.
MICHAEL DORAME 6655 N. SNOWBERRY STREET DALTON GARDENS, ID 83815	DIRECTOR AND	TREASURER		
	1.00	0.	0.	0.
GABRIEL "ROCKY" DORAME 3953 DODD ROAD HAYDEN, ID 83835	DIRECTOR AND	SECRETARY		
	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "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 account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

0.

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	442,889.
b	Average of monthly cash balances	1b	17,514.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	460,403.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	460,403.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,906.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	453,497.
6	Minimum investment return. Enter 5% of line 5	6	22,675.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	22,675.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	367.
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	367.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,308.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,308.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,308.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,000.
b	Program-related investments - total from Part IX-B	1b	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)	3a	
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	11,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,000.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				22,308.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009	3,710.			
e From 2010	8,000.			
f Total of lines 3a through e	11,710.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 11,000.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	402.			
d Applied to 2011 distributable amount				10,598.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	11,710.			11,710.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	402.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	402.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	402.			

\*\* SEE STATEMENT 7

Form 990-PF (2011)



**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<b>a</b> Paid during the year				
CHILDRENS VILLAGE INCORPORATED 1350 W. HANLEY AVENUE COEUR D' ALENE, ID 83815-8638		501(C)(3)	TO HELP BUILD A BUILDING FOR UNDERPRIVILEGED CHILDREN.	5,000.
STRONG TOWER MINISTRIES P.O. BOX 50628 SPARKS, NV 89435-0628		501(C)(3)	TO SUPPORT 3 CHARITY FUNDS (BRAUNS, COMSTOCK & RACHAEL MEDICAL SCHOOL FUNDS).	5,000.
THE VASCULAR BIRTHMARKS FOUNDATION P.O. BOX 106 LATHAM, NY 12110		501(C)(3)	TO SUPPORT BUDDY BOOBY'S BIRTHMARK AWARENESS DAY.	1,000.
<b>Total</b>			<b>3a</b>	11,000.
<b>b</b> Approved for future payment				
NONE				
<b>Total</b>			<b>3b</b>	0.



**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- |          |  | Yes          | No |
|----------|--|--------------|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of  |              |    |
|          | (1) Cash   | <b>1a(1)</b> | X  |
|          | (2) Other assets   | <b>1a(2)</b> | X  |
| <b>b</b> | Other transactions   |              |    |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | X  |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | X  |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | X  |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | X  |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    | X  |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 5/14/2012 Title PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes    ☐ No**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN
------

DONITA M. JOSEPH

Firm's name ► WINDES & MCCLAUGHRY ACCT. CORP.

Firm's address ► P.O. BOX 87  
LONG BEACH, CA 90801-0087

Firm's EIN ▶ 95-3001179

Phone no (562) 435-1191

Form 990-PF (2011)

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CORPORATE DIVIDENDS	3,861.	0.	3,861.
LONG TERM CAPITAL GAIN DISTRIBUTION	1,935.	1,935.	0.
MUTUAL FUND DIVIDENDS	7,329.	0.	7,329.
TOTAL TO FM 990-PF, PART I, LN 4	13,125.	1,935.	11,190.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	371.	371.		0.
TO FM 990-PF, PG 1, LN 16A	371.	371.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,750.	2,750.		0.
TO FORM 990-PF, PG 1, LN 16B	2,750.	2,750.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AGENCY FEES	2,293.	2,293.		0.
TO FORM 990-PF, PG 1, LN 16C	2,293.	2,293.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - FIXED INCOME (SEE ATTACHED)	FMV	183,459.	191,583.
MUTUAL FUNDS - EQUITY (SEE ATTACHED)	FMV	202,176.	226,083.
TOTAL TO FORM 990-PF, PART II, LINE 13		385,635.	417,666.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	6
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## EXPLANATION

N/A



FORM 990-PF

ELECTION UNDER REGULATIONS SECTION  
53.4942(A)-3(D)(2) TO TREAT  
EXCESS QUALIFYING DISTRIBUTIONS  
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 7

PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE LIGHT  
FOR YOU FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING  
DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S  
UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

ACCOUNT # 1035001996  
TAX ID 26-1880564  
FROM 01/01/2011  
TO 12/31/2011  
FISCAL YEAR: 12/31

FARMERS AND MERCHANTS  
Gain and Loss Report  
LIGHT FOR YOU FOUNDATION  
FARMERS AND MERCHANTS TR CO AS  
AGENT

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AS OF 01/24/2012  
RUN JAN 24 2012

GAIN AND LOSS DETAIL				
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS
LONG TERM CAPITAL GAIN (LOSS)				
1653.73 SHARES OF PIMCO TOTAL RETURN FUND INSTL FUND: 035	01/04/2011 10/20/2008	17,959.51	16,983.80	975.71
648.296 SHARES OF PIMCO TOTAL RETURN FUND INSTL FUND: 035	01/04/2011 04/03/2009	7,040.49	6,541.31	499.18
22.565 SHARES OF DODGE & COX INTERNATIONAL STOCK	02/24/2011 10/20/2008	815.95	601.58	214.37
46.572 SHARES OF DODGE & COX INTERNATIONAL STOCK	02/24/2011 04/03/2009	1,684.05	979.87	704.18
59.981 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	02/24/2011 08/04/2008	2,500.00	2,603.36	(103.36)
52.438 SHARES OF DODGE & COX INTERNATIONAL STOCK	05/04/2011 04/03/2009	2,000.00	1,103.29	896.71
45.249 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	05/04/2011 08/04/2008	2,000.00	1,963.94	36.06
39.432 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115	05/04/2011 10/20/2008	1,000.00	623.42	376.58

ACCOUNT # 1035001996  
TAX ID 26-1880564  
FROM 01/01/2011  
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FARMERS AND MERCHANTS  
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GAIN AND LOSS DETAIL				
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS
-----	-----	-----	---	-----
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED				
45.704 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327	05/04/2011 10/20/2008	1,000.00	686.93	313.07
43.576 SHARES OF DODGE & COX INTERNATIONAL STOCK	05/12/2011 04/03/2009	1,634.55	916.84	717.71
36.402 SHARES OF DODGE & COX INTERNATIONAL STOCK	05/12/2011 07/20/2009	1,365.45	971.20	394.25
46.083 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	05/12/2011 08/04/2008	2,000.00	2,000.14	(0.14)
55.788 SHARES OF DODGE & COX INTERNATIONAL STOCK	06/13/2011 07/20/2009	2,000.00	1,488.42	511.58
9.966 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	06/13/2011 08/04/2008	420.36	432.56	(12.20)
37.45 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	06/13/2011 10/20/2008	1,579.64	1,170.12	409.52
82.645 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115	06/13/2011 10/20/2008	2,000.00	1,306.61	693.39

ACCOUNT # 1035001996  
TAX ID 26-1880564  
FROM 01/01/2011  
TO 12/31/2011  
FISCAL YEAR: 12/31

FARMERS AND MERCHANTS  
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GAIN AND LOSS DETAIL					
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	COVERED
-----					
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
-----					
48.757 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327	06/13/2011 10/20/2008	1,000.00	732.82	267.18	
20.254 SHARES OF DODGE & COX INTERNATIONAL STOCK	07/15/2011 07/20/2009	722.87	540.38	182.49	
35.784 SHARES OF DODGE & COX INTERNATIONAL STOCK	07/15/2011 09/17/2009	1,277.13	1,144.73	132.40	
47.248 SHARES OF AMER EUROPAIC GROWTH FD CL F2 FUND NO. 616	07/15/2011 10/20/2008	2,000.00	1,476.26	523.74	
46.404 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327	07/15/2011 10/20/2008	1,000.00	697.45	302.55	
548.045 SHARES OF AMER GROWTH FUND OF AMER CL F2 FUND NO. 605	09/29/2011 08/04/2008	15,000.00	16,487.85	(1,487.85)	
83.502 SHARES OF AMER GROWTH FUND OF AMER CL F2 FUND NO. 605	11/04/2011 08/04/2008	2,475.00	2,512.15	(37.15)	
591.262 SHARES OF AMER GROWTH FUND OF AMER CL F2 FUND NO. 605	11/04/2011 10/20/2008	17,525.00	13,411.03	4,113.97	
TOTAL LONG TERM CAPITAL GAIN (LOSS)		88,000.00	77,376.06	10,623.94	

## ASSET REVIEW

UNITS	DESCRIPTION	CURRENT PRICE	MARKET VALUE	TAX COSTGAIN/LOSS	UNREALIZED	BOOK VALUE	EST INC	CURR%TOTAL YLD MARKET
<b>CASH AND EQUIVALENTS</b>								
23,661.76	FEDERATED INVESTORS US TREASURY CASH RESERVES FUND 125		23,661.76	23,662	0	23,661.76	0	0 00 5 36
<b>FIXED INCOME</b>								
2,884.153	PIMCO LOW DURATION FUND INSTL FUND: 036	10.29	29,677.93	30,000	322-	30,000.00	637	2 15 6 72
8,785.288	PIMCO TOTAL RETURN FUND INSTL FUND: 035	10.87	95,496.08	93,459	2,037	93,458.69	3,154	3 30 21 64
4,799.017	PIMCO REAL RETURN INSTL FD #122	11.79	56,580.41	50,000	6,580	50,000.00	2,136	3 78 12.82
902 528	PIMCO FOREIGN BD UNHEDGED FD INSTITUTIONAL CL FUND: 1853	10.89	9,828.53	10,000	171-	10,000.00	254	2 58 2.23
	TOTAL FIXED INCOME		191,582.95	183,459	8,124	183,458.69	6,181	3 23 43 41
<b>EQUITIES</b>								
809.979	DODGE & COX INTERNATIONAL STOCK 29 24		23,683.79	26,855	3,171-	26,855.27	615	2 60 5 37
591.288	DODGE & COX STOCK FUND :145	101.64	60,098.51	52,000	8,099	52,000.00	1,037	1 73 13 62
688.702	AMER EUROPACIFIC GROWTH FD CL F235.11 FUND NO. 616		24,180.33	24,354	173-	24,353.62	481	1 99 5 48
1,003.213	AMER GROWTH FUND OF AMER CL F2 28.70 FUND NO. 605		28,792.21	22,589	6,203	22,588.97	299	1.04 6 52
2,171.027	T ROWE PRICE INSTL LARGE-CAP GROWTH FUND 139	16 12	34,996.96	35,000	3-	35,000.00	87	0.25 7.93
420.302	T ROWE PRICE MID CAP VALUE FUND 21.39 FUND NO. 115		8,990.26	7,038	1,952	7,038.23	172	1 91 2 04
479 739	ROYCE SPECIAL EQUITY FUND NO. 327	19.70	9,450.86	7,340	2,111	7,339.90	45	0.48 2 14
2,660.47	VANGUARD PRIMECAP CORE FUND FUND. 1220	13.49	35,889.74	27,000	8,890	27,000.00	434	1 21 8 13
	TOTAL EQUITIES		226,082.66	202,176	23,907	202,175.99	3,170	1 40 51 23

## ASSET REVIEW

UNITS	DESCRIPTION	CURRENT PRICE	MARKET VALUE	TAX COST	UNREALIZED GAIN/LOSS	BOOK VALUE	EST INC	CURR% YLD	TOTAL MARKET
	TOTAL FUND		441,327 37	409,297	32,030	409,296 44	9,351	2 12	100 00