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HURRICANE SANDY

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

OMB No 1545-0052 2011

990-PF

	evenue Service Note: The foundation	11 11107 00 01	ole to use a copy of	this return to satisfy s		arting requirements	
	lendar year 2011 or tax year beginr	ning		, 2011, and e	ending		, 20
	e of foundation					A Employer Identif	
	LUMINESCENCE FOUNDATION					54-19892	
Numl	per and street (or P.O box number if mail is n	n/suite	B Telephone numb	•			
_						(54	10) 687-6644
	5 HATCHERS MILL ROAD						EXT 3
City	or town, state, and ZIP code						ـــــ
	0UNT UN 2011					C If exemption applic pending, check here	ation is
	SHALL, VA 20115		1 1			{	. \square
; Che	ck all that apply. Initial return	l		of a former public o	charity	D 1. Foreign organiza	
	Final return		Amended re			2. Foreign organiza 85% test, check	
	Address cha		Name chang				▶ □
_	ck type of organization. X Section	ــــ -	1			E If private foundation	
	ection 4947(a)(1) nonexempt charitable t		Other taxable pr			1	o)(1)(A), check here . D
-	11		ng method X Ca	ash Accrual			in a 60-month termination
	ear (from Part II, col. (c), line		(specify) imn (d) must be on	cach hacie 1		under section 507(b	o)(1)(B) check here . >
	<u> </u>		inin (u) must be on	casii basis j			(d) Disbursements
CILL	Analysis of Revenue and Expense total of amounts in columns (b), (c), and	(d) ¹	(a) Revenue and	(b) Net investment		c) Adjusted net	for charitable
	_may_not_necessarily_equal the_amounts i		expenses per books	income		income	
Ι.	column (a) (see instructions))		200,000.				(cash basis only)
1 1	Contributions, gifts grants, etc received (attach schedule) if the foundation is not require	red to				· · · · · · · · · · · · · · · · · · ·	
2	Check ► L attach Sch B	}	89.	8:	9.		ATCH 1
3	Interest on savings and temporary cash investr	1	97,251	97,25			ATCH 2
4	Dividends and interest from securities .		- , , , , , ,	3.,20.	+		
}	Gross rents				_		<u> </u>
i .	Net rental income or (loss) Net gain or (loss) from sale of assets not on lin	10	-956,480.				
	Gross sales price for all 3, 931,					 	
7	Capital gain net income (from Part IV, lin	·			_		
8	Net short-term capital gain						
1	Income modifications · · · · · · ·						
	Gross sales less returns and allowances · · · · ·						
ь	Less Cost of goods sold .						
	Gross profit or (loss) (attach schedule)						
	Other income (attach schedule)		-8,616.				ATCH 3
1	Total, Add lines 1 through 11		-667,756.	97,34	0.		
13	Compensation of officers, directors, trustees, e	etc	0				
	Other employee salaries and wages						
15	Pension plans, employee benefits						
15 16a b	Legal fees (attach schedule)	<u>,</u>	10 700				
b	Accounting fees (attach schedule) ATCH		12,380.				
С	Other professional fees (attach schedule)			 			
17	Interest	• • •					
17 18 19 20 21 22 23 24	Taxes (attach schedule) (spoinstructions)	···-					
19	Deprediation (attach schedule) and depl	etion.			_		
20	Queupancy	• • •			-		
21	Travel conferences, and interings	• • •			-		
22	Other expenses tallach schedule) ATCH	ı' 5 · 🗀	3,780.	3,73	5.		45.
23	Total operating and ediministrative expenses	enses	-,,,	-,-			-
4	Add lines 13 through 23		16,160.	3,73	5.		45.
25	Contributions, gifts, grants paid		349,805.	 			349,805.
26	Total expenses and disbursements Add lines_24		365,965.	3,73	5.		349,850.
27	Subtract line 26 from line 12:						
l l	Excess of revenue over expenses and disbursemen	its .	-1,033,721.				<u> </u>
1	Net investment income (if negative, enter			93,60	5.		
	Adjusted net income (if negative, enter -						
	perwork Reduction Act Notice, see instru				JSA		Form 990-PF (2011)
UI Fa	HPGODM B22D		V 11-6.	. 1 4	10027	2	./

c Adjusted net income (if negative, enter -0-). . For Paperwork Reduction Act Notice, see instructions.

1E1410 1 000 HPG0DM B22D

Part	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	- Balance Oncets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bear	ing	168,469.	101,584.	101,584.
2		cash investments			
3					
	Less: allowance for dou	btful accounts	1		
4					
] `	Less allowance for dou	btful accounts ▶			
5					· · · · · · · · · · · · · · · · · · ·
6		officers, directors, trustees, and other			
"		tach schedule) (see instructions)			
_					
7		receivable (attach schedule)			
		btful accounts >			
8		se			
ssets		leferred charges			
≪ 10a		e government obligations (attach schedule)	0 051 201	7 004 365	7 676 704
		stock (attach schedule) ATCH 6	8,051,201.	7,084,365.	7,676,704.
11 c	Investments - land, buildings and equipment basis Less accumulated deprecia				
	(attach schedule)				
12	Investments - other (atta	loans			
14	Land, buildings, and				
	equipment basis Less accumulated depreçia	ation			
4.5	(attach schedule)	ation		· · · · · -	
15	Other assets (describe	completed by all filers - see the			· · · · · · · · · · · · · · · · · · ·
16		page 1, item I)	8,219,670.	7,185,949.	7,778,288.
			0,219,070.	1,103,343.	7,770,200.
17		accrued expenses			
18					
<u>8</u> 19					
≅ 20		ors, trustees, and other disqualified persons			
Ciabilities 20 21 21 22		otes payable (attach schedule)			
7 22	Other liabilities (describe	e ▶)			
ŀ					
23	Total liabilities (add line	es 17 through 22)	0	<u> </u>	
		low SFAS 117, check here ► 24 through 26 and lines 30 and 31.			
S 24	Unrestricted				
[25	Temporarily restricted .				
කි 26	Permanently restricted .				
밀	Foundations that do	not follow SFAS 117,			
리	check here and com	iplete lines 27 through 31. ▶ 🔯	ľ		
Ö 27	Capital stock, trust princ	cipal, or current funds			
Net Assets or Fund Balar 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Paid-in or capital surplus, or	r land, bldg , and equipment fund			
S 29	Retained earnings, accumi	ulated income, endowment, or other funds	8,219,670.	7,185,949.	
∑ 30	Total net assets or fund	d balances (see instructions)	8,219,670.	7,185,949.	
<u>දි</u> 31	Total liabilities and	net assets/fund balances (see			
			8,219,670.	7,185,949.	·····
Part	Analysis of Char	anges in Net Assets or Fund I	Balances		
		palances at beginning of year - Part		nust agree with	
		d on prior year's return)			8,219,670.
	er amount from Part I,			1 = 1	-1,033,721.
	lines 1, 2, and 3			1 4 1	7,185,949.
				· · · · · · · · 	
6 Total	al net assets or fund ha	line 2 (Itemize) ▶ alances at end of year (line 4 minus l	line 5) - Part II. column (b)	line 30 6	7,185,949.
			.,, - 2 (4)(Form 990-PF (2011)

Page 3

(a) List and describe the kind(s) of property sold (e.g., real easted, 2-story price wherehouse or common stock, 200 shs, MLC Co.) (b) Describer (mo. day, yr.) (mo. day,				(b) How	(c) Dolo	1
b c c c c c c c c c c c c c c c c c c c	2-story br	ick warehouse; or common stock, 200	,	P-Purchase		(d) Date s (mo , day,
(ii) Gross sales price (iii) Depreciation allowed (or allowable) (iii) Cost or other basis plus expense of sale (iv) plus (i) minus (ii) is a construction of the cost of the	a SEE PART IV SCHE	DULE	·			ļ
de e (i) Gross sales proce (if) Depreciation allowed (or allowable) (ii) Gross sales proce (iii) Depreciation allowed (or allowable) (iii) Gross sales proce (iv) Depreciation allowed (or allowable) (iv) Gross sales proce (iv) Depreciation allowed (or allowable) (iv) Bross sales proce (iv) Depreciation allowed (or allowable) (iv) Gross sales proce (iv) Depreciation sales plus or gross sale (iv) Depreciation or gross sales	<u>b</u>				ļ	
(ii) Gross sales pince (if) Depreziation allowed (or allowable) (g) Cost or other basis plus expense of sale (iii) Gain or (foss) (o) plus (f) minus (g) set of sale (iii) plus (f) minus (g) set of sale (g) sale (g) set of sale (g) sale	c				ļ	
(g) Gross sales pince (f) Depreciation allowed (no allowable) (g) Excess of sale (h) Gain or (loss) plus expense of sale (h) plus (f) minus (g) set of the basis plus expense of sale (h) plus (f) minus (g) set of the first of t	d					
(or allowable) plus expense of sale (e) plus (f) minus (g) a b c c c c c c c c c c c c c c c c c c	e					
a b C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (f) F.M.V. as of 12/31/89 (g) Adjusted basis (h) Excess of cot (i) col. (k), but not less han-03 to see the color of the color o	(a) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	oss)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F. M. V. as of 12/31/69 (ii) Adjusted basis (iii) Adjusted basis (iv) Excess of cot (i) (iv) cover cot (ii), if any (iv) Excess of cot (i) (iv) but not less than -0-1 (iv) Losses (from cot (iv)) (iv) Expect of the second of t	(b) Cross sales price	(or allowable)	plus expense of sale		(e) plus (f) mini	us (g)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (ii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (ii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) and owned by the foundation on 12/31/69 (iii) Gains (Col (h) gain minute (h) (h) and owned by the foundation in 12/31/69 (iii) Gains (Col (h) gain minute (h) (h) and owned by the foundation in 12/31/69 (iii) Gains (Col (h) gain minute (h) (h) and owned by the foundation in 12/31/69 (iii) Gains (Col (h) gain minute (h) (h) and owned by the foundation in 12/31/69 (iii) Gains (Col (h) gain minute (h) (h) and owned by the foundation in 12/31/69 (iii) Gains (Col (h) (h) but not less than -0-1 (losses (from col (h)) and (h) (losses) and	a					
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(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (voer col (j), if any) col. (k), but not less than -0-) col. (k), but no		showing gain in column (h) and owne	ed by the foundation on 12/31/69	(1)	Councy (Cal. (b) a	
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Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 Z -956, 4 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)* If gain, also enter in Part I, line 8 Column (c) (see instructions) If (loss), enter -0- in Part I, line 7 Z -956, 4 Part I, line 8 Z Z Z Z Z Z Z Z Z	1	·				
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Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in all part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in all part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in all part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in part I, line 8 If gain, also enter in Part I, line 2 If gain, also enter in Part I, line 4 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 5 Part VI instructions.						
Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 (floss), enter-0- in Part I, line 7 2 -956, 4 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) 1 If gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter-0- in 3 3 Aut Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation for each year; see the instructions before making any entries (a) (consider the part of the part of the section 4940(a) tax on net investment income (b) (consider the part of the section 4940(a) tax on net investment income (b) (consider the part of the section 4940(a) tax on net investment income (b) (consider the part of the section 4940(a) tax on net investment income (b) (consider the tax on the base period?				<u></u>		
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Net short-term capital gain or (loss) as defined in sections 122(55) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 art V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes." the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year; see the instructions before making any entries (a) (b) (c) (c) (c) (c) (d) (c) (c) (c	Conital ages not engage or	(not copital loss)	gain, also enter in Part I, line 7			
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Part I, line 8 art V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation hable for the section 4942 tax on the distributable amount of any year in the base period? "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (d) (Distribution ratio (col (b) divided by cell (c)) (col (c) divided by cell (c) (col (c) divided by cel				1 1		
Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes res, the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year; see the instructions before making any entries (b) Respective (e) Respective (e) 2010 496, 465. 7, 278, 053. 0.068 2009 197, 782. 7, 171, 778. 0.027 2008 304, 019. 8, 232, 299. 0.036 2007 160, 515. 5, 986, 696. 0.026 2006 192, 390. 1, 897, 660. 0.101 Total of line 1, column (d) 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 Multiply line 4 by line 3 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 Add lines 5 and 6 Finite qualifying distributions from Part XII, line 4 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 5 Part VI instructions.	If gain, also enter in Part	l, line 8, column (c) (see inst	tructions) If (loss), enter -0- in			
Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank tas the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes. Tenter the appropriate amount in each column for each year; see the instructions before making any entries (b) Base period years Center the appropriate amount in each column for each year; see the instructions before making any entries (c) Distribution ratio (cot b) ended by col (c) Cot (b) ended by col (c) Cot (c) ended by col (c) Cot (c	Part I, line 8		J	3		
(a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifyin						∫ _{Yes} [x
Base period years Adjusted qualifying distributions Net value of nonchantable-use assets Coll (b) divided by coll (c)	as the foundation liable for t	the section 4942 tax on the distril not qualify under section 4940(e)	butable amount of any year in the b Do not complete this part	ase perio	d?	Yes X
2010	as the foundation liable for t "Yes," the foundation does n Enter the appropriate amo	the section 4942 tax on the distril not qualify under section 4940(e)	butable amount of any year in the b Do not complete this part	ase perio	d?	Yes X
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2008 304,019. 8,232,299. 0.036 2007 160,515. 5,986,696. 0.026 2006 192,390. 1,897,660. 0.101 Total of line 1, column (d) 2	as the foundation liable for t "Yes," the foundation does n Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in)	the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each yea (b) Adjusted qualifying distributions	butable amount of any year in the b Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets	ase perio	d? (d) Distribution ra (col (b) diwded by	atio cool (c))
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Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions.	as the foundation liable for to "Yes," the foundation does on Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio f	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390.	butable amount of any year in the bild Do not complete this part or; see the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660.	ase period	d? les (d) Distribution ra (col (b) diwded by	0.0682 0.0275 0.0369 0.0268 0.1013
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Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 Separt VI instructions.	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio finumber of years the found	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. for the 5-year base period - dividigation has been in existence if less	butable amount of any year in the body Do not complete this part or; see the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the s than 5 years	ase period	d? les (d) Distribution r. (col (b) diwded by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609
Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 S Part VI instructions. From 990-Pi	as the foundation liable for to the secondation does in the Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the found	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. for the 5-year base period - dividigation has been in existence if less	butable amount of any year in the body Do not complete this part or; see the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the s than 5 years	ase period any entr	d? les (d) Distribution r. (col (b) diwded by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609
Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions.	as the foundation liable for to the secondation does in the Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the found	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. for the 5-year base period - dividigation has been in existence if less	butable amount of any year in the body Do not complete this part or; see the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the s than 5 years	ase period any entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521
Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions. From 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from	butable amount of any year in the b Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets 7,278,053. 7,171,778. 8,232,299. 5,986,696. 1,897,660. e the total on line 2 by 5, or by the s than 5 years om Part X, line 5	ase period any entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521
Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions. From 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none Multiply line 4 by line 3	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividination has been in existence if less charitable-use assets for 2011 from	butable amount of any year in the b Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets 7,278,053. 7,171,778. 8,232,299. 5,986,696. 1,897,660. e the total on line 2 by 5, or by the s than 5 years om Part X, line 5	ase period any entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86
Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions. Form 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none Multiply line 4 by line 3	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividination has been in existence if less charitable-use assets for 2011 from	butable amount of any year in the b Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets 7,278,053. 7,171,778. 8,232,299. 5,986,696. 1,897,660. e the total on line 2 by 5, or by the s than 5 years om Part X, line 5	ase period gany entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86
Enter qualifying distributions from Part XII, line 4 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 5 Part VI instructions. From 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none Multiply line 4 by line 3	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividination has been in existence if less charitable-use assets for 2011 from	butable amount of any year in the b Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets 7,278,053. 7,171,778. 8,232,299. 5,986,696. 1,897,660. e the total on line 2 by 5, or by the s than 5 years om Part X, line 5	ase period gany entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86
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 S Part VI instructions. Form 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio finumber of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from the company of	butable amount of any year in the biling part of the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the sithan 5 years om Part X, line 5	ase period g any entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86 427,00
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 5 Part VI instructions. A Form 990-Pi	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio finumber of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from the company of	butable amount of any year in the biling part of the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the sithan 5 years om Part X, line 5	ase period g any entr	d? les (d) Distribution ra (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86 427,00
A Form 990-P	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6 Enter qualifying distribution	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from the company of	butable amount of any year in the biling part of the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the sithan 5 years om Part X, line 5	ase period any entr	d? les (d) Distribution r. (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86 427,00 93 427,94 349,85
A Form 990-P	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio founder of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6 Enter qualifying distribution	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from the company of	butable amount of any year in the biling part of the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the sithan 5 years om Part X, line 5	ase period any entr	d? les (d) Distribution r. (col (b) divided by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86 427,00 93 427,94 349,85
3.4000	as the foundation liable for to "Yes," the foundation does in Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio finumber of years the found Enter the net value of none Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6 Enter qualifying distribution if line 8 is equal to or green.	the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 496, 465. 197, 782. 304, 019. 160, 515. 192, 390. For the 5-year base period - dividigation has been in existence if less charitable-use assets for 2011 from the company of	butable amount of any year in the biling part of the instructions before making (c) Net value of nonchantable-use assets 7, 278, 053. 7, 171, 778. 8, 232, 299. 5, 986, 696. 1, 897, 660. e the total on line 2 by 5, or by the sithan 5 years om Part X, line 5	ase period any entr	d? les (d) Distribution ra (col (b) diwded by	0.0682 0.0275 0.0369 0.0268 0.1013 0.2609 0.0521 182,86 427,00 93 427,94 349,85 x rate Se

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter 06/01/2000 (attach copy of letter if necessary - see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,8	72.
	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, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2		1,8	72.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,8	72.
6	Credits/Payments:			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 4, 200.			
b	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		4,2	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	2,3	28.
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 2,328. Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yos	No
	or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
	instructions for definition)?	1b		Χ
	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			
С	Did the foundation file Form 1120-POL for this year?	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		-	
	on 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	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	х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
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?	_6	Х	
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 XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	ŀ	- 1	
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			v
	and addresses	10		<u> </u>
		00	0-PF (20441

Pa	rt 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	1		
	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?	13		
	Website address ►N/A			
14	Website address ► N/A The books are in care of ► SAMUEL B. GUNTER Located at ► 2125 HATCHERS MILL ROAD MARSHALL, VA Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	7-664	44	
	Localed at			
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1	1	
	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).	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	13/_Purmish_goods, Services, Ollracintes_to_(ollaccept them:nom)-a disquameceperson-1 :			
	(4) Pay compensation to, or pay or reimburse the expenses of a disqualified person			
	(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)?			
	the bottom of bottom or productive personal productive personal pe	1		
	(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			
	of fany 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)?	16		
	Organizations relying on a current notice regarding disaster assistance check here			
,	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	ł		
	were not corrected before the first day of the tax year beginning in 2011?	1 c	ļ	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	ľ]	
	6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
	(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)	2b	<u> </u>	
•	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			i
	>	1	1	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		ļ	
t	olf "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		ł	
	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	۱		
	foundation had excess business holdings in 2011)	3b	 	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	\vdash	
1	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4b	[x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	0	O DE	

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Form 990-PF (2011)	·	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)	gers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		(
		
	İ	
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 info	ormation such as the number of	
organizations and other beneficianes served, conferences convened, research papers produced, etc	official such as the number of	Expenses
1 N/A		
1 10/14		
2		
3		
A		
⁷		
Data V. D. Communication of December 1997		
Part IX-B Summary of Program-Related Investments (see instructions)	·····	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		- Aniouni
1 NONE		
2		
All other program-related investments. See instructions		
3 NONE		
v		
Table Addition of Abroards O		
Total. Add lines 1 through 3	<u> </u>	

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orm 990-PF (2011)

Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions)	ign founda	lions,
ī	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		· · · · · · · · · · · · · · · · ·
	purposes	!	
а	Average monthly fair market value of securities	1a	7,762,856.
b		1b	544,616.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	8,307,472.
е	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		3	8,307,472.
1	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
		4	124,612.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,182,860.
;	Minimum investment return. Enter 5% of line 5	6	409,143.
Pa	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	nad)	
_		1	409,143.
,	Minimum investment return from Part X, line 6		405,145.
: a		4	
	Additional to the control of the con	 -	1,872.
	Add lines 2a and 2b	2c	407,271.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	407,271.
1	Recoveries of amounts treated as qualifying distributions	4	407,271.
;	Add lines 3 and 4	5	407,271.
3 7	Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	6	
r		1 _	407 071
	line 1	7	407,271.
Pa	Int XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	349,850.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	1b	
?	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
1	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	349,850.
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
j	Adjusted qualifying distributions. Subtract line 5 from line 4	6	349,850.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years.	lculating wh	ether the foundation

Form 990-PF (2011)

Form 990-PF (2011) Page 9 Part XIII Undistributed Income (see instructions) (b) (a) (c) (d) Years prior to 2010 2010 Corpus 2011 Distributable amount for 2011 from Part XI, 407,271. Undistributed income, if any, as of the end of 2011 Enter amount for 2010 only . . b Total for prior years 20 09 20 08 20 07 Excess distributions carryover, if any, to 2011: From 2006 2,104. From 2007 From 2008 d From 2009 From 2010 136,730 Qualifying distributions for 2011 from Part XII, 349,850. line 4 ▶ \$ a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions). c Treated as distributions out of corpus (Election 349,850. d Applied to 2011 distributable amount Remaining amount distributed out of corpus . . 57,421. 57,421. Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 79,309. Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2012. 79,309 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 . . . b Excess from 2008 . . .

Form 990-PF (2011)

c Excess from 2009 . . .

d Excess from 2010 . . . e Excess from 2011 . . .

79,309.

ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or other conditions, complete items 2a, b, c, and d	Form 990-PF (2011) THE LUMINESCENCE FOUNDATION, INC. 54-1989253 Page 10							
toundation, and the ruling is effective for 2011, enter the date of the ruling. Check box to indicate whether the foundation is a private operating foundation described in section Taxyear Prior 3 years	NOT APPLICABLE							
Decrete box to indicate whether the foundation is a private operating foundation described in section Taxyear Pnor 3 years Jaxyear								
Taxyear Prior 3 years Second Prior 3 years Prior 3 years								
year state of the room from Part V for each year stated b 65% of line 2a c Qualifying destinations from Part V for each year stated d Announts included in line 2c not used descript for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions made directly for active conduct of exempla chivities c Qualifying distributions in active active to a form and active active to active a	3) or 4942(j)(5)							
yused net income from Part (a) 2011 (b) 2010 (c) 2009 (d) 2008	(e) Total							
return from Part X for each year listed b	(e) rotar							
b 65% of line 2a C Qualifying distributions from Part XIII. Intel of case year listed of conduct of exempl activities								
C Qualifying distributions from Part XII, line 4 for each year listed . 4 Announs included in line 2 c not used directly for active conduct of exemple actives								
XII. line 4 for each year listed Amounts included in line 2 and Amounts included Amoun	 							
seed directly for active conduct of exemple activities								
directly for active conduct of exempt betwiese Subtract lines 20 from line 22								
a complete 3a, b or c for the alternative test relead upon a laternative test relead upon a "Assets' atternative test - enter" (1) Value of assets qualifying under section 4942(0)(0)(0)(0). b Endowment* atternative test. ment return shown in Part X line for each year listed . c "Support atternative test - enter" (1) Total support other lishing gross investment incrane (interest dividends, rents, payments on securities loans (sociato \$12(0)(5)) or reyalise3, . (2) Support from general public and 5 or more exempt organizations as provided in section 4942 ((X)(5)(6)(6)(6)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)								
(1) Value of all assets								
under section 942(0)(3)(0)(1)								
b Tendowment alternatuse tests enter 27 of minimum wisests ment return shown in Part X, line 6 for each year listed (1) Total support other than gross investiment income (witeest dividends, rents, payments on securiess) loans (section 512(b)(5)) or royalites) (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (8/3(b)(m) (3) Largest amount of sup- pon from an exempt organization (4) Gross investiment income. Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 o at any time durring the year - see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) ATTACHMENT 8 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally if ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or other conditions, complete items 2a, b, c, and d								
ment return shown in Part X In 6 for each year listed (a "Support alternative tost-enter" (1) Total support other than gross investment income (interest dividends, rents, payments on securities loans (section \$5(2)(5)) or royalties). (2) Support from general public and 5 or more exempt organizations as provided in section 4942 ((3)(8)(6)) (3) Largest amount of support from an exempt organizations as provided in section 4942 ((3)(8)(6)(6)) (4) Gross investment income. Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or at any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) ATTACHMENT 8 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally is ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or other conditions, complete items 2a, b, c, and d								
C "Support alturnative test- enter (1) Total support other than gross investment income (interest dividends, rents, payments on securines) toans (section 512(a)(5)) er royalines). (2) Support from general public and 5 or more exempt organizations as provided in section 4942 ((K)(B)(6)(6)								
(1) Total support other than gross investment income (interest dividends, rents, payments on securities loans (section \$12(p(5)) or royalites),								
(interest dividends, rents, payments on securities loans (section 512(a)(5)) er royalties). (2) Support from general public and 5 or more exempt organizations as prowded in section 4942 ((X3)(9)(iii)								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (X3)(B)(iii)								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (N3(B)(m)								
(3) Largest amount of support from an exempt organization								
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 of at any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) ATTACHMENT 8 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally lead ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X If the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or other conditions, complete items 2a, b, c, and d								
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at any time during the year - see instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) ATTACHMENT 8 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally lead ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or continuous, complete items 2a, b, c, and d								
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Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or other conditions, complete items 2a, b, c, and d	b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the							
Check here ► X if the foundation only makes contributions to preselected charitable organizations and unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or other conditions, complete items 2a, b, c, and d								
unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or continuous, complete items 2a, b, c, and d	·							
	d does not accept organizations under							
a The name, address, and telephone number of the person to whom applications should be addressed								
b The form in which applications should be submitted and information and materials they should include								
c Any submission deadlines.								
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of instructions	stitutions, or other							

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Form 990-PF (2011) Part XV Supplementary Information ((continued)			Page 11
3 Grants and Contributions Paid Duri	ing the Year or App	roved for F	uture Payment	
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	If recipient is an individual	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	contribution	Amount
a Paid during the year	J. 05550.			
		ŀ		
ATTACHMENT 9				
		1		
		İ		
			 	
		İ		
		1		
		1		
			i	
Total			▶ 3a	349,805.
b Approved for future payment				
			ĺ	
				1
Total				

Part XVI-A Analysis of Income-Produ	ucing Acti	vities			
Enter gross amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c					
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	89.	
4 Dividends and interest from securilies			14	97,251.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			1		
6 Net rental income or (loss) from personal property					
7 Other investment income					
	1 000000	82,834.	18	-1,039,314.	
8 Gain or (loss) from sales of assets other than inventory	1 3 3 3 3 3 3	02,001.		2,000,024.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a	ļ	-8,616.	ł		
ь <u>ATTACHMENT 10</u>		-0,010.			
c					
d					
е	ļ	74.010	ļ		<u>. </u>
12 Subtotal Add columns (b), (d), and (e)	L	74,218.		-941,974.	
13 Total Add line 12, columns (b), (d), and (e)				¹³	-867,756.
Explain below how each activit accomplishment of the foundation to be a complished to the foundation ■ The second to the second to the foundation ■ The second to the second to the foundation ■ The second to the second	-				
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Form 99	90-PF (2				E FOUNDATI			54-198			ege 13
Part	XVII	Information R Exempt Orga		ransfers To	o and Trans	actions a	nd Relationshi	ps With Non	char	itable	•
11	n secti	e organization direction 501(c) of the Cotations?								Yes	No
аТ	ransfe	ers from the reportin	-		•	-			1 - (1)		х
		sh							1a(1)		X
		ier assets ransactions			· · · · · · · · ·	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		1a(2)		<u> </u>
		es of assets to a no	uncharitable ev	empt organiza	ation				15(1)		x
1	7) Our 2) Pur	chases of assets fro	om a nonchari	table evemnt	organization	· · · · · · ·	• • • • • • • • • •		1b(2)		X
1:	2) Rer	ntal of facilities, equi	inment or othe	r assets	organization , .	· · · · · · ·	• • • • • • • • • • •		1b(3)		X
i.	4) Rei	mbursement arrang	ements						1b(4)		X
· ·	5) Loa	ins or loan guarantee	es				• • • • • • • • • •		1b(5)		x
i	6) Per	formance of service	es or members	hip or fundra	ıısına solıcıtatıor	 ns					Х
		of facilities, equipr									X
		answer to any of th								fair m	arket
		f the goods, other									
V	alue ir	n any transaction or	r sharing arrar	ngement, sho	w in column (d) the valu	e of the goods, ot	her assets, or s	ervice	s rece	eived
(a) Line	no	(b) Amount involved	(c) Name of	nonchantable ex	xempt organization		escription of transfers, t	ransactions, and sha-	nng arra	ingemei	nts
			L			N/A	\ 				
					- 		·				
	_		<u> </u>								
			ļ <u> </u>								
	_		<u> </u>		- <u></u>						
											
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							·				
			 								
			 								
			 					·····			
											
			 		· · · · · · · · · · · · · · · · · · ·	 					
d	escrib	foundation directly led in section 501(c) " complete the follo) of the Code (ganizations	Y	es X] No
		(a) Name of organization	<u>n</u>	(b)	Type of organization	on	(c) D	escription of relations	ship		
							<u> </u>				
											
				 							
				1			<u> </u>				
C:	Under	penalties of perfury, I declined to and complete beclaration of	are that I have exart of preparer (other than	nined this return in Trappayer) is based	including accompany on all information of v	ing schedules a vhich preparer h	and statements, and to the as any knowledge,	best of my knowleds	ge and t	ochef, it	is true,
Sign Here	<u></u>	Shu	//		20/2012	Title	esident		cebarer		below
		ature of officer or trustee		Cale		i ide		(see instruction	.3)		No
Paid	1	Print/Type preparer/s	name	Preparer	's signature	CA	Date 1. /1. 9 /1.	Check X if self-employed	PTIN P000	0625	
Prepa	arer	Firm's name ► MA	ARTIN H. L	AGER CPA				n's EIN ▶ 11-2			
Use C	Only	Firm's address > 70			- /		FIII				
	-		· · ·	-			1				

Form 990-PF (2011)

Phone no 212 297-9111

NEW YORK, NY

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Name of the organization THE LUMINESCENCE FO	OUNDATION INC	Employer identification number
THE BONTNESCENCE TO	JUNDATION, INC.	54-1989253
Organization type (check on	ie)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a privi	rate foundation
	501(c)(3) taxable private foundation	
	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General R	Rule and a Special Rule See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year one contributor. Complete Parts I and II	ar, \$5,000 or more (in money or
Special Rules		
under sections 509	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % $9(a)(1)$ and 170(b)(1)(A)(vi) and received from any one contributor 65,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, and II	r, during the year, a contribution of
during the year, to	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that recetal contributions of more than \$1,000 for use exclusively for religion poses, or the prevention of cruelty to children or animals. Complete	ous, charitable, scientific, literary,
during the year, co not total to more th year for an exclusive	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that recentributions for use exclusively for religious, charitable, etc., purposenan \$1,000. If this box is checked, enter here the total contribution rely religious, charitable, etc., purpose. Do not complete any of the anization because it received nonexclusively religious, charitable, ear.	ses, but these contributions did ns that were received during the parts unless the General Rule etc, contributions of \$5,000 or
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules doe ust answer "No" on Part IV, line 2, of its Form 990, or check the bo D-PF, to certify that it does not meet the filing requirements of Sche	ox on line H of its Form 990-EZ or on
For Paperwork Reduction Act Notice	ce, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

	Page
Name of organization THE LUMINESCENCE FOUNDATION, INC.	Employer identification number
	54-1989253

	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 1 -	ZOHAR BEN-DOV 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TAMAR BEN-DOV 23652 MALIBU COLONY ROAD MALIBU, CA 90265	\$50,000.	Person X Payroll Noncash (Complete Part II if there is a_noncash_contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3 -	ARIELLA BEN-DOV 10 SOUTH PORTLAND AVENUE BROOKLYN, NY 11217	\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and zir +4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE LUMINESCENCE FOUNDATION, INC.

Employer identification number 54-1989253

Part II	Noncash Property (see instructions)	Use duplicate copies of Part I	If additional space is needed.

	Toperty (see manucions) ose depicare copies		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part !	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of o	organization THE LUMINESCENCE FOUND	ATION, INC.	Employer identification number				
			54-1989253				
Part III	Exclusively religious, charitable, etc., it that total more than \$1,000 for the year.	individual contributions to sect ar. Complete columns (a) throu	ion 501(c)(7), (8), or (10) organizations gh (e) and the following line entry.				
	For organizations completing Part III, encontributions of \$1,000 or less for the	iter the total of <i>exclusively</i> religion wear (Enter this information onc	ous, charitable, etc , e See instructions) ▶ \$				
	Use duplicate copies of Part III if addition	•	· · · · · · · · · · · · · · · · · · ·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, and	I ZIP + 4 R	elationship of transferor to transforee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	(6)						
	Transferee's name, address, and	I ZIP + 4 R	elationship of transferor to transferee				
							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
		(e) Transfer of gnt					
	Transferee's name, address, and	I ZIP + 4 R	elationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
							
		(e) Transfer of gift					
	Transferee's name, address, and	1 ZIP + 4 F	delationship of transferor to transferee				

Form 8868 (R	ev 1-2012)				Page 2
If you are	e filing for an Additional (Not Automatic) 3-M	onth Exten	sion, complete only Part I	and check this box	X
	complete Part II if you have already been gra				
• If you are	e filing for an Automatic 3-Month Extension,	complete d	only Part I (on page 1)	•	
Part II	Additional (Not Automatic) 3-Month E			inal (no copies needed)	
			E	nter filer's identifying number,	see instructions
	Name of exempt organization or other filer, see in	nstructions		Employer identification n	
Type or					
print	THE LUMINESCENCE FOUNDATION,	INC.		X 54-1989253	
p.m.c	Number, street, and room or suite no. If a P.O. bo		ctions	Social security number (S	SN)
File by the due date for	2125 HATCHERS MILL ROAD	·			•
filing your	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions	<u> </u>	
retum See instructions	MARSHALL, VA 20115				
	eturn code for the return that this application	is for (file :	a consiste application for as	ach satura)	0 4
				acritetum)	
Application		Return	Application		Return
Is For		Code	is For		Code
Form 990		01	<u> </u>		
Form 990-B		02	Form 1041-A		08
Form 990-E		01	Form 4720		09
Form 990-P		04	Form 5227		10
	(sec 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	0.6			1-2
	not complete Part II if you were not already		automatic 3-month exten	sion on a previously filed F	orm 8868.
	s are in the care of SAMUEL B. GUNT				
Telephon	ne No ▶ 540 687-6644	'	FAX No ▶ 540 687-	6657	
 If the org 	anization does not have an office or place of	business in	the United States, check th	nis box	▶ 🛄
 If this is f 	for a Group Return, enter the organizati <u>on's</u> fo	ur digit Gro	oup Exemption Number (GEI	N) (N	f this is
for the who	le group, check this box ▶ 🔲 📗	If it is for pa	art of the group, check this t	box▶ 🔲 and	attach a
list with the	names and EINs of all members the extensio	n is for			
4 I reque	est an additional 3-month extension of time u	ntıl	1	1/15 . 20 12	
	alendar year <u>2011</u> , or other tax year beginn			id ending	, 20
	tax year entered in line 5 is for less than 12 m		ck reason Initial re	turn Final return	
	Change in accounting period				
	in detail why you need the extension ADDIT	rional i	NFORMATION IS NEED	DED TO FILE A	
	LETE AND ACCURATE TAX RETURN				
		*			
8a If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tent	ative tax, less any	
	fundable credits. See instructions	•	•	8a \$	2,000.
	application is for Form 990-PF, 990-T,	4720. or	6069, enter any refun-		
	ated tax payments made Include any pr				
	nt paid previously with Form 8868	,	, p,	8ы\$	4,200.
	ce Due. Subtract line 8b from line 8a Include	vour paym	ent with this form if requir		,
	ronic Federal Tax Payment System) See instru		ione with this form, it rodan	8c \$	
(Cieçti	Signature and Verific		st be completed for P		
	•		•	•	
•	is of perjury. I declare that I have examined this form, it, and complete, and that I am authorized to prepare this for	-	companying schedules and statem	ients, and to the best of my know	wreage and belief,
	and the property and that I am authorized to propert this it				
Commenters N			Title ▶ CPA	Date ▶ 07/2	0/2012
Signature >			TRIE POLA		
				rom 80	68 (Rev 1-2012)

THE LUMINESCENCE FOUNDATION, INC. 54-198925
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Gross sale price less spenses of sale 270,593. 525,886. 95,499. 51,139. 38,354.	Depreciation allowed/ allowable	Cost or other basis 3,600 SHRS 243,483. 18,300 SHRS 500,536. 2,500 SHRS 80,472. 1,600 SHRS 66,643.	AT & T		Excess of FMV over adj basis	P	acquired Gan or (loss) 05/21/2010 27,110. 10/30/2008 25,350.	01/26/2
525,886. 95,499. 51,139. 38,354.		243,483. 18,300 SHRS 500,536. 2,500 SHRS 80,472. 1,600 SHRS	MC DONALDS AT & T WORLD FUEL			P	05/21/2010 27,110. 10/30/2008	
95,499. 51,139. 38,354.		500,536. 2,500 SHRS 80,472. 1,600 SHRS	WORLD FUEL	SERVICES		P		01/26/2
51,139. 38,354.		80,472. 1,600 SHRS		SERVICES				
38,354.			SALIX PHARM				12/14/2010 15,027.	02/03/2
				ACEUTICA		P	02/02/2011 -15,504.	02/25/2
27,480.		1,200 SHRS 47,687.	SALIX PHARM	ACEUTICA		P	02/03/2011 -9,333.	02/25/2
		275 SHRS S 27,432.	OUTHERN CAL	. EDISON PF	EF	P	03/09/2010	04/04/2
74,946.		750 SHRS SO 74,814.	PUTHERN CAL	EDISON PRE	F	P	03/09/2010	04/05/2
117,916.		1,180 SHRS 117,707.	SOUTHERN CA	L EDISON PR	EF	P	03/09/2010 209.	04/06/2
29,508.		295 SHRS SO 29,427.	UTHER CAL E	DISON PREF		P	03/09/2010	04/07/2
127,906.		5,150 SHRS 200,321.	JUNIPER NET	WORKS INC		P	04/13/2011 -72,415.	07/27/2
67,807.		500 SHRS GO 117,800.	LDMAN SACHS	GROUP INC		P	10/19/2007 -49,993.	07/27/2
203,421.		1,500 SHRS 327,603.	GOLDMAN SAC	HS GROUP		P	10/19/2007 -124,182.	07/27/
.000								

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<i>U</i>	APITAL GAI	NS AND LO	SSES FUI	R IAX ON	INVEST	Mi	ENT INCOM	
Kind of I	-			ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
13,561.		100 SHRS GOT	LDMAN SACHS	GROUP		P	07/13/2006 -781.	07/27/2011
81,369.		600 SHRS GOT 86,016.	LDMAN SACHS	GROUP		P	07/13/2006 -4,647.	07/27/2011
108,491.	:	800 SHRS GOT 114,680.	LDMAN SACHS	GROUP		Р	07/13/2006 -6,189.	07/27/2011
243,745.	:	25,000 SHRS 1,197,553.	BANK OF AM	ER CORP		P	10/19/2007 -953,808.	07/27/2011
197,028.		14,000 SHRS 127,285.	HUNTSMAN			Р	05/21/2010 69,743.	08/09/2011
141,134.		5,150 SHRS (200,464.	CENOVUS ENE	RGY INC		P	03/28/2011 -59,330.	10/04/2011
17,813.		650 SHRS CER 24,876.	NOVUS ENERG	Y INC		P	04/13/2011 -7,063.	10/04/2011
264,510.		3,900 SHRS 0 245,485.	JNITED PARC	EL SVC INC		Р	05/21/2010 19,025.	10/21/2011
291,584.		500 SHARES (311,435.	GOOGLE INC			Р	10/16/2007 -19,851.	11/29/2001
110,802.		190 SHRS GOO 118,317.	OGLE INC			P	10/12/2007 -7,515.	11/29/2011
229,312.		5,800 SHRS (198,637.	CHICAGO BRI	DGE & IRON	со	Р	01/26/2011 30,675.	12/09/2011
601,433.		14,000 SHRS 414,702.	ENTERPRISE	PRODUCTS E	PARTNERS		04/10/2010 186,731.	03/28/2011
TOTAL GAIN(L	oss)						-956,480.	
						<u> </u>		

54-1989253

ATTACHMENT 1

-	_
INVESTMENTS	
CASH	
TEMPORARY CASH INVESTME	
ON T	
INTEREST	
! ∺	
PART I	
990PE,	
FORM	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS		REVENUE	AND	EXPENSES	PER BOOKS
TEMPORARY					
NO					
INTEREST					
1					
PART I					
990PF,					DESCRIPTION
FORM					DESCR

	-	<u>-</u>	-	
V ENOE	AND	ENSES	BOOKS	

NET INVESTMENT INCOME

89.

BANK ACCOUNTS ETAL

TOTAL

89.

89.

89.

HPG0DM B22D

54-1989253

ATTACHMENT 2

	NET INVESTMENT INCOME	3,43(15,86(77,95)	97,25
ST FROM SECURITIES	REVENUE AND EXPENSES PER BOOKS	3,438. 15,860. 77,953.	97,251.
FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES			TOTAL
FORM 990PF, PART I	DESCRIPTION	BARCLAY'S CAPITAL UBS GOLDMAN SACHS	

3,438. 15,860. 77,953.

97,251.

THE LUMINESCENCE FOUNDATION, INC.

54-1989253

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

ENTERPRISE PRODUCTS LP BUSINESS LOSS

DESCRIPTION

REVENUE

AND

EXPENSES

PER BOOKS

-8,616.

TOTALS

-8,616.

(

54-1989253	ATTACHMENT 4	•	ADJUSTED CHARITABLE INCOME PURPOSES		
-			NET INVESTMENT INCOME		
		n.	REVENUE AND EXPENSES PER BOOKS	12,380.	12,380.
N, INC.		ACCOUNTING FEES			TOTALS
THE LUMINESCENCE FOUNDATION, INC.		FORM 990PE, PART I - ACCOUNTING FEES	DESCRIPTION	PROFESSIONAL FEES	

54-1989253

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

		NI	1		
REVENUE	AND	EXPENSES	PER BOOKS	45.	3,735.
				OFFICE EXPENSES	BROKER FEES

TOTALS

	CHA	PU		
NET	NVESTMENT	INCOME	_	3,735.

CHARITABLE <u>PURPOSES</u> 45

45.

7,676,704.

7,084,365.

TOTALS

54-1989253

ATTACHMENT

V 11-6.1

CORPORATE STOCK PART II FORM 990PE,

ı

ENDING
<u>UE</u>
4,143. 1,169,07
65,
45,442. 1,291,80
24,329.
24,558. 137,00
60,753. 190,62
00,000. 1,073,55
95,067. 405,00
00,106. 213,30
48,752. 205,08
68, 307. 259, 25
06,240. 176,98
00,267. 226,46
75,029. 302,94
88,008.
24,883. 232,47
99,432. 178,85
05, 626. 221, 23
39,805. 256,15
87,620.
239, 8 239, 8 187, 6

7
ATTACHMENT

V 11-6.1

HPGODM B22D

INC.
FOUNDATION,
LUMINESCENCE
THE

54-1989253

AND TRUSTEES
, DIRECTORS,
T OF OFFICERS,
III - LIST
OPE, PART V
FORM 990PF

THE THE PROPERTY OF THE PARTY O			ATTENDENT 7
FORM 990PF, PART VIII - LIST OF OFFI	OFFICERS, DIRECTORS, AND IROSIEES		lt .
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION		
ZOHAR BEN-DOV 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	PRESIDENT/DIRECTOR	o 	0
LISA BEN-DOV 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	VICE PRESIDENT	0 -	0
SAMUEL B. GUNTER 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	SECRETARY/TREASURER		0
TAMAR BEN-DOV 23652 MALIBU COLONY ROAD AKA: 45 MALIBU COLONY ROAD MALIBU, CA 90265	DIRECTOR	0	0
ARIELLA BEN-DOV 10 SOUTH PORTLAND AVENUE BROOKLYN, NY 11217	DIRECTOR	0	0
ANDREW ALBSTEIN 1501 BROADWAY NEW YORK, NY 10036	DIRECTOR	0	0

ATTACHMENT 7	
	27200
	11_6 1

THE LUMINESCENCE FOUNDATION, INC.

54-1989253

ATTACHMENT 7 (CONT'D)

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

SETH BRUFSKY 2125 HATCHERS MILL ROAD MARSHALL, VA 20115

DIRECTORS

0

0

0

GRAND TOTALS

HPGODM B22D

ATTACHMENT 8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ZOHAR BEN-DOV - PRESIDENT/DIRECTOR LISA BEN-DOV - VICE PRESIDENT TAMAR BEN-DOV - DIRECTOR ARIELLA BEN-DOV - DIRECTOR

THE LUMINESCENCE FOUNDATION, INC

54-1989253

10,000.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

GENERAL

ALTACHMENT 9

13,557.

GENERAL

GENERAL

1,000.

10,000

GENERAL

GENERAL

200.

500.

GENERAL

FORM 99.0PE. PART XV - GRANTS AND CONTRIBUTIONS RAID DUBLING THE YEAR	BING THE YEAR
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
	AND
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT
THE INTUEBRITY OF TEXAS MD ANDERSON	E 2002
	PUBLIC
HIDDLEBURG COMMUNITY CENTER	NONE
	PUBLIC
TRINITY EPISCOPAL CHURCH	NONE
	PUBLIC
AFRICAN WILDLIFE FOUNDATION	NONE
	PUBLIC
TIGER CREEK	NONE
	PUBLIC
	41701
MARSHALL VOLUNTEER FIRE & RESCUE	NONE
	PUBLIC

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S

THE LUMINESCENCE FOUNDATION, INC.

300.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

GENERAL

GENERAL

500.

20

2,000

GENERAL

GENERAL

GENERAL

GENERAL

2,500.

5,000.

ATTACHMENT 9 (CONT.D)

EORM 990RE, RART XV = GRANTS AND CONTAKBULLONS PAID DURING THE YEAR	URING_THE_YEAR
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
	AND
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT
SOME-SO OTHERS MIGHT EAT	NONE
	PUBLIC
NETA	KONE
	PUBLIC
EASTER SEALS	HONE
	PUBLIC
EQUINE RESCUE LEAGUE	ноие
	PUBLIC
CHILDREN'S MEMORIAL FOUNDATION	NONE
	PUBLIC
STARLIGHT CHILDREN'S FOUNDATION	NONE
	PUBLIC

54-1989253

ATTACHMENT 9 (CONT.D)

CORM 990RE, PART XY - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

CONTRIBUTOR	
SUBSTANTIAL	AND
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTO	

	AELATIONSHIP TO SUBSTANTIAL CONTRIBCTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MASHINGTON HUMANE SOCIETY	NONE PUBLIC	GENERAL	750
THE MENS HOME	NONE PUBLIC	СЕИЕЛ АТ.	1,000
PLGA FOUNDATION	NONE PUBLIC	GENERAL	2,000.
PIEDMONT ENVIRONMENTAL COUNCIL	NONE PUBLIC	бене рат.	1,000
ALLEYCAT ALLIES	NONE PUBLIC	General	250
ALZHEIMER'S ASSOCIATION NYC CHAPTER	NONE PUBLIC	GENERAL	10,000

_	-	
	54-1989253	

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR.

THE LUMINESCENCE FOUNDATION, INC.

ATTACHMENT 9 (CONT.D)

1,000.

AMOUNT

250

200

1,000.

100.

1,000.

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION		GENERAL	GENERAL	деме к ф.	GENERAL	GENERAL	GENERAL			-
RELATIONSHIP TO FOUNDATION		NONE	NONE PUBLIC	NONE	NONE PUBLIC	NONE	NONE PUBLIC			
RECIPIENT NAME AND ADDRESS	REVIETER THE NO TREATMENT	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS	EMMANUEL EPISCOPAL CHURCH, DSF	NATIONAL MUSEUM OF RACING AND HALL OF FAME	ANERICAN CANCER SOCIETY	COVERANT HOUSE	MOSBY HERITAGE AREA ASSOCIATION			

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FORM_990RES_PART_XY - GRANTS_AND_CONTRIBUTIONS_RAID_DURING_THE_YEAR

THE LUMINESCENCE FOUNDATION, INC.

			ATTACHMENT 9 (COMT.D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	АМОИНТ
PEACE PLAYERS INTERNATIONAL	NONE FUBLIC	GENERAL -	10,000
SEVEH LOAVES SERVICES, INC.	KONE PUBLIC	GENERAL	6,000.
PROMISE PROJECT FCNY	NONE PUBLIC	GENERAL	10,000.
АВВЛ	NONE	GENERAL	1,000.
дари	NONE PUBLIC	GENERAL 	100.
THE VALENTINO ACHAK DENG FOUNDATION	NONE	GENERAL	2,500.
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FORM 990RE. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR.

THE LUMINESCENCE FOUNDATION, INC

ATTACHMENT 9 (CONT.D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL WILDLIFE FEDERATION	NONE PUBLIC	GENERAL	100
LOUDOUN COMMUNITY FREE CLINIC	NONE PUBLIC	GENERÅL	250.
NEXT GENERATION CHOICES FOUNDATION	NONE PUBLIC	generál !	1,500.
FAUNA 6 FLORA	NOWE PUBLIC	GENERAL	20,000.
MIDDLEBURG LIBRARY ADVISORY BOARD INC	NONE PUBLIC	GENERĄL	5, 000
THE SMILE TRAIN	NONE PUBLIC	GENERAL I	250.

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

ALTACHMENT 9 (CONT'D)

EORM 990RE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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ATTACHMENT 9

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEDIATRIC CANCER FOUNDATION	NONE	 General	.005
	PUBLIC		
THE EDUCATIONAL ALLIANCE	NONE	GENERAL	3,000.
	PUBLIC		
		-	
UNITED STATES HOLOCAUST MEMORIAL MUSEUM	NONE	GENERAL	. 003
	PUBLIC	_	
THE GOTTLOHEN DO BILLY THEFT A TAKE	SRCO	: 100 mm	000
BOID & GINES CHOD OF THOSE STORY	1 2 2 3		
	PUBLIC		
USET FOUNDATION	NONE	GENERAL	200.
	PUBLIC		
BIDE-A-WEE	NONE	GENERAL	200.
	PUBLIC	_	
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ATTACHMENT 9 (CONT'D)

FORM 990RE, PART XV - GRANTS AND CONTRIBULIONS PAID DURING THE YEAR

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BLUE RIDGE WILDLIFE CENTER	NONE	GENERAL	700.
	PUBLIC	-	
MOTTENNING CANCE CANCED FORMATION	NONE		66
CAERKI BLOSSON BREASI CARCER FORDITOR			
	PUBLIC	_	
EAST END HOSPICE	NONE	GENERAL	6,000.
	PUBLIC	_	
NATIONAL SPORTING LIBRARY	HONE	GENERAL	2,500.
	PUBLIC		
ARE TOOL S'HEON	E C C C C C C C C C C C C C C C C C C C	GENERAL	250.
	D.THILA	-	
		_	
PROJECT KNAPSACK INC.	NONE	GENERAL	2,500.
	PUBLIC	_	
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ATTACHMENT_9_(CONT.D)

EORH 920RE, RART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPECIAL OLYMPICS	NONE PUBLIC	GENERAL	100.
THOROUGHBRED RETIREMENT FOUNDATION	NONE PUBLIC	GENERAL	1,000.
UPPERVILLE COLT 6 HORSE SHOW	NONE PUBLIC	GENERAL	150
VIRGINIA TECH FOUNDATION, INC.	NONE PUBLIC	GENERAL	1,000.
MESTERN VIRGINIA LAND TRUST	NONE PUBLIC	GENERAL	25.
UNISON PRESERVATION SOCIETY INC	NONE PUBLIC	 GENERAL	1,000.

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FORM 990RE. DART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

400272

ATTACHMENT 9

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	_	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOHN TAYLOR BABBITT FOUNDATION	NONE	GENZR'I. - -	. 000
THE BARNS OF ROSE HILL	NONE PUBLIC	GENERÀL -	250.
AMERICAN JEMISH COMMITTE	NONE PUBLIC	GENERAL	10,000.
ANIMAL RESCUE FUND	NOHE PUBLIC	GENERAL	2,000.
Nappa	NONE PUBLIC	GENERĀL	1,000.
AMERICAN STEEPLECHASE INJURED JOCKEY'S FUND	NONE PUBLIC	GENERAL	2,000.

ATTACHMENT_9_(CONT_D)

FORM 990RE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

THE LUMINESCENCE FOUNDATION, INC.

		-	ATTACHBENT 9 (CONT.D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND	_	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALLEN LORDE COMMUNITY HEALTH CENTER	NONE	GENERAL	2,000.
	PUBLIC	_	
LOUDON VALLEY FOOTBALL	NONE	GENERAL	300.
	PUBLIC		
VIRGINIA GERMAN SHEPARD RESCUE INC	NONE	GENERAL	250.
	PUBLIC	-	
FAIR HILL INTERNATIONAL	NONE	GENERAL	. 900
	PUBLIC		
		-	
WINDY HILL FOUNDATION	NONE	GENERAL	1,000.
	PUBLIC		
DEFENDERS OF THE WILDLIFE	NONE	GENERAL	100
	PUBLIC		
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ATTACHMENT 9

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ATTACHMENT 9 (CONT.D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS, USA	NONE PUBLIC	GENERAL I	10,000.
EVERYBODY WINS! USA	NONE PUBLIC	GENERAL	35,000.
FAUQUIER FREE CLINIC	NONE PUBLIC	GENERAL	1,000
MOC BEAGLES	NONE PUBLIC	GENERAL '	250.
AMERICAN CANCER SOCIETY- CHICAGO	NONE PUBLIC	GENERĀL	1,000
ALZHEIMER'S ASSOCIATION-NATIONAL CAPITAL	NONE PUBLIC	GENERAL 	10,000.

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990RE, PART XV - GRANTS AND CONTRIBULIONS PAID DURING THE YEAR

THE LUMINESCENCE FOUNDATION, INC.

	AND	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	IT PURPOSE OF GRANT OR CONTRIBUTION
GLENWOOD PARK TRUST	NONE	GENERAL
	PUBLIC	_
HUMAN RIGHTS WATCH	NONE	GENERAL
	PUBLIC	
FOOD FOR THE NEEDY	NONE	GENERAL
	PUBLIC	-
JANE GOODALL INSTITUTE	NONE	GENERĄL
	PUBLIC	
CANINE COMPANION	KONE	GENERÂL
	PUBLIC	_
POINT DUME MARINE SCIENCE SCHOOL PTA	NONE	GENERAL
	PUBLIC	
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ALTACHMENT 9 (CONT.D)

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ATTACHMENT 9 (CONT'D)

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THE LUMINESCENCE FOUNDATION, 1NC.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOUDOUN THERAPEUTIC RIDING FOUNDATION	NONE PUBLIC	GENERAL	200
FISH	NONE PUBLIC	GENERAL	1,000.
CLARKE COUNTY HUMANE FOUNDATION	NONE	GENERAL J	005
MIDDLEBURG VOL. FIRE AND RESCUE	NONE PUBLIC	GENERAL	200.
NARAL PRO-CHOICE VIRGINIA FOUNDATION	NONE PUBLIC	GENERÁL	100.
CHRISTMAS IN MIDDLEBURG	NONE PUBLIC	GENERAL	1,500.

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THE LUMINESCENCE FOUNDATION, INC.

RECIPIENT NAME AND ADDRESS HOW FOUNDATION OPERATION SMILE OPUS OAKS, AN ART PLACE, INC. CHARLOTTE FISCHMAN	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT NONE PUBLIC NONE PUBLIC NONE PUBLIC NONE PUBLIC NONE PUBLIC PUBLIC NONE PUBLIC	PURPOSE OF GRANT OR CONTRIBUTION GENERAL GENERAL GENERAL	2,000. 500. 500.
PIEDMONT CHILDCARE CENTER PLANNED PARENTHOOD FEDERATION OF AMERICA	NONE PUBLIC NONE PUBLIC	GENERAL	5,000.

ATTACHMENT 9 (CONT'D)

KORM 990RE, RART XV - GRANTS AND CONTRIBULLONS PAID DURING THE YEAR

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-	OR		PURPOSE OF G
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND	FOUNDATION STATUS OF RECIPIENT
			T NAME AND ADDRESS

***	AND AND COMPANY OF THE PROPERT	A NOTTHE TENOO SO THAT TO TOO BE	FAILOMA
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		
POINT DUME ELEMENTARY SCHOOL PTA	NONE	GENERAL	24,000.
	PUBLIC		
PRO CHOICE AMERICA FOUNDATION	NONE	GENERAL	2,000.
	PUBLIC	-	
PURCELLVILLE BAPTIST CHURCH	NONE	GENERAL	1,000.
	PUBLIC	_	
SAFEHORIZON	NONE	GENERAL	6,000.
	PUBLIC		
SFBC EDUCATION FUND	NONE	GENERAL	1,000.
	PUBLIC	-	
ST. CATHARINE'S CHURCH	NON	GENERAL	1,000.
	PUBLIC		

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FOUNDATION,	
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		_	ATTACHMENT 9 (CONT.D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE ATOKA PRESERVATION SOCIETY	NONE PUBLIC	GENERAL	1,000.
THE COMMUNITY MUSIC SCHOOL	NONE PUBLIC	GENERAL -	350.
THE EVANS HOME	NONE PUBLIC	GENERÀL I	500.
THE LONG ISLAND MUSEUM	NONE PUBLIC	GENSRAL	500.
TRANSPORTATION ALTERNATIVES	NONE PUBLIC	GENERAL	1,000.
TRANSPORTATION FOR A LIVABLE CITY	NONE PUBLIC	General	1,000.

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FORM 990RE, PART XY - GRANTS AND CONTRIBUTIQUE PAID DURING THE YEAR

THE LUMINESCENCE FOUNDATION, INC.

ALTACHMENT_9_(CONT_D)

AMOUNT	53, 623.	349, 805.							
PURPOSE OF GRANT OR CONTRIBUTION	TI.	TOTAL CONTRIBUTIONS PAID							
PURPO	GENERAL	 _							
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC								
RECIPIENT NAME AND ADDRESS	MIDDLEBERG HUMANE FOUNDATION		·						

ATTACHMENT 9

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FORM	

				ATTACHMENT 10	. 10
DESCRIPTION	BUSINESS	AMOUNT	CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
UNRELATED BUSINESS INCOME/(LOSS) FROM PARTNERSHIP	211110	-8,616,			

-8,616.

TOTALS

SCHEDULE D (Form 1041)

Capital Gains and Losses

OMB No 1545-0092

Employer identification number

Department of the Treasury Internal Revenue Service Name of estate or trust

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

	SCENCE FOUNDATION,				54-19892	253	
	lers need to complete <mark>only</mark> F						
Part I Short-T	erm Capital Gains and L	osses - Assets	Held One Ye	ar or Less			
	escription of property shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see instructio		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
				· · · · · · · · · · · · · · · · · · ·	-		
							····
b Enter the sho	rt-term gain or (loss), if any,	from Schedule D	1-1, line 1b			1b	95,898
	ipital gain or (loss) from For					2	
	m gain or (loss) from partnei apital loss carryover Entei					3_	
Carryover Wo	rksheet					4	(
	rm gain or (loss). Combine the back. <u>.</u>	•	•	• •	· ·	5	95,898
Part Long-T	the back	osses - Assets	Held More TI	han One Year			 :
(a) De (Example 100 s	scription of property shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
						-	
					 		
b Enter the long	g-term gain or (loss), if any,	from Schedule D-	-1, line 6b			6Ь	-1,052,378
7 Long-term ca	pital gain or (loss) from For	ms 2439, 4684,	6252, 6781, an	nd 8824		7	
8 Net long-term	gain or (loss) from partner	ships, S corporat	ions, and other	estates or trusts		8	
9 Capital gain d	listributions	•				9	
	listributions						
Gain from ForLong-term ca	rm 4797, Part I	the amount of	any from lin		Capital Loss	10	
Carryover Wo	rksheet					11	(
2 Net long-tern	m gain or (loss). Combine in the back	lines 6a through	i 11 in columi	n (f). Enter here and	d on line 14a,	12	-1,052,378
	ction Act Notice, see the Inst						e D (Form 1041) 20

chedule D (Form 1041) 2011					Page Z
Part III Summary of Parts I and II Caution: Read the instructions before completing this	nart	(1) Beneficiar (see instr)		state's rust's	(3) Total
3 Net short-term gain or (loss)	13				95,898.
4 Net long-term gain or (loss):		····			
a Total for year	14a	ı			-1,052,378.
b Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b				
c 28% rate gain	$\overline{}$	· 			
5 Total net gain or (loss). Combine lines 13 and 14a	15				-956,480.
ote: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4		m 990-T, Part I, II	ine 4a) If lines	14a and	1 15, column (2), are net
ains, go to Part V, and <mark>do not</mark> complete Part IV If line 15, column (3), is a net loss, c	omplete	e Part IV and the C	apital Loss Can	yover Wo	orksheet, as necessary
Part IV Capital Loss Limitation		 _			
6 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, f	Part I, III	ne 4c, if a trust), the	he smaller of	1	
a The loss on line 15, column (3) or b \$3,000 ote: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag arryover Worksheet in the instructions to figure your capital loss carryover	ie 1, lin	e 22 (or Form 990)-T, line 34), is	16 loss, co	(3,000) omplete the Capital Loss
Part V Tax Computation Using Maximum Capital Gains Rate			·····		
orm 1041 filers. Complete this part only if both lines 14a and 15 in colu) are gains, or a	in amount is e	ntered i	in Part I or Part II and
nere is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor		-			
aution: Skip this part and complete the Schedule D Tax Worksheet in the	ınstruc	tions if			
Either line 14b, col (2) or line 14c, col (2) is more than zero, or					
Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero					al
orm 990-T trusts. Complete this part only if both lines 14a and 15 ar					
f Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part a either line 14b, col. (2) or line 14c, col. (2) is more than zero.	and co	implete the Sch	edule D Tax v	Orksile	set in the instructions
					
7 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	34) .	17		-	
8 Enter the smaller of line 14a or 15 in column (2)				1 1	
but not less than zero 18					
9 Enter the estate's or trust's qualified dividends				1 1	
from Form 1041, line 2b(2) (or enter the qualified				1 1	
dividends included in income in Part I of Form 990-T) 19 0 Add lines 18 and 19 20					
		 			
1 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0 ▶ 21				1 1	
2 Subtract line 21 from line 20 If zero or less, enter -0		22			
3 Subtract line 22 from line 17 If zero or less, enter -0-		23		7 I	
o destruction and the rest of less, officer of				7 1	
4 Enter the smaller of the amount on line 17 or \$2,300		24		1 1	
5 Is the amount on line 23 equal to or more than the amount on line 24		· · - · 		i	
Yes. Skip lines 25 and 26, go to line 27 and check the "No" box		} }		1 1	
No. Enter the amount from line 23		25			
6 Subtract line 25 from line 24	• • •	26		7 !	
7 Are the amounts on lines 22 and 26 the same?	• • •			7 1	
Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or lin	ne 22	27			
				7 I	
8 Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		1 1	
, , , , , , , , , , , , , , , , , , , ,				7	
9 Subtract line 28 from line 27		29			
0 Multiply line 29 by 15% (15)				30	
1 Figure the tax on the amount on line 23. Use the 2011 Tax Rat	e Sch	edule for Estate	es and Trusts		
(see the Schedule Ginstructions in the instructions for Form 1041)					
2 Add lines 30 and 31				32	
3 Figure the tax on the amount on line 17 Use the 2011 Tax Rat					
(see the Schedule Ginstructions in the instructions for Form 1041)					
4 Tax on all taxable income. Enter the smaller of line 32 or line 33					
G, line 1a (or Form 990-T, line 36)					· · · · · · · · · · · · · · · · · · ·
					dule D (Form 1041) 2011

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D
(Form 1041)

▶ See instructions for Schedule D (Form 1041).

Department of the Treasury Internal Revenue Service

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

THE LUMINESCENCE FOUNDATION, INC.

Employer identification number 54-1989253

(a) Description of property (Example 100 sh 7% preferred of "2" Co) (b) Date acquired (mo. day. yr) (d) Sales pince (e) Cost or other basis (see instructions) Subtract (e) from (d) 11	THE DUMINESCENCE FOUNDATION	N, INC.			34-1989233	
100 sh 7% preferred of 2°Co) acquired (mo.day.yr) (d) Sales price (e) Sales price (see instructions) Subtract (e) from (d)	Part I Short-Term Capital Gains and	d Losses - Asse	ts Held One Year	r or Less		
3,600 SHRS MC DONALDS CORP 05/21/2010 01/26/2011 270,593. 243,483. 27,110 2,500 SHRS WORLD FUEL SERVICES 12/14/2010 02/03/2011 95,499. 80,472. 15,027 1,600 SHRS SALIX PHARMACEUTICA 02/02/2011 02/25/2011 51,139. 66,64315,504 1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,6879,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675	(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	acquired	(c) Date sold (mo , day, yr)	(d) Sales pnce		(f) Gain or (loss) Subtract (e) from (d)
2,500 SHRS WORLD FUEL SERVICES 12/14/2010 02/03/2011 95,499. 80,472. 15,027 1,600 SHRS SALIX PHARMACEUTICA 02/02/2011 02/25/2011 51,139. 66,64315,504 1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,6879,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675	1a 2 600 SUBS MC DONNIDS CORD	05/21/2010	01/26/2011	270 502	242 402	27.110
SERVICES 12/14/2010 02/03/2011 95,499. 80,472. 15,027 1,600 SHRS SALIX PHARMACEUTICA 02/02/2011 02/25/2011 51,139. 66,643. -15,504 1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,687. -9,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,321. -72,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,464. -59,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,876. -7,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675 14,000 SHRS ENTERPRISE 12/09/2011 229,312. 198,637. 30,675		03/21/2010	01/26/2011	270,593.	243,483.	
1,600 SHRS SALIX PHARMACEUTICA 02/02/2011 02/25/2011 51,139. 66,64315,504 1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,6879,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675	-	12/14/2010	02/03/2011	05 400	00 472	15 027
PHARMACEUTICA 02/02/2011 02/25/2011 51,139. 66,64315,504 1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,6879,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675		12/14/2010	02/03/2011	95,499.	00,472.	15,027.
1,200 SHRS SALIX PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,6879,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675		02/02/2011	02/25/2011	51.139	66 643	-15 504
PHARMACEUTICA 02/03/2011 02/25/2011 38,354. 47,687. -9,333 5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,321. -72,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,464. -59,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,876. -7,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675 14,000 SHRS ENTERPRISE 02/03/2011 02/25/2011 02/25/2011 02/25/2011 02/25/2011		02/02/2011	02/23/2011	31,133.	00,043.	13,304.
5,150 SHRS JUNIPER NETWORKS INC 04/13/2011 07/27/2011 127,906. 200,32172,415 5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675	· · · · · · · · · · · · · · · · · · ·	02/03/2011	02/25/2011	38,354.	47,687.	-9,333.
5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675						
5,150 SHRS CENOVUS ENERGY INC 03/28/2011 10/04/2011 141,134. 200,46459,330 650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675		04/13/2011	07/27/2011	127,906.	200,321.	-72,415.
650 SHRS CENOVUS ENERGY INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675 14,000 SHRS ENTERPRISE				<u> </u>		
INC 04/13/2011 10/04/2011 17,813. 24,8767,063 5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675 14,000 SHRS ENTERPRISE	INC	03/28/2011	10/04/2011	141,134.	200,464.	-59,330.
5,800 SHRS CHICAGO BRIDGE & IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675 14,000 SHRS ENTERPRISE	650 SHRS CENOVUS ENERGY					
& IRON CO 01/26/2011 12/09/2011 229,312. 198,637. 30,675		04/13/2011	10/04/2011	17,813.	24,876.	-7,063.
14,000 SHRS ENTERPRISE						
		01/26/2011	12/09/2011	229,312.	198,637.	30,675.
PRODUCTS PARTNERSHIP 04/10/2010 03/28/2011 601,433. 414,702. 186,731						
	PRODUCTS PARTNERSHIP	04/10/2010	03/28/2011	601,433.	414,702.	186,731.
						
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1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2011

95,898.

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side

Employer identification number

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (
18,300 SHRS AT & T	10/30/2008	01/26/2011	525,886.	500 526	25 25
275 SHRS SOUTHERN CAL.	10/30/2008	01/20/2011	323,000.	500,536.	25,35
EDISON PREF	03/09/2010	04/04/2011	27,480.	27,432.	4
750 SHRS SOPUTHERN CAL	03/03/2010	0470472011	21,400.	21,432.	4
EDISON PREF	03/09/2010	04/05/2011	74,946.	74,814.	13
1,180 SHRS SOUTHERN CAL	03/03/2010	04/03/2011	74,540.	74,014.	
EDISON PREF	03/09/2010	04/06/2011	117,916.	117,707.	20
295 SHRS SOUTHER CAL	03/03/2010	04/00/2011	117, 510.	117,707.	
EDISON PREF	03/09/2010	04/07/2011	29,508.	29,427.	8
500 SHRS GOLDMAN SACHS	1 00,00,000		237000.	23/12/.	
GROUP INC	10/19/2007	07/27/2011	67,807.	117,800.	-49,99
1,500 SHRS GOLDMAN SACHS	10,13,200	01,21,2011	31,0011		
GROUP	10/19/2007	07/27/2011	203,421.	327,603.	-124,18
100 SHRS GOLDMAN SACHS	10,10,000		2007 1221	32.7003.	
GROUP	07/13/2006	07/27/2011	13,561.	14,342.	-78
600 SHRS GOLDMAN SACHS	77,20,200	0.75.75022	23/3021	1.75.6.	······································
GROUP	07/13/2006	07/27/2011	81,369.	86,016.	-4,64
800 SHRS GOLDMAN SACHS				33,3233	
GROUP	07/13/2006	07/27/2011	108,491.	114,680.	-6,18
25,000 SHRS BANK OF AMER	1		,		
CORP	10/19/2007	07/27/2011	243,745.	1,197,553.	-953,80
14,000 SHRS HUNTSMAN	05/21/2010	08/09/2011	197,028.	127,285.	69,74
3,900 SHRS UNITED PARCEL					
SVC INC	05/21/2010	10/21/2011	264,510.	245,485.	19,02
500 SHARES GOOGLE INC	10/16/2007	11/29/2001	291,584.	311,435.	-19,85
190 SHRS GOOGLE INC	10/12/2007	11/29/2011	110,802.	118,317.	-7,51
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