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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

and ending

2011

For c	alen	tar year 2011 or tax year beginning			, and e	nding			
		foundation				· · · · · · · · · · · · · · · · · · ·	A Emplo	yer identification	number
T	HE	CHILDREN OF LIGHT FOUN	DATI	ON			88	-0379653	
Nurr	ber ar	d street (or P O box number if mail is not delivered to street	address)			Room/surte	B Teleph	one number	
_P	.0.	BOX 5667					 	75) 831 -	
		wn, state, and ZIP code LINE VILLAGE, NV 89450					C If exemp	otion application is pe	ending, check here
		all that apply Initial return		Initial return of a fo	rmer public o	hanty	D 1. Fore	eign organizations	, check here
		Final return		Amended return	•	•	1	-	
		Address change		Name change			2. chec	ign organizations me ck here and attach co	eting the 85% test, mputation
H C	heck	type of organization X Section 501(c)(3) ex	kempt pri	vate foundation		-	1		tus was terminated
] Sec			xable private founda	tion			section 507(b)(1)	
l Fa		rket value of all assets at end of year J Accounti	ing meth	od X Cash	Acci	val	1		60-month termination
(fr	om F	Part II, col. (c), line 16)	ther (spe	cify)			1	section 507(b)(1)	
•	\$	2,413,112. (Part I, colu	ımn (d) ı	must be on cash b	asis)		l		
Pa	ırt I	Analysis of Revenue and Expenses	(a)	Revenue and	(b) Net in	vestment	(c)	Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	exp	enses per books	ì	ome		ıncome	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		415,335.				N/A	
		Check If the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments		3,033.		3,033.			STATEMENT 1
	4	Dividends and interest from securities		15,010.		1,030.			STATEMENT 2
	5a	Gross rents							
	b	Net rental income or (loss)							
0	6a	Net gain or (loss) from sale of assets not on line 10		-7,469.				I DE	SEWIED
Revenue	b	Gross sales price for all assets on line 6a 730,603.						l uti	1 to 1 to 1 to 1 to 1
eve	7	Capital gain net income (from Part IV, line 2)				0.		νΩ	
<u> </u>	8	Net short-term capital gain					<u> </u>	NAY MAY	2 1 2012
	, 9	Income modifications			······	·····		<u> </u>	1
	10a	Gross sales less returns and allowances						700	EN III
	b	Less Cost of goods sold						OGI	ICIV, UI
	C	Gross profit or (loss)							<u></u>
	11	Other income		-5,210.		5,210.			STATEMENT 3
	12	Total. Add lines 1 through 11	<u> </u>	420,699.		1,147.			ļ,
	13	Compensation of officers, directors, trustees, etc		0.		0.	<u> </u>		(
	14	Other employee salaries and wages							
ģ	l .	Pension plans, employee benefits	<u> </u>	450			-		
nse	16a	Legal fees STMT 4		450.		0.	·		(
and Administrative Expense	þ	Accounting fees STMT 5		8,975.		4,488	-		
Ü	C	Other professional fees	<u> </u>						
į	17	Interest					-		
stra	18	Taxes	-				-	 	
Ë	19	Depreciation and depletion					 		
μÞ	20	Occupancy	1			···	ļ. 		
þ	21	Travel, conferences, and meetings				-	1		
		Printing and publications Other expenses STMT 6		1,305.		1,305	1		
Operating	23		-	T,303.		1,303	`		
era	24	Total operating and administrative		10,730.		5,793			(
ဝိ	25	expenses. Add lines 13 through 23		293,972.		3,173	-		293,97
		Contributions, gifts, grants paid Total expenses and disbursements.		27397120		·····	+		223,77
	26	•		304,702.		5,793	_[293,97
	27	Add lines 24 and 25	+	204/1020		5,193	<u> </u>		2,3,31
		Subtract line 26 from line 12		115,997.					
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)		113,791.	,	0	1		
	1		-					N/A	
	1 6	Adjusted net income (if negative, enter -0-)	<u>. F</u>	·····	t		_1	11/ EZ	<u>t</u>

THE CHILDREN OF LIGHT FOUNDATION

Dan	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	ear
Par	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	188,111.	184,689.	
2	· · · · · · · · · · · · · · · · · · ·	1,229,476.	1,384,273.	1,384,273.
3	Accounts receivable ►			174
	Less allowance for doubtful accounts			
	Pledges receivable			
'	Less allowance for doubtful accounts ▶	ľ		
5				
;	_ ` · · ·		-	-
"	Receivables due from officers, directors, trustees, and other			
l	disqualified persons			······································
7	Other notes and loans receivable			
	Less allowance for doubtful accounts			
\$ S	Inventories for sale or use			·
Assets	Prepaid expenses and deferred charges			
× 10	la Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	146,542.	0.	0.
	c Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			· · · · · · · · · · · · · · · · · · ·
	Less. accumulated depreciation			
12	! Investments - mortgage loans			
13	GMVM 0	691,009.	802,173.	844,150.
		0,2,00,0	- 302/1/31	011/2000
14		\	1	
۱.,	Less, accumulated depreciation		-	
18	of Other assets (describe ►)			
		2 255 120	2 271 125	2 412 112
	5 Total assets (to be completed by all filers)	2,255,138.	2,371,135.	2,413,112.
1	7 Accounts payable and accrued expenses			
18	Grants payable			
g 1	3 Deferred revenue			
Liabilities	Loans from officers, directors, trustees, and other disqualified persons			
g 2	Mortgages and other notes payable .			
<u>ا</u> ا	2 Other liabilities (describe ▶)			
2	3 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.	i		
8 2	4 Unrestricted			
au 2				
Bal 2				
֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	·			
Ē	-			
Net Assets or Fund Balanc	and complete lines 27 through 31.	0.	0.	
sts 2	· · · · · · · · · · · · · · · · · · ·	0.	0.	
385	· · · · · · · · · · · · · · · · · · ·			
¥ 2	· · · · · · · · · · · · · · · · · · ·	2,255,138.	2,371,135.	
ž 3	O Total net assets or fund balances	2,255,138.	2,371,135.	
İ		0 055 100	0 001 105	
3	1 Total liabilities and net assets/fund balances	2,255,138.	2,371,135.	
Pa	Analysis of Changes in Net Assets or Fund B	alances		
	Ital net assets or fund balances at beginning of year - Part II, column (a), line	30		2 255 122
	nust agree with end-of-year figure reported on prior year's return)		1	2,255,138.
	ter amount from Part I, line 27a		2	115,997.
3 Ot	her increases not included in line 2 (itemize)		3	0.
4 A	dd lines 1, 2, and 3		4	2,371,135.
5 De	creases not included in line 2 (itemize)		5	0.
6 To	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,371,135.
		· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2011)

		sses for Tax on Inv							<u>3-037</u>	9033 Pages
		nd(s) of property sold (e g , or common stock, 200 shs			P	 Purch 	1926) Date a (mo , da	cquired	(d) Date sold (mo , day, yr)
	aicilouse,	or common stock, 200 sns	IVILO CO)		D ·	- Dona	tion	(1110 , 00	,,,,,,	(mo , duy, yr)
la b SEE ATTACHED	STAT	ГЕМЕЛТ		. -						
C				-						
d			·							
6										
(e) Gross sales price	(f) (Depreciation allowed (or allowable)	137	t or other basis xpense of sale					in or (loss) (f) minus (
a										
b										
<u>C</u>										
<u>d</u>	<u> </u>			700 00						7.460
e 730,603.				738,07	2.					-7,469.
Complete only for assets show	, 	· · · · · · · · · · · · · · · · · · ·							ol (h) gain iot less thai	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	` '	cess of col (i) col (j), if any		col (k), but not less than -0-) or Losses (from col (h))				
<u>a</u>										-
b	1									
<u>C</u>	-									
<u>d</u>	1									7 460
<u>e</u>										-7,469.
Capital gain net income or (net c	apital loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2				-7,469.
Net short-term capital gain or (lo	ss) as defi	ned in sections 1222(5) and	d (6)							
If gain, also enter in Part I, line 8		c)							27/2	
Part V Qualification U	} !! C	Section 4940(e) for	Daduad	Tau an Na	1	3			N/A	
For optional use by domestic privat f section 4940(d)(2) applies, leave t			940(a) tax on	net investment ii	ncome	! }				
Was the foundation liable for the sec				-	riod?					Yes X No
f "Yes," the foundation does not qua f Enter the appropriate amount in					ies					
(a)	1	(b)		Thursday on the	(c)			Ī		(d)
Base penód years Calendar year (or tax year beginn	ווחם וח)	Adjusted qualifying dist	ributions	Net value of no			use assets			oùtion ratio vided by col. (c))
2010	y ,	47	6,000.		1	,84	0,476.		((-)	.258629
2009	······································		4,459.				9,982.			.330200
2008			0,837.				9,873.			.434294
2007			8,989.		6	,09	1,672.			.224731
2006		64	5,833.		4	<u>,78</u>	2,352.	1		.135045
? Total of line 1, column (d)								2		1.382899
3 Average distribution ratio for the the foundation has been in exist	-	•	on line 2 by 5,	or by the numbe	r of ye	ars		3		.276580
Enter the net value of noncharita	ible-use as	sets for 2011 from Part X, I	ine 5					4		2,115,507
5 Multiply line 4 by line 3								5		585,107.
6 Enter 1% of net investment inco	me /1% of	Part I line 27h\						6		0.
7 Add lines 5 and 6	(170 01	- are is mino ar of				•				585,107.
·	D							7		
B Enter qualifying distributions fro If line 8 is equal to or greater tha See the Part VI instructions	,	•	1b, and comp	olete that part usi	ng a 1	% tax	rate	8		293,972.
See the Fall VI matructions										orm 990-PF (2011

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	rt VI Excise Tax Based on Investment Income (Section		, or 49	948 -	see in	stru	ction	ıs)
1a E	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🗔	and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter							_
b (Domestic foundations that meet the section 4940(e) requirements in Part V, check h	ere 🕨 🔛 and enter 1%	} [1		,		0.
	of Part I, line 27b							
C A	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations e	nter 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-)	ļ	2				<u>0.</u>
3 /	Add lines 1 and 2		1	3				0.
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	only Others enter -0-)	1	4				0.
5 1	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	-0-	ļ	5				0.
6 (Credits/Payments	1 1		- 1				
a 2	2011 estimated tax payments and 2010 overpayment credited to 2011	64 4,	124.					
b i	Exempt foreign organizations - tax withheld at source	6b						
C T	Tax paid with application for extension of time to file (Form 8868)	6c						
d 1	Backup withholding erroneously withheld	6d						
	Total credits and payments Add lines 6a through 6d			7		- 4	4,1	24.
8 I	Enter any penalty for underpayment of estimated tax. Check here If Form 222	0 is attached		_8_				
9 -	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		>	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over	rpaid	▶	10			4,1	
	Enter the amount of line 10 to be Credited to 2012 estimated tax	4,124. Refund	led 🕨	11				0.
	rt VII-A Statements Regarding Activities							•
	During the tax year, did the foundation attempt to influence any national, state, or lo	cal legislation or did it participate or ii	itervene	ın	ŀ		Yes	
	any political campaign?				}	1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political					1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activ	ıtıes and copies of any materials p	oublishe	ed or				
	distributed by the foundation in connection with the activities.						1	.,
	Did the foundation file Form 1120-POL for this year?				1	10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed du		0					
	(1) On the foundation \blacktriangleright \$ (2) On foundation m		0.		ļ			
	Enter the reimbursement (if any) paid by the foundation during the year for political	expenditure tax imposed on foundati	on		1			
	managers ▶\$ 0.					_		v
	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				ĺ			
	Has the foundation made any changes, not previously reported to the IRS, in its gov		oration, o	r				v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the				}	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year?	tine year?		N	/A	4a		<u> </u>
		ha unav2		14	/ A ·	4D 5	-	Х
	Was there a liquidation, termination, dissolution, or substantial contraction during t If "Yes," attach the statement required by General Instruction T	ne year?				-		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	testing outhor						
	By language in the governing instrument, or	usiled either						
	By state legislation that effectively amends the governing instrument so that no management is a state of the state o	nandatory directions that conflict with	the state	law				
	remain in the governing instrument?	andatory discoloris that connect with	tilo State	, lu II		6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year?					7	Х	
	If "Yes," complete Part II, col. (c), and Part XV					•		
	Enter the states to which the foundation reports or with which it is registered (see ii	nstructions)						
Ju	NV							
h	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	X	1
	Is the foundation claiming status as a private operating foundation within the mean) for cale	ndar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If		,			9		X
	Did any nersons become substantial contributors during the tax year?		_ S	TMT	9	10	Х	T

Form **990-PF** (2011)

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	art VII-A Statements Regarding Activities (continued)		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	 	
12	If "Yes," attach statement (see instructions)	12	x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		<u>x </u>
	Website address ► N/A	10 -	<u>•</u>
14		831-3	3797
17		9450	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		ightharpoonup
	and enter the amount of tax-exempt interest received or accrued during the year	N/I	Α
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		es No
	securities, or other financial account in a foreign country?	16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign		
	country >	Ì	
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Y	es No
1:	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	a disqualified person?		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		
	for the benefit or use of a disqualified person)?		
	(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	1 1	
	termination of government service, if terminating within 90 days)		
I	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here		
1	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		
	defined in section 4942(j)(3) or 4942(j)(5))		
	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		
	before 2011? Yes X No		
	If "Yes," list the years 🚩		
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		
	statement - see instructions) N/A	2b	
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No		
	b if "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after		
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	1
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	x

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to	-			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	. L Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i	n Regulations	. 1	
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	nere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			
${\bf 6a}$ Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	_
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?	•	<u> </u>	6b X
If "Yes" to 6b, file Form 8870			-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y€	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highly	/ 	
List all officers, directors, trustees, foundation managers and their	1		['/_n .	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens account, oth allowance:
ROBERT C. ELIAS	PRES/SECTY/TR	EAS/TRUST	EE	
P.O. BOX 5667				
INCLINE VILLAGE, NV 89450	5.00	0.	0.	. (
	_			
				}
	_		1	
			l	
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) 0	1 / -
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens account, oth allowance
NONE				
	1			
	<u></u>			
Total number of other employees paid over \$50,000				

3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		-
Total number of others receiving over \$50,000 for professional services		• (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc	Expenses
1 <u>N/A</u>		
2		
3		
4		
Doubly D. C. D. D. L. L. L.		
Part X-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year	or on lines 1 and 2	Amount
	it off lifes 1 and 2	Amount
1 <u>N/A</u>		
0		
2	-	
All other program related investments. Con instructions		
All other program-related investments. See instructions		
3		

Pá	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	884,966. 1,262,757.
b	Average of monthly cash balances	1b	1,262,757.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,147,723.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		_
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d .	3	2,147,723.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,216.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,115,507.
6	Minimum investment return. Enter 5% of line 5	6 _	105,775.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	105,775.
	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	105,775.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	105,775.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	105,775.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
2	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	293,972.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	293,972.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0. 293,972.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	293,972.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	
	4940(a) reduction of tay in those years		

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Part XIII Undistributed Income (see instructions)

THE CHILDREN OF LIGHT FOUNDATION

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				105,775.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years				
·	· · · · · · · · · · · · · · · · · · ·	0.	······································	
3 Excess distributions carryover, if any, to 2011				
a From 2006 410,549. b From 2007 1,074,009.				
1 600 160				
d From 2008 1,692,169. d From 2009 793,042.				
e From 2010 383, 976.				
f Total of lines 3a through e	4,353,745.			
4 Qualifying distributions for 2011 from	1,000,7100			
Part XII, line 4 ▶\$ 293,972.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior	- 'V'+HI-'	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	Hm :
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		,	'	
(Election required - see instructions)	0.			W
d Applied to 2011 distributable amount	, , , , , , , , , , , , , , , , , , ,			105,775.
e Remaining amount distributed out of corpus	188,197.			· <u>·</u>
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,541,942.			
b Prior years' undistributed income Subtract				······································
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				······
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012			,	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	410 540			
not applied on line 5 or line 7	410,549.			
9 Excess distributions carryover to 2012.	4 121 202			
Subtract lines 7 and 8 from line 6a	4,131,393.			•••••
10 Analysis of line 9				
a Excess from 2007 b Excess from 2008 1,692,169.				
000 055				
100 105				
e Excess from 2011 188, 197.			11	

	LDREN OF LI			88-03	79653 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	r 2011, enter the date of t	he ruling	▶	,	
b Check box to indicate whether the found	dation is a private operatir	g foundation described i	n section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the	· <u></u>				
alternative test relied upon a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter				*	
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)		ļ.			
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(J)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	ormation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w year (but only if they have contributed			tributions received by th	e foundation before the clo	se of any tax
ROBERT C. ELIAS	, , , , , , , , , , , , , , , , , ,				
b List any managers of the foundation w			(or an equally large port	tion of the ownership of a p	artnership or
other entity) of which the foundation ha	as a 10% or greater intere	.ət			
NONE					
2 Information Regarding Contribu			_		to for friends 16
Check here ► X if the foundation the foundation makes gifts, grants, etc					
				001110101011011011011011011011011011011	
a The name, address, and telephone nur	niber of the person to who	m applications should be	e addressed		
b The form in which applications should	be submitted and informa	ation and materials they s	should include		
c Any submission deadlines				<u>.</u> .	
d Any restrictions or limitations on award	ds, such as by geographic	cal areas, charitable fields	, kınds of ınstitutions, o	r other factors	<u></u>
					
100001 10 00 11					Form 000-DE (2011)

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE EDUCATION UNIVERSITY OF NEVADA RENO FOUNDATION PRIVATE MORRILL HALL ALUMNI CENTER, UNR MAIL FOUNDATION STOP 0007 RENO, NV 895570007 90,000. INCLINE HIGH SCHOOL NONE EDUCATION PUBLIC SCHOOL 499 VILLAGE BLVD INCLINE VILLAGE, NV 89451 5,000. INDIAN VALLEY FIRE DEPARTMENT NONE N/A HUMANITARIAN 2293 MONDAY GULCH RD ASSISTANCE INDIAN VALLEY, ID 83632 572. PROFESSIONAL CLIMBING GUIDES NONE WILDERNESS EDUCATION 501(C)(3) INSTITUTE ORGANIZATION P.O. BOX 62 BISHOP, CA 93514 2,000. YOUNG LIFE NONE 501(C)(3) HUMANITARIAN DRGANIZATION P.O. BOX 520 ASSISTANCE COLORADO SPRINGS, CO 80901 5,000. SEE CONTINUATION SHEET(S) <u>3a</u> 293,972. Total b Approved for future payment NONE **▶** 3b 0. Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	business income		oy section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	sion	Amount	function income
a					
b					
C					
d	1 1				
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	3,033.	
4 Dividends and interest from securities			14	15,010.	
5 Net rental income or (loss) from real estate.					·
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	-5,210.	
8 Gain or (loss) from sales of assets other than inventory			18	-7,469.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue			1 1		
a					
b					
C	l i				
d					
e					
12 Subtotal Add columns (b), (d), and (e)			0.	5,3 <u>64</u> .	
13 Total. Add line 12, columns (b), (d), and (e)				13	5,3

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

	the foundation's exempt purposes (other than by providing funds for such purposes)
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Exempt Organizations Did the organization directly or enforted yeargae in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)3) organizations) or in section 527, relating to petitod organizations? 1 (1) Cash 1 (2) Chart seats 1 (2) Chart seats 1 (3) State of assets to a noncharitable exempt organization 1 (3) State of assets from a noncharitable exempt organization 1 (3) State of assets to a seed of man anoncharitable exempt organization 2 (3) Perchases a seeds from a noncharitable exempt organization 3 (4) Remulticement arrangements 4 (6) Performance of services or membership or fundasing selectations 5 (5) Loss or from quarantees (6) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasing selectations 5 (8) Performance of services or membership or fundasions selected column (b) sheeds always show the faur market value of the goods, other assets, or services given by the reporting foundation of the foundation received less than faur market value in any funsascitor or sharing arrangement, show in column (g) the value of the goods, forther assets, or services given by the reporting foundation of the foundation received less than faur market value in any funsascitor or sharing arrangement, show in column (g) the value of the goods, other assets, or services given by the reporting foundation of the foundation received less than faur market value in any funsascitor or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)3) or in section 527? 9 (1) Performance or sharing arrangement, show in section 501(c)3) or in section 527? 1 (2) Performance or sharing arrangemen	Part	XVII			sfers To a	nd Transactions a	nd Relationsh	ips With Noncha	aritable)	
the Code (other than section 501(c)(3) organizations) or in section 527, elething to political organizations? 2 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (1) Ca	1 Dr	the ora			of the following	n with any other organization	n described in section	n 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 15 Other transactions (2) Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment or other assets (4) Rembursement arrangements (5) Losins or I and anyurantes (6) Performance of services or membership or fundrasing solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (a) If the answer to any of the above is "Yes", complete the following schedulic Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any fransaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any fransaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services given by the reporting foundation if the foundation fractive or any fransaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services given by the reporting foundation if the foundation fractive or any fransaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services received 2a Is the foundation directly or inclinecity affidiated with, or related to, one or more tax-exempt organization (a) Namount involved (b) Amount involved (c) Name of roganization (d) Description of relationship N/A Under deviations of perious, I declare that I have examined the value, including accompanying schoolutes and sustements, and to the execute of my knowledge and a declared in the converse of the period of								55 1(6) 6.			
(2) Other sasets 10 Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchase of sasets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reminuscender arrangements (5) Loans or foan guarantees (6) Performance of services or membership or fundrasing solicitations 2. Shaming of facilities, equipment, making lists, other assets, or paid employees 2. Shaming of facilities, equipment, making lists, other assets, or paid employees 3. It has a services any or the above is "7e", complete the following scheduler Column (b) should always show the fair market value of the goods, other assets, or paid employees 4. It has a service any of the above is "7e", complete the followers precised (b) It was not the properties of the services given by the exporting foundation of the foundation reversed less than fair market value in any transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or paid employees 2. It is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations (a) Liver to (b) Amount envolved (c) Name of noncharitable exempt organization (d) Description of treatment, and sharing arrangement, show in N/A 2. It is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Coartie (direct than section 501(c)(3)) or in section 527? 3. It Yes, complete the following schedule: (a) Name of logical charity is a section of the section 501(c)(3)) or in section 527? 4. It Yes, complete the following schedule: (a) Name of logical charity is section 501(c)(3)) or in section 527? 4. It Yes, complete the following schedule: (b) The parameter of papers, it declare that have examined this return, including accompanying schedules and statements, and to the best of any involvingly papers and best of its thus, contact, and complete best of any involving papers. (c) Name		•									
the fundamental properties of assets from a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of Societies, equipment, or other assets (4) Rembursomement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundations golicitations (7) Sharing of facilities, equipment, mailing liets, other assets, or pad employees (8) Rembursome or services or membership or fundations golicitations (8) Performance of services or membership or fundations golicitations (9) Performance of services or membership or fundations golicitations (9) Performance of services or membership or fundations reviewed less than fair market value in any transaction or sharing arrangement; show in column (9) the value of the goods, other assets, or services received (9) Amount involved (1) Name of noncharitable exempt organization (1) Description of standard, transactions, and sharing arrangement; show in section 501(c) of the Code (other than sections 501(c)(d)) or in section 521? (1) If yet a complete the following schedule (2) Name of organization (3) Type of organization (4) Description of initiationship (5) Description of initiationship (6) Description of initiationship (7) A PRESIDENT Find Yet a persisting and propey, I declare that have exempted the statemance of the section of initiationship in the section of the properties of of the p									1a(1)		X
(1) Sales of a seeks to a nonchartable exempt organization (2) Purchases of seasets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or foat aquarantees (5) Loans or foat aquarantees (6) Performance of services or membership or fundiating solicitations (6) Rental of facilities, equipment, malling lists, other assets, or paid employees (a) the answer to any of the above on "ves," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services greened (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amingrements (a) Live so (b) Amount involved (c) The Code (c) Live so (d) Description of relationship (e) Description of relations	(2)	Other a	essets		_				1a(2)		X
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reminuscent arrangements (5) Loans or foan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Shamp of facilities, equipment, mailing lists, other assets, or paid employees (8) If the answer for any of the above "Xey", complete the following schedule column (b) should always show the fair market value of the goods, other assets, or services received (9) Amount involved (1) Same of moncharitable exempt organization (1) Amount involved (2) Same of moncharitable exempt organization (3) Involve for indirectly affiliated with, or related to, one or more tax-exempt organizations described (a) Invair of the Code (other than section 501(e)(3)) or in section 527? (b) If Yes, Complete the following schedule (a) Same of organization (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Same of organization (g) Type of organization (g) PRESIDENT Title Primity significant or trustise Primity significant o	b Oti	ner trans	actions								
(a) Rental of facilities, equipment, or other assets (b) Loans or loan guarantees (c) Loans or loan guarantees (d) Performance of services or membership or fundrasing solicitations (e) Loans or loan guarantees (f) Performance of services or membership or fundrasing solicitations (e) Shaming of facilities, equipment, missing lists, other assets, or paid employees (f) It is answer to any of the above is "Yes, complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or shaming arrangement, show in column (d) the value of the goods, other assets, or services received (a) Lineano (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varieties, transactions, and shaming emargements N/A 12a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) organization (e) Description of relationship N/A Vest No N/A	(1)	Sales	of assets to a noncharital	ole exempt organizat	tion _				16(1)		
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or part detailed in the following schedule Column (10) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, or services received (9) Amount trivolved (9) Amount trivolved (9) Amount trivolved (10) Amount trivol	(2)	Purcha	ases of assets from a nor	ncharitable exempt o	organization				16(2)		
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) It is answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services greated less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of vanishers, transactions, and sharing arrangements 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship 3c India Section 1	(3)	Rental	of facilities, equipment,	or other assets					1b(3)		
(6) Performance of services or membership or fundrasing solicitations 2. Shaning of facilities, equipment, mailing lists, other assets, or paid employees 3. If the answer to any of the above is "Sec_complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services reviewed (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description or transfure, transactions, and sharing arrangements. 2a. Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3. In "Yes," complete the following schedules (a) Name of noncharitable exemption of pagainzations (d) Description of relationship (b) Type of organization (e) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Description of relationship (g) Description of relationship (here) (g) Name of noncharitable exemption of pagainzation (e) Description of relationship (g) Description	(4)	Reimb	ursement arrangements		-			•	1b(4)		_
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees It X It X It It X It It X It It X It It IX It It IX It II IX It II IX It IX It IX It IX It II IX It IX	(5)	Loans	or loan guarantees		÷				1b(5)		
d if the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received (a) Line to (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? b If "Yes," complete the following schedule: (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penuly, Idealary that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is time, cornect, and complete Declaration of preparer (other than tax-payer) is based on all information of which propairs has any knowledge and selection of files or it tube. Pinnt/Type preparer's name	•			•	•						
or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) or in section 527? Yes \(\text{No} \) b if Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Value of organization of propagate (other than section 501(c)) or in section 501(c) or indirectly arrangements (b) Type of organization or which propagate has a statements, and to the best of any knowledge and belief, it is true, comet, and complete Declaration of propagate (other than taxpayer) is based on all information of which propagate has a statements, and to the best of any knowledge and belief, it is true, comet, and complete Declaration of propagate (other than taxpayer) is based on all information of which propagate has any knowledge and belief, it is true, comet, and complete Declaration of propagate (other than taxpayer) is based on all information of which propagate has any knowledge and selection below (see instription). Title Printype preparer's name Propagate's signature Oate CRAIG J. IVERSON Propagate's signature Oate CRAIG J. IVERSON Print's address \(\text{PIN} \) 37 TAHOE BLYD., STE 200		•		•		· -				<u> </u>	<u>X</u>
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is thus, correct, and complete Declaration of preparer (other than texpared in based or all information of which preparer has any knowledge and belief, it is thus, correct, and complete Declaration of preparer (other than texpared in based or all information of which preparer has any knowledge signature of officer or trustee Primtype preparer's name Preparer Use Only Firm's name ASHLEY QUINN CPAS AND CONSULTANTS Firm's address > 937 TAHOE BLWD., STE 200										ets,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			• • •			ed less than fair market valu	e in any transaction	or snaring arrangement,	Snow in		
N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			·			evernot organization	(d) Description	of transfers transactions and	d ebanna ar	ranceme	ante
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? □ 14 Yes, 'complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A	(a) Line		b) Amount involved	(c) Italiic of		oxempt organization	(u) Description	or dansiers, dansactions, and	a sharing a	angen	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					117 11		_		.		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?							<u> </u>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				-							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					•						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		_									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						 .	<u> </u>				
b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? Yes No Print/Type preparer's name Preparer's signature Oate CRAIG J. IVERSON Printy's name ASHLEY QUINN CPAS AND CONSULTANTS Firm's name ASHLEY QUINN CPAS AND CONSULTANTS Firm's address \$\infty 9.77 TAHOE BLVD., STE 200			•	•	•	. •	zations described			Γ¥	7 No
(a) Name of organization N/A Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instit?) PRESIDENT Title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer Firm's name ► ASHLEY QUINN CPAS AND CONSULTANTS Firm's address ► 937 TAHOE BLVD., STE 200				-	(3)) or in seci	UON 5277			res		- NO
N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge per penalties of officer or trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Preparer's signa	<u> </u>	res, co				(b) Type of organization		c) Description of relation	nship		
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below (see inst)? Yes						(b) type or organization	`	-,	-		
Sign Here and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT PRESIDENT No											
Sign Here and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT PRESIDENT No											
Sign Here and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT PRESIDENT No									-		
Sign Here and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT PRESIDENT No											
Paid Preparer Use Only Print/Type preparer's name Print/Type preparer's name Preparer's signature Date Title								L	May the IRS	discuss	this
Paid Print/Type preparer's name Preparer CRAIG J. IVERSON Preparer Firm's name ► ASHLEY QUINN CPAS AND CONSULTANTS Firm's ell ► 88-0203872 Firm's address ► 937 TAHOE BLVD., STE 200			Hier, it is true, correct, and col	mplete Declaration of p	reparer (other tha	in taxpayer) is based on all inform		s	etum with th hown belov	ne prepa v (see <u>in</u>	rer str)?
Paid Preparer CRAIG J. IVERSON Preparer Firm's name ► ASHLEY QUINN CPAS AND CONSULTANTS Firm's address ► 937 TAHOE BLVD., STE 200	Here		MY. V	~~ <u>~</u>		5/11/12	PRESID	ENT	X Yes	s _	_ No
Paid Preparer Use Only CRAIG J. IVERSON 5/9/12 Self-employed P00084182		Sign			· ·	Date (<u> </u>			
Paid Preparer Use Only CRAIG J. IVERSON 900084182			Print/Type preparer's n	ame	Preparer's s	signature	1	<u> </u>	V		
Preparer Use Only Firm's address ▶ 937 TAHOE BLVD., STE 200		ı				a lam	5/9/12		0000	100	
Use Only Firm's address ▶ 937 TAHOE BLVD., STE 200					I CIDA	AND CONCULTER	_ '				
Firm's address ▶ 937 TAHOE BLVD., STE 200	_		Firm's name ASH	TEX OUTUI	N CPAS	AND CONSULTA	TA I. D	HIRM'S EIN P 88-1	UZU30	12	
	use	Uniy	Firm's addrage N Q 2	የን ጥልዛለፍ ፣	AT.V/	STF 200		1			
								Phone no 775.	-831-	-728	38

Form **990-PF** (2011)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

THE CHILDREN OF LIGHT FOUNDATION

Employer identification number

T	HE CHILDREN OF LIGHT FOUNDATION	88-0379653
Organization type (check	one):	
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 private foundation	
	501(c)(3) taxable private foundation	
, ,	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.
X For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in r plete Parts I and II.	noney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contribution	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cont is of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or ea cruelty to children or animals. Complete Parts I, II, and III.	
contributions for If this box is che purpose. Do not	I (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contuse exclusively for religious, charitable, etc., purposes, but these contributions did not tacked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because one, etc., contributions of \$5,000 or more during the year.	otal to more than \$1,000. vely religious, charitable, etc.,
Caution. An organization	that is not covered by the General Rule and/or the Special Rules does not file Schedule	B (Form 990, 990-F7, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE CHILDREN OF LIGHT FOUNDATION

88-0379653

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	P.O. BOX 6174 INCLINE VILLAGE, NV 89450	\$ 370,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE OMEGA FOUNDATION P.O. BOX 5667 INCLINE VILLAGE, NV 89450	\$ 45,334.	Person X Payroll
(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 Omnicash 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.)

Name of organization

Employer identification number

THE CHILDREN OF LIGHT FOUNDATION

88-0379653

	Noncash Property (see instructions). Use duplicate copies of Par	t ii ii aaakkona opaaa la keessaa.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(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. rom 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

Employer identification number

HE CH	ILDREN OF LIGHT FOUNDAT	ION	88-0379653
Part III	year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc.,	following line entry For organizations of \$1,000 or less for the	(8), or (10) organizations that total more than \$1,000 for the completing Part III, enter year (Enter this information once) \$
a) No.	Use duplicate copies of Part III if additional	space is needed.	
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	-	Relationship of transferor to transferee
ĺ			
			-
(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	ZIP + 4	Relationship 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	I
-	Transferee's name, address, and	1 ZIP + 4	Relationship 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	_	Relationship of transferor to transferee
1			

• (a) List and	i describe the kind(s) of property so		(b) How acquired P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold
	rick warehouse, or common stock, 2	OU SAS IMEG CO	D - Donation	(inu, uay, yr)	(mo , day, yr)
1a U.S. NATURAL G		N 1256 LOSS		<u> </u>	
	AS FUND - SECTION				
	AS FUND DISPOSAL		P	08/20/09	10/03/11
e LM WA SH DUR M			P	VARIOUS	
f LM WA SH DUR M			P		02/09/11
g					
h					
1					
1	<u> </u>				
<u>k</u>				1	
m n					<u> </u>
n 0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h (e) () Gain or (loss) blus (f) minus (g)	l —
a	·	5,138.	. , ,		-5,138.
b		163.			-163.
С		245.			-245.
d 36,460.		39,698.			-3,238.
e 685,170.		683,872.			1,298.
f 8,973.		8,956.			17.
9					
h					
<u> </u>					
<u>k</u>					
1					
m					
n					
0					
Complete only for assets show	ng gain in column (h) and owned by		(I) Lo	sses (from col (h) of col (h) gain ove) r ool (k)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	but i	not less than "-0-")	
<u>a</u>	· · · · · · · · · · · · · · · · · · ·				-5,138. -163.
<u>b</u>					-163. -245.
c d		 			-3,238.
e					1,298.
f			- 		17.
g					
h					
1			-		
<u>j</u>					
<u>k</u>					, .
<u> </u>	 				
mn					
0					
		<u> </u>			
2 Capital gain net income or (net o		er in Part I, line 7 0-" in Part I, line 7	2		-7,469.
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8 if (loss), enter "-0-" in Part I, line	l, column (c)	}	3	N/A	

FORM 990-PF INTEREST ON SAVINGS AN	ND TEMPORARY CASH	INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
BANK OF AMERICA UNITED STATES NATURAL GAS FUND		•	3,02	28.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		3,0	33.
FORM 990-PF DIVIDENDS AND	INTEREST FROM SE	CURITIES	STATEMENT	2
SOURCE	C GROSS AMOUNT	APITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
CHARLES SCHWAB MERRILL LYNCH (02008)) UNITED STATES NATURAL GAS FUND	7. 14,999. 4.	0. 0. 0.	14,9	7. 99. 4.
TOTAL TO FM 990-PF, PART I, LN 4	15,010.	0.	15,0	10.
FORM 990-PF O'	THER INCOME		STATEMENT	3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
UNITED STATES NATURAL GAS FUND SWARD LOSS UNITED STATES NATURAL GAS FUND ORD LOSS	-4,972	•		

FORM 990-PF	LEGAL	FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	450.	0.		0.
TO FM 990-PF, PG 1, LN 16A =	450.	0.		0 .
FORM 990-PF	ACCOUNTI	NG FEES	2	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
ACCOUNTING FEES	8,975.	4,488.		0.
TO FORM 990-PF, PG 1, LN 16B	8,975.	4,488.		0
TO FORM 990-PF, PG 1, LN 16B =	8,975. OTHER E			O STATEMENT (
			(C) ADJUSTED NET INCOME	
FORM 990-PF	OTHER E. (A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	CHARITABL
FORM 990-PF DESCRIPTION INVESTMENT EXPENSES	OTHER E (A) EXPENSES PER BOOKS 1,280.	(B) NET INVEST- MENT INCOME 1,280.	(C) ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF DESCRIPTION INVESTMENT EXPENSES BANK FEES	OTHER E (A) EXPENSES PER BOOKS 1,280. 25.	(B) NET INVEST- MENT INCOME 1,280. 25. 1,305.	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES 0
FORM 990-PF DESCRIPTION INVESTMENT EXPENSES BANK FEES TO FORM 990-PF, PG 1, LN 23	OTHER E (A) EXPENSES PER BOOKS 1,280. 25. 1,305.	(B) NET INVEST- MENT INCOME 1,280. 25. 1,305.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0 0
FORM 990-PF DESCRIPTION INVESTMENT EXPENSES BANK FEES TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	OTHER E (A) EXPENSES PER BOOKS 1,280. 25. 1,305.	(B) NET INVEST- MENT INCOME 1,280. 25. 1,305.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0 0 The statement of the statem

FORM 990-PF OT	HER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE	T
ML (108871/02008) MUTUAL FUND	COST	802,173.	844,1	50.
TOTAL TO FORM 990-PF, PART II, LI	INE 13	802,173.	844,1	50.
FORM 990-PF LIST OF SUE	STANTIAL CONTRIB	UTORS	STATEMENT	9
	STANTIAL CONTRIBUTION VII-A, LINE 10	UTORS	STATEMENT	9
PART	VII-A, LINE 10	UTORS	STATEMENT	9
		UTORS	STATEMENT	9
PART	VII-A, LINE 10		STATEMENT	9

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient NONE HUMANITARIAN ADAMS COUNTY LIVESTOCK SALE N/A ASSISTANCE 2,000. CELEBRATION MINISTRIES NONE 501(C)(3) HUMANITARIAN P.O. BOX 444 ORGANIZATION ASSISTANCE MAGNOLIA, TX 77353 85,000. COUNCIL SCHOOL DISTRICT NONE N/A HUMANITARIAN 101 E. BLEEKER AVE ASSISTANCE COUNCIL, ID 83612 35,000. COUNCIL CHAMBER OF COMMERCE NONE N/A HUMANITARIAN P.O. BOX 527 ASSISTANCE COUNCIL, ID 83612 5,000. BEAR FIRE DISTRICT NONE HUMANITARIAN N/A 4019 COUNCIL CUPRUM RD ASSISTANCE COUNCIL, ID 83612 5,000. REED THOMAS LAWRENCE MUSIC NONE N/A HUMANITARIAN ASSISTANCE 5,000. ADAMS COUNTY FAIR BOARD NONE N/A HUMANITARIAN ASSISTANCE 5,000. FRIENDS OF WESTERN RIVER TRAIL NONE N/A HUMANITARIAN ASSISTANCE 5,000. NONE ADAMS COUNTY SOIL & WATER N/A HUMANITARIAN CONSERVATION DISTRICT ASSISTANCE 30,000. SK BASEBALL NONE N/A HUMANITARIAN ASSISTANCE 14,400. 191,400. Total from continuation sheets