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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue ServiceDo not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation LIGHT FOR YOU FOUNDATION		A Employer identification number 26-1880564
Number and street (or P O box number if mail is not delivered to street address) 15593 N. SPORTSMAN PARK RD.	Room/suite	B Telephone number (208) 772-0661
City or town, state or province, country, and ZIP or foreign postal code HAYDEN, ID 83835		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 533,995.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1.	1.		STATEMENT 1
4 Dividends and interest from securities		8,205.	8,205.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		16,890.			
b Gross sales price for all assets on line 6a		85,434.			
7 Capital gain net income (from Part IV, line 2)			16,890.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		181.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		25,277.	25,096.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		399.	399.		0.
b Accounting fees STMT 5		2,200.	2,200.		0.
c Other professional fees STMT 6		2,494.	2,494.		0.
17 Interest					
18 Taxes STMT 7		1,423.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		6,516.	5,093.		0.
25 Contributions, gifts, grants paid		14,000.			14,000.
26 Total expenses and disbursements. Add lines 24 and 25		20,516.	5,093.		14,000.
27 Subtract line 26 from line 12		4,761.			
a Excess of revenue over expenses and disbursements			20,003.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED MAY 20 2014

Revenue

Operating and Administrative Expenses

RECEIVED
MAY 15 2014
\$20-\$50
OPEN UP

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	26,383.	39,689.	39,689.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	408,735.	400,190.	494,306.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)	435,118.	439,879.	533,995.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	435,118.	439,879.	
	30 Total net assets or fund balances	435,118.	439,879.	
	31 Total liabilities and net assets/fund balances	435,118.	439,879.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	435,118.
2 Enter amount from Part I, line 27a	2	4,761.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	439,879.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	439,879.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FARMERS & MERCHANTS - SEE ATTACHMENT	P	01/10/13	06/06/13
b FARMERS & MERCHANTS - SEE ATTACHMENT	P	VARIOUS	09/25/13
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,424.		4,000.	424.
b 74,906.		64,544.	10,362.
c 6,104.			6,104.
d			
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			424.
b			10,362.
c			6,104.
d			
e			

2 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	2	16,890.
3 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) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	9,000.	462,796.	.019447
2011	11,000.	453,497.	.024256
2010	8,000.	428,716.	.018660
2009	52,958.	397,899.	.133094
2008	0.	385,714.	.000000

2 Total of line 1, column (d)	2	.195457
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.039091
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	499,289.
5 Multiply line 4 by line 3	5	19,518.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	200.
7 Add lines 5 and 6	7	19,718.
8 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. See the Part VI instructions.	8	14,000.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	400.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	400.
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-		5	400.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	720.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	720.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 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 overpaid	10	320.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 0. Refunded <input type="checkbox"/>	11	320.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

SEE STATEMENT 9

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► FARMERS & MERCHANTS TRUST CO Telephone no ► 562-437-0011 Located at ► 302 PINE AVENUE, LONG BEACH, CA ZIP+4 ► 90801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 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 2013.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

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

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURA LEE DORAME 15593 N. SPORTSMAN PARK ROAD HAYDEN, ID 83835	DIRECTOR AND 1.00	PRESIDENT 0.	0.	0.
ROBERT "ADRIAN" DORAME 8351 AUDUBON DRIVE HAYDEN, ID 83835	DIRECTOR AND 1.00	VICE-PRESIDENT 0.	0.	0.
MICHAEL DORAME 6655 N. SNOWBERRY STREET DALTON GARDENS, ID 83815	DIRECTOR AND 1.00	TREASURER 0.	0.	0.
GABRIEL "ROCKY" DORAME 3953 DODD ROAD HAYDEN, ID 83835	DIRECTOR AND 1.00	SECRETARY 0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	480,359.
b	Average of monthly cash balances	1b	26,533.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	506,892.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	506,892.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,603.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	499,289.
6	Minimum investment return. Enter 5% of line 5	6	24,964.

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

1	Minimum investment return from Part X, line 6	1	24,964.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	400.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	400.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,564.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,564.
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	24,564.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	14,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,000.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				24,564.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			13,042.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 14,000.				
a Applied to 2012, but not more than line 2a			13,042.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				958.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				23,606.
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 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CHILDRENS VILLAGE INCORPORATED 1350 W. HANLEY AVENUE COEUR D' ALENE, ID 83815-8638		501(C)(3)	TO HELP BUILD A BUILDING FOR UNDERPRIVILEGED CHILDREN.	4,000.
MOUNTAIN LAKES BIBLE CHURCH 2215 N. 7TH STREET COEUR D' ALENE, ID 83814		501(C)(3)	TO PROVIDE SPIRITUAL SUPPORT TO THE COMMUNITY AND ALSO IDAHO NATIONAL GUARD	2,000.
STRONG TOWER MINISTRIES P.O. BOX 50628 SPARKS, NV 89435-0628		501(C)(3)	TO SUPPORT 3 CHARITY FUNDS (BRAUNS, COMSTOCK & RACHAEL MEDICAL SCHOOL FUNDS).	4,000.
THE VASCULAR BIRTHMARKS FOUNDATION P.O. BOX 106 LATHAM, NY 12110		501(C)(3)	TO SUPPORT BUDDY BOOBY'S BIRTHMARK AWARENESS DAY.	2,000.
SONS OF BASEBALL FOUNDATION 3165 EAST MILLROCK DRIVE, SUITE 340 HOLLADAY, UT 84121		501(C)(3)	TO SUPPORT CHILDREN WITH MEDICAL CONDITIONS	2,000.
Total			3a	14,000.
b Approved for future payment				
NONE				
Total			3b	0.

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

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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 (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Lawrence Doran
Signature of officer or trustee

5/9/14
Date

PRESIDENT
Title

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

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

DONITA M. JOSEPH

Firm's name ► WINDES, INC.

Firm's address ► P.O. BOX 87

LONG BEACH, CA 90801-0087

Preparer's signature

[Signature]

Date

518114

Check ☐
self-employed

PTIN

P00286656

Firm's EIN ► 95-3001179

Phone no (562) 435-1191

Form 990-PF (2013)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	1.	1.	
TOTAL TO PART I, LINE 3	1.	1.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CORPORATE DIVIDENDS	3,876.	0.	3,876.	3,876.	
LONG TERM CAPITAL GAIN DISTRIBUTION	6,104.	6,104.	0.	0.	
MUTUAL FUND DIVIDENDS	4,329.	0.	4,329.	4,329.	
TO PART I, LINE 4	14,309.	6,104.	8,205.	8,205.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FEDERAL TAX REFUND	181.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	181.	0.	

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ATTORNEY FEES	399.	399.		0.	
TO FM 990-PF, PG 1, LN 16A	399.	399.		0.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,200.	2,200.		0.	
TO FORM 990-PF, PG 1, LN 16B	2,200.	2,200.		0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	2,494.	2,494.		0.	
TO FORM 990-PF, PG 1, LN 16C	2,494.	2,494.		0.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	720.	0.		0.	
FEDERAL TAX	703.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	1,423.	0.		0.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - FIXED INCOME (SEE ATTACHED)	FMV	196,378.	196,608.
MUTUAL FUNDS - EQUITY (SEE ATTACHED)	FMV	203,812.	297,698.
TOTAL TO FORM 990-PF, PART II, LINE 13		400,190.	494,306.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	9
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EXPLANATION

N/A

PUN APR 23 2013
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DETAIL LIST
SELECTED ACCOUNTS 12/31/2012 THROUGH 12/31/2012
SETTLE DATE POSITION FOR 1035001996 LIGHT FOR AS OF 12/31/2012

CUSIP #	SECURITY NAME	UNITS / ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
PRINCIPAL						

SHORT TERM INVESTMENTS						
60934N682	FEDERATED INVESTORS US TREASURY CASH RESERVE\$ FUND 125	15,720.88	15,720.88	15,720.88	15,720.88	15,720.88
TOTAL	SHORT TERM INVESTMENTS	15,720.88	15,720.88	15,720.88		
MUTUAL FUNDS - FIXED INCOME						
693390304	PIMCO LOW DURATION FUND INSTL FUND: 036	2,864.153	30,000.00	30,312.45	30,000.00	30,000.00
593390700	PIMCO TOTAL RETURN FUND INSTL FUND: 035	9,658.651	103,458.69	108,563.24	103,458.69	103,458.69
493391104	PIMCO REAL RETURN INSTL FD #122	4,799.017	50,000.00	58,883.94	50,000.00	50,000.00
72205220	PIMCO FOREIGN BD UNHEDGED FD INSTITUTIONAL CL FUND: 1853	902.529	10,000.00	9,828.53	10,000.00	10,000.00
TOTAL	MUTUAL FUNDS - FIXED INCOME	18,244.349	193,458.69	207,588.16		
MUTUAL FUNDS - EQUITY						
15733P192	COLUMBIA DIVIDEND OPPORTUNITY 2 FUND	8,034.611	65,000.00	59,981.46	55,000.00	65,000.00

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FARMERS AND MERCHANTS
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DETAIL LIST
SELECTED ACCOUNTS 12/31/2012 THROUGH 12/31/2012
SETTLE DATE POSITION FOR 1035001996 LIGHT FOR AS OF 12/31/2012

CUSIP #	SECURITY NAME	UNITS / ORIG. EACC	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
256206103	DODGE & COX INTERNATIONAL STOCK	719.501	24,920.56	25,962.71	24,920.56	24,920.56
290752100	AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616	639.049	22,802.22	26,296.87	22,802.22	22,802.22
411511306	HARBOR INTERNATIONAL FUND INSTITUTIONAL CLASS FUND # 11	86.143	5,000.00	5,351.51	5,000.00	5,000.00
457751408	T ROWE PRICE INSTL LARGE-CAP GROWTH FUND 139	3,998.067	65,000.00	75,483.50	65,000.00	65,000.00
779371106	T ROWE PRICE MID CAP VALUE FUND FUND NO. 115	122.07	2,715.43	2,934.56	2,715.43	2,715.43
780305782	ROYCE SPECIAL EQUITY FUND NO. 321	149.461	2,837.40	3,158.11	2,837.40	2,837.40
921921508	VANGUARD PRIMECAP CORE FUND FUND: 1220	2,660.47	27,000.00	39,720.62	27,000.00	27,000.00
TOTAL MUTUAL FUNDS - EQUITY		36,139.377	215,275.63	248,889.54		
PRINCIPAL CASH			6,979.13	6,979.13		
PRINCIPAL TOTAL		90,404.606	431,434.33	479,177.71	424,455.20	424,455.20
INCOME						

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DETAIL LIST
SELECTED ACCOUNTS 12/31/2012 THROUGH 12/31/2012
SETTLE DATE POSITION FOR 1035001296 LIGHT FOR AS OF 12/31/2012

CUSIP #	SECURITY NAME	UNITS / ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATC TAX COST
6093411527	SHORT TERM INVESTMENTS ----- FEDERATED INVESTORS US CASH RESERVES FUND 125	8,979.13	8,979.13	8,979.13	8,979.13	8,979.13
TOTAL	SHORT TERM INVESTMENTS	8,979.13	8,979.13	8,979.13		
.....	INCOME CASH		5,676.81-	5,676.82-		
	INCOME TOTAL	8,979.13	3,302.32	3,302.32	8,979.13	8,979.13
	ASSET FILE TOTAL	59,383.736	438,736.65	452,180.03	433,434.33	433,434.33
	INCOME CASH		+ 380.95	1-380.95		
			435,117.60	482,866.98		

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AS OF DATE: 12/31/13

CUSIP NUMBER	SECURITY DESCRIPTION	UNITS	CARRYING VALUE	PRICE DATE	MARKET VALUE
19763P-19-2	COLUMBIA DIVIDEND OPPORTUNITY FUND CLASS Z #6087	8,368.315	68,000.00	10.200 12/31/2013	85,356.81
256206-10-3	DODGE & COX INTERNATIONAL STOCK FUND #1048	620.776	20,802.67	43.040 12/31/2013	26,718.20
258620-10-3	DOUBLELINE TOTAL RETURN BOND FUND CLASS I #2040	2,268.195	25,000.00	10.780 12/31/2013	24,451.14
29875E-10-0	AMERICAN EUROPACIFIC GROWTH FUND CLASS F2 #616	526.282	19,367.27	48.980 12/31/2013	25,777.29
411511-30-6	HARBOR INTERNATIONAL FUND INST #2011	165.274	10,000.00	71.010 12/31/2013	11,736.11
45775L-40-8	T ROME PRICE INSTITUTIONAL LARGE-CAP GROWTH FUND #139	3,535.965	58,642.18	27.260 12/31/2013	96,390.41
60934N-68-2	FEDERATED US TREAS CASH RSV #125	39,688.520	39,688.52	1.000 12/31/2013	39,688.52
693390-30-4	PIMCO LOW DURATION FUND #36	2,884.153	30,000.00	10.330 12/31/2013	29,793.30
693390-60-1	PIMCO SHORT TERM FUND INST #37	2,030.457	20,000.00	9.850 12/31/2013	20,000.00
693390-70-0	PIMCO TOTAL RETURN FUND INST #35	9,658.651	103,458.69	10.690 12/31/2013	103,250.98
693391-10-4	PIMCO REAL RETURN FUND INST #122	1,742.248	17,919.45	10.970 12/31/2013	19,112.46
921921-50-8	VANGUARD PRIMECAP CORE FUND INV #1220	2,660.470	27,000.00	19.440 12/31/2013	51,719.54
TOTAL HOLDINGS			439,878.78		533,994.76
TOTAL INCOME CASH			.00		.00
TOTAL PRINCIPAL CASH			.00		.00
TOTAL ACCOUNT			439,878.78		533,994.76

ACCOUNT # 1035001996
TAX ID 26-1880564
FROM 01/01/2013
TO 10/31/2013
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GAIN AND LOSS DETAIL						
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG	COVERED
SHORT TERM CAPITAL GAIN (LOSS)						
80.775 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115	06/06/2013 01/10/2013	2,212.43	2,000.00	212.43	50	C
93 11 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327	06/06/2013 01/10/2013	2,211.37	2,000.00	211.37	50	C
TOTAL SHORT TERM CAPITAL GAIN (LOSS)				4,423.80	4,000.00	423.80

ACCOUNT # 1035001996
TAX ID 26-1880564
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GAIN AND LOSS DETAIL		DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG	COVERED
CUSIP #/ PROPERTY DESCRIPTION							
LONG TERM CAPITAL GAIN (LOSS)							
77.939 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115		05/02/2013 10/06/2010	2,098.12	1,715.43	382.69	50	
33.502 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115		05/02/2013 11/18/2010	901.88	759.15	142.73	50	
98.415 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327		05/02/2013 10/06/2010	2,226.15	1,837.40	388.75	50	
34.211 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327		05/02/2013 11/18/2010	773.85	670.20	103.65	50	
53.749 SHARES OF DODGE & COX INTERNATIONAL STOCK		06/06/2013 09/17/2009	2,000.00	1,719.43	280.57	50	
46.404 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616		06/06/2013 10/20/2008	2,000.00	1,449.88	550.12	50	
10.629 SHARES OF T ROWE PRICE MID CAP VALUE FUND FUND NO. 115		06/06/2013 11/18/2010	291.13	240.85	50.28	50	
16.835 SHARES OF ROYCE SPECIAL EQUITY FUND NO. 327		06/06/2013 11/18/2010	399.83	329.80	70.03	50	
235.405 SHARES OF T ROWE PRICE INSTL LARGE-CAP GROWTH FUND 139		06/06/2013 09/29/2011	5,000.00	3,580.51	1,419.49	50	

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CUSIP #/ PROPERTY DESCRIPTION		DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG	COVERED
-----		-----	-----	-----	-----	---	-----
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED							

902.528 SHARES OF PIMCO FOREIGN BD UNHEDGED FD INSTITUTIONAL CL FUND 1853		06/06/2013 05/04/2011	9,214.81	10,000.00	(785.19)	50	
1345 291 SHARES OF PIMCO REAL RETURN INSTL FD #122		06/12/2013 08/04/2008	15,403.58	15,000.00	403.58	50	
1711 478 SHARES OF PIMCO REAL RETURN INSTL FD #122		06/12/2013 10/20/2008	19,596.42	17,080.55	2,515.87	50	
50 633 SHARES OF DODGE & COX INTERNATIONAL STOCK		08/13/2013 09/17/2009	2,000.00	1,619.75	380.25	50	
43.282 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616		08/13/2013 10/20/2008	1,932.53	1,352.34	580.19	50	
1 511 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616		08/13/2013 04/03/2009	67.47	41.42	26.05	50	
172 711 SHARES OF T ROWE PRICE INSTL LARGE-CAP GROWTH FUND 139		08/13/2013 09/29/2011	4,000.00	2,626.94	1,373.06	50	
24 343 SHARES OF DODGE & COX INTERNATIONAL STOCK		09/25/2013 09/17/2009	1,000.00	778.73	221.27	50	
21.57 SHARES OF AMER EUROPACIFIC GROWTH FD CL F2 FUND NO. 616		09/25/2013 04/03/2009	1,000.00	591.31	408.69	50	
207.125 SHARES OF T ROWE PRICE INSTL LARGE-CAP GROWTH FUND 139		09/25/2013 09/29/2011	5,000.00	3,150.37	1,849.63	50	
TOTAL LONG TERM CAPITAL GAIN (LOSS)			74,905.77	64,544.06	10,361.71		

ACCOUNT # 1035001996
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SUMMARY OF CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM CAPITAL GAIN (LOSS)	423.80	
TOTAL SHORT TERM CAPITAL GAINS DIVIDENDS	0.00	
NET SHORT TERM CAPITAL GAIN (LOSS)	<u>423.80</u>	423.80
TOTAL LONG TERM CAPITAL GAIN (LOSS)	10,361.71	
TOTAL LONG TERM CAPITAL GAINS DIVIDENDS	0.00	
TOTAL 28% RATE CAPITAL GAINS DIVIDENDS	0.00	
TOTAL SEC 1250 CAPITAL GAINS DIVIDENDS	0.00	
TOTAL SEC 1202 CAPITAL GAINS DIVIDENDS	0.00	
NET LONG TERM CAPITAL GAIN (LOSS)	<u>10,361.71</u>	10,361.71
NET CAPITAL GAIN (LOSS)		<u>10,785.51</u>
TOTAL GAIN/LOSS FROM SALES WITH UNKNOWN COST/ACQUISITION DATE	0.00	