



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation LIGHT A SINGLE CANDLE FOUNDATION NFP		A Employer identification number 42-1557485	
Number and street (or P O box number if mail is not delivered to street address) 5 ROCLARE LANE		B Telephone number (see instructions) (217) 257-1003	
City or town, state or province, country, and ZIP or foreign postal code TOWN COUNTRY, MO 63131		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) \$ 2,638,749		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	449,913			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	122	122		
	4 Dividends and interest from securities.	39,612	39,612		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	111,901			
	b Gross sales price for all assets on line 6a 1,000,886				
	7 Capital gain net income (from Part IV, line 2) . . .		111,901		
	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) (attach schedule)				
	11 Other income (attach schedule)	 72			
	12 Total. Add lines 1 through 11	601,620	151,635		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	64,731			64,731
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 2,779			2,779
	b Accounting fees (attach schedule)	 3,337	487		2,850
	c Other professional fees (attach schedule)	 1,851	1,851		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 7,985	1,094		4,952
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	14,205			14,205
	22 Printing and publications				
	23 Other expenses (attach schedule)	 9,898			9,898
	24 Total operating and administrative expenses. Add lines 13 through 23	104,786	3,432		99,415
	25 Contributions, gifts, grants paid	233,203			233,203
	26 Total expenses and disbursements. Add lines 24 and 25	337,989	3,432		332,618
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	263,631			
	b Net investment income (if negative, enter -0-)		148,203		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	94,576	107,355	107,355
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		200	200
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,903,020	2,531,194	2,531,194
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,997,596	2,638,749	2,638,749	
Liabilities	17	Accounts payable and accrued expenses		4,934	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		4,934	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,997,596	2,633,815	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,997,596	2,633,815	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	1,997,596	2,638,749	

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)	11,997,596
2	Enter amount from Part I, line 27a	263,631
3	Other increases not included in line 2 (itemize) ▶ _____	405,758
4	Add lines 1, 2, and 3	2,666,985
5	Decreases not included in line 2 (itemize) ▶ _____	33,170
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	2,633,815

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	See Additional Data Table			
b				
c				
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a	See Additional Data Table		
b			
c			
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	111,901
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) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	3,306

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	147,116	2,063,365	0 07130
2012	105,460	1,765,828	0 05972
2011	74,412	1,633,195	0 04556
2010	69,676	825,473	0 08441
2009	45,818	622,423	0 07361

2	Total of line 1, column (d).	2	0 33460
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	0 06692
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,465,773
5	Multiply line 4 by line 3.	5	165,012
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,482
7	Add lines 5 and 6.	7	166,494
8	Enter qualifying distributions from Part XII, line 4.	8	332,618

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,482
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	
3		Add lines 1 and 2.		3	1,482
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,482
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,280	
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	1,280
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	202
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		1b		No
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i>		3	Yes	
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		No
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) IL				
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? <i>If "No," attach explanation.</i>		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		9		No
10		Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of PATRICK J SMITH Telephone no (812) 350-6336 Located at 500 FRANKLIN STREET COLUMBUS IN ZIP+4 47201			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes 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.	1b		No
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 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

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

YesNo

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)?

5b

No

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?

YesNo

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?

YesNo

b

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

6b

No

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

7a

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

YesNo

b

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

7b

No

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 (see instructions).

(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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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.

Form 990-PF (2014)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). 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.		

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	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

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	2,413,822
b	Average of monthly cash balances.	1b	89,501
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,503,323
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	
3	Subtract line 2 from line 1d.	3	2,503,323
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,550
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,465,773
6	Minimum investment return. Enter 5% of line 5.	6	123,289

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	123,289
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,482
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,482
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	121,807
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	121,807
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	121,807

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	332,618
b	Program-related investments—total from Part IX-B.	1b	
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	332,618
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,482
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	331,136

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				121,807
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	14,966			
b From 2010.	28,778			
c From 2011.				
d From 2012.	17,966			
e From 2013.	45,205			
f Total of lines 3a through e.	106,915			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 332,618				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				121,807
e Remaining amount distributed out of corpus	210,811			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	317,726			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	14,966			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	302,760			
10 Analysis of line 9				
a Excess from 2010. . . .	28,778			
b Excess from 2011. . . .				
c Excess from 2012. . . .	17,966			
d Excess from 2013. . . .	45,205			
e Excess from 2014. . . .	210,811			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 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).					
	(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 Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

PATRICK F TRACY

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PATRICK F TRACY
5 ROCLARE LANE
TOWN COUNTRY, MO 63131
(217) 257-1003
PAT TRACY@DOTFOODS.COM

b

The form in which applications should be submitted and information and materials they should include

APPLICANTS SHOULD SUBMIT A LETTER ON THEIR ORGANIZATION'S LETTERHEAD WITH A BRIEF DESCRIPTION OF THE PROPOSED USE OF THE AMOUNT REQUESTED AND PROOF OF NOT FOR PROFIT STATUS

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

AWARDS ARE GENERALLY LIMITED TO ORGANIZATIONS THAT PROVIDE SUPPORT IN THIRD WORLD COUNTRIES SUCH AS CHURCHES, ORPHANAGES, SCHOOLS, HEALTHCARE FACILITIES, AND OTHER WORTHY ORGANIZATIONS THAT ARE INSTRUMENTAL IN HELPING INDIVIDUALS PURSUE THE CHRISTIAN FAITH AND IMPROVING THEIR STANDARD OF LIVING THROUGH BETTER FOOD AND NUTRITION, HEALTHCARE AND EDUCATION

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	233,203
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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

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.

Sign Here	*****	2015-05-15	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name LOWELL A YATES CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00320878
	Firm's name <input checked="" type="checkbox"/> Gray Hunter Stenn LLP			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 500 Maine Street Quincy, IL 62301			Phone no (217) 222-0304	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
TOTAL CAPITAL GAINS DISTRIBUTIONS		2012-01-01	2014-12-31
2,000 WALGREEN COMPANY	D	2014-05-20	2014-05-27
2,156 WELLS FARGO & CO	D	2014-05-20	2014-05-27
4,500 US BANCORP	D	2014-12-23	2014-12-31
2,441 671 ROYCE LOW PRICED STOCK FUND	P	2011-01-13	2014-02-11
3,062 597 ROYCE LOW PRICED STOCK FUND	P	2011-05-03	2014-02-11
2,243 126 ROYCE LOW PRICED STOCK FUND	P	2013-02-26	2014-02-11
198 255 AMERICAN FUND EUROPACIFIC GROWTH FUND	P	2011-01-13	2014-07-30
353 610 AMERICAN FUND EUROPACIFIC GROWTH FUND	P	2011-01-13	2014-10-25
103 226 AMG MANAGERS SKYLINE SPECIAL EQUITIES FD	P	2014-02-12	2014-07-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
62,171			62,171
138,390		137,760	630
106,929		105,558	1,371
206,140		206,595	-455
32,230		45,000	-12,770
40,427		59,200	-18,773
29,609		31,000	-1,391
9,975		8,599	1,376
16,775		15,338	1,437
4,000		3,890	110

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			62,171
			630
			1,371
			-455
			-12,770
			-18,773
			-1,391
			1,376
			1,437
			110

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
346 354 AMG MANAGERS SKYLINE SPECIAL EQUITIES FD	P	2014-02-12	2014-10-28
1,204 599 AMG MANAGERS SKYLINE SPECIAL EQUITIES FD	P	2014-02-12	2014-12-02
302 725 HARBOR CAPITAL APPREICATION FUND	P	2011-08-24	2014-07-30
469 374 HARBOR CAPITAL APPREICATION FUND	P	2011-08-24	2014-10-28
123 237 HARBOR INTERNATIONAL FUND	P	2011-01-13	2014-07-30
82 981 HARBOR INTERNATIONAL FUND	P	2011-01-13	2014-10-28
566 970 HARBOR INTERNATIONAL FUND	P	2011-01-13	2014-12-02
266 951 JP MORGAN MID CAP VALUE	P	2013-03-07	2014-07-30
507 072 JP MORGAN MID CAP VALUE	P	2013-03-07	2014-10-28
57 747 JP MORGAN MID CAP VALUE	P	2013-03-07	2014-12-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
13,300		13,054	246
48,196		45,401	2,795
17,975		10,785	7,190
28,175		16,722	11,453
8,975		7,925	1,050
5,475		5,336	139
39,283		36,459	2,824
9,975		8,178	1,797
18,975		15,535	3,440
2,256		1,769	487

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			246
			2,795
			7,190
			11,453
			1,050
			139
			2,824
			1,797
			3,440
			487

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
169 574 PRUDENTIAL JENNISON MID CAP GROWTH	P	2013-02-27	2014-07-30
373 742 PRUDENTIAL JENNISON MID CAP GROWTH	P	2013-02-27	2014-10-28
55 814 PRUDENTIAL JENNISON MID CAP GROWTH	P	2013-02-27	2014-12-02
1,094 303 SCHWAB S&P 500 INDEX FUND	P	2011-01-13	2014-07-30
1,752 975 SCHWAB S&P 500 INDEX FUND	P	2011-01-13	2014-10-28
155 947 SCHWAB S&P 500 INDEX FUND	P	2011-01-13	2014-12-02
438 212 T ROWE PRICE EQUITY INCOME FUND	P	2011-01-13	2014-07-30
667 870 T ROWE PRICE EQUITY INCOME FUND	P	2011-01-13	2014-10-28
19 463 VANGUARD EXPLORER FUND	P	2011-01-13	2014-07-30
39 690 VANGUARD EXPLORER FUND	P	2011-01-13	2014-10-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
6,975		5,823	1,152
15,575		12,834	2,741
2,418		1,916	502
34,000		22,637	11,363
54,500		36,262	18,238
5,087		3,226	1,861
14,975		10,920	4,055
22,175		16,643	5,532
1,975		1,520	455
3,975		3,100	875

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			1,152
			2,741
			502
			11,363
			18,238
			1,861
			4,055
			5,532
			455
			875

Form 990PF Part VIII Line 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
PATRICK F TRACY	Director/PRES 5 00	0		
5 ROCLARE LANE TOWN COUNTRY,MO 63131				
WILLIAM METZINGER	Director/TREAS 1 00	0		
3124 CABOT ROAD QUINCY,IL 62301				
RICHARD L TRACY	Director/VP 1 00	0		
12319 DUNMORR DR DES PERES,MO 63131				
M JANE TRACY	DIRECTOR/SEC 2 00	0		
5 ROCLARE LANE TOWN COUNTRY,MO 63131				
RYAN P TRACY	Director 1 00	0		
3536 TENNYSON STREET DENVER,CO 80212				
PATRICK J SMITH	Executive Dir 40 00	64,731		
716 22ND STREET COLUMBUS,IN 47201				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073	N/A	P/C	ST BONIFACE HAITI ANIMAL HUSBANDRY	35,510
CHRISTIAN REVIVAL RESTORATION CENTE 2020 BULL STREET SAVANNAH,GA 31401	N/A	P/C	HAITI VACATION BIBLE SCHOOL AND CRC OPERATIONS AS NEEDED	10,000
ECHO 17391 DURRANCE ROAD NORTH FORT MYERS,FL 33917	N/A	P/C	REGIONAL IMPACT TEAM LATIN AMERICA & CARIBBEAN	15,000
CROSS CATHOLIC OUTREACH 2700 N MILITARY TRAIL SUITE 240 BOCA RATON,FL 33427	N/A	P/C	KOBONAL HAITI HOUSING PROJECT (BUILD 4 HOMES)	25,280
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073	N/A	P/C	EL PARAISO HONDURAS FISHING VILLAGE	65,000
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073	N/A	P/C	MANCHESTER, JAMAICA NOW MUSHROOM PROJECT	60,913
LIFT FOR LIFE GYM 1800 SOUTH BROADWAY ST LOUIS,MO 63104	N/A	P/C	SUPPORT FOR THE GOOD WORK OF THE ORGANIZATION	1,500
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073	N/A	P/C	GENERAL OPERATIONAL SUPPORT	20,000
Total				233,203

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
---	--	---

<div>Name of the organization</div> <div>LIGHT A SINGLE CANDLE FOUNDATION NFP</div>	<div>Employer identification number</div> <div>42-1557485</div>
---	---

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LIGHT A SINGLE CANDLE FOUNDATION NFP	Employer identification number 42-1557485
---	---

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
<u>1</u>	PATRICK F TRACY 5 ROCLARE LANE TOWN COUNTRY, MO 63131	\$ 137,760	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	PATRICK F TRACY 5 ROCLARE LANE TOWN COUNTRY, MO 63131	\$ 105,558	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	PATRICK F TRACY 5 ROCLARE LANE TOWN COUNTRY, MO 63131	\$ 206,595	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
42-1557485

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	2,000 SHARES WALGREEN COMANY	\$ 137,760	2014-05-20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	2,156 SHARES WELLS FARGO & CO	\$ 105,558	2014-05-20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>3</u>	4,500 SHARES US BANCORP	\$ 206,595	2014-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization LIGHT A SINGLE CANDLE FOUNDATION NFP	Employer identification number 42-1557485
---	---

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(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			
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			
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			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

TY 2014 Accounting Fees Schedule**Name:** LIGHT A SINGLE CANDLE FOUNDATION NFP**EIN:** 42-1557485**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING SERVICES	2,362	0	0	2,362
PREPARE FORM 990-PF AND AG990-IL	975	487	0	488

TY 2014 Investments - Other Schedule**Name:** LIGHT A SINGLE CANDLE FOUNDATION NFP**EIN:** 42-1557485**Software ID:** 14000265**Software Version:** 2014v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
9,072.698 AMERICAN FD EUROPACIFIC GR FD	FMV	426,598	426,598
4,335.423 HARBOR CAPITAL APRECIATION	FMV	253,709	253,709
6,637.955 HARBOR INTERNATIONAL FD	FMV	430,007	430,007
7,747.394 ROYCE LOW PRICED STOCK FD	FMV		
17,372.612 SCHWAB S&P 500 INDEX FD	FMV	558,703	558,703
10,838.704 T ROWE PRICE EQUITY INCOME FD	FMV	355,510	355,510
549.589 VANGUARD EXPLORER FD	FMV	51,106	51,106
5,478.469 JPMORGAN MID CAP VALUE	FMV	203,525	203,525
3,819.292 PRUDENTIAL JENNISON MID CAP GR	FMV	152,886	152,886
2,486.193 AMG MANAGERS SKYLINE SPECIAL	FMV	99,150	99,150

TY 2014 Legal Fees Schedule

Name: LIGHT A SINGLE CANDLE FOUNDATION NFP

EIN: 42-1557485

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT, BOARD MINUTES & IN REGI	2,779	0	0	2,779

TY 2014 Other Decreases Schedule

Name: LIGHT A SINGLE CANDLE FOUNDATION NFP

EIN: 42-1557485

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
DECREASE IN MARKET VALUE OF INVESTMENTS	33,170

TY 2014 Other Expenses Schedule**Name:** LIGHT A SINGLE CANDLE FOUNDATION NFP**EIN:** 42-1557485**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER AND INTERNET	2,126			2,126
FILING FEE	15			15
MEALS	1,832			1,832
MEETINGS AND CONFERENCES	971			971
MISCELLANEOUS	510			510
OFFICE SUPPLIES	1,557			1,557
Rental Expenses	2,681			2,681
TELEPHONE	206			206

TY 2014 Other Income Schedule

Name: LIGHT A SINGLE CANDLE FOUNDATION NFP

EIN: 42-1557485

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AMERICAN EXPRESS SAVINGS	72		

TY 2014 Other Increases Schedule

Name: LIGHT A SINGLE CANDLE FOUNDATION NFP

EIN: 42-1557485

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
ADJUST INVESTMENTS TO MARKET VALUE	405,758

TY 2014 Other Professional Fees Schedule**Name:** LIGHT A SINGLE CANDLE FOUNDATION NFP**EIN:** 42-1557485**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	1,851	1,851	0	0

TY 2014 Taxes Schedule**Name:** LIGHT A SINGLE CANDLE FOUNDATION NFP**EIN:** 42-1557485**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1,939			
FOREIGN INCOME TAX WITHHELD ON DIVIDENDS	1,094	1,094		
PAYROLL TAXES	4,952			4,952

BYLAWS
OF
LIGHT A SINGLE CANDLE FOUNDATION NFP

ARTICLE I

SOLE MEMBER

Section 1. Initial Member. The Foundation shall have one Member. The initial Member is Patrick F. Tracy.

Section 2. Transferability. The membership is transferrable provided, however, that any such transfer shall be without payment of any consideration of money or property of any kind or value.

Section 3. Member Rights & Powers. The Member shall have the following rights and powers:

- a. Appoint all Trustees;
- b. Approve or disapprove any increase or decrease in Trustee compensation;
- c. Alter, amend or repeal the Bylaws;
- d. Approve or disapprove removal of a Trustee for cause; and
- e. Vote on amendments to the Articles of Incorporation, merger and consolidation, and dissolution as provided for in the Illinois General Not For Profit Corporation Act of 1986, as amended, 805 ILCS 105/101.01, et seq. (hereinafter, the "Act").

ARTICLE II

TRUSTEES

Section 1. General. The affairs of the Foundation will be managed by its Directors (Hereinafter, Directors are referred to as Trustees or the Board).

Section 2. Number. The Foundation shall have three Trustees. The number of Trustees may be increased or decreased by amendment of these Bylaws, subject to the requirements of the Act which currently requires three or more Trustees. Trustees need not be residents of Illinois.

Section 3. Appointment. The Trustees shall be appointed by the Member for terms of one year each. Appointments of Trustees to fill vacancies may be made by the Member as and when needed. A Trustee elected to fill a vacancy shall serve for the unexpired term of his or her predecessor. A Trustee may be removed for cause by a vote of the majority of the other Trustees, with the approval of the Member.

Section 4. Meeting. The Board shall meet at least once a year in Mt. Sterling, Illinois or at such other time and place as fixed by Board Resolution. The Board may provide by Resolution the time and place for holding of additional regular monthly or quarterly meetings without other

notice than such Resolution. Special meetings of the Board may be called by or at the request of the President or any two Trustees at any place that is within 130 miles of Mt. Sterling, Illinois.

Section 5. Notice. Notice of any special meeting of the Board shall be given at least 10 days prior thereto by written notice to each Trustee at the address shown for such Trustee in the records of the Foundation. If mailed, such notice shall be deemed delivered when deposited in the U.S. Mail in a sealed envelope so addressed, postage prepaid. Such notice shall specify the business to be transacted and the purpose of such special meeting.

Section 6. Quorum. A majority of the total number of Trustees shall constitute a quorum for the transaction of business provided, however, that if less than a majority of the Trustees are present at a duly called and noticed meeting, a majority of the Trustees present may adjourn the meeting to another time without further notice.

Section 7. Manner of Acting. The act of a majority of the Trustees present at a meeting at which a quorum is present shall be the act of the Board, unless the act of a greater number is required by statute, the Articles of Incorporation or other Section of these Bylaws.

Section 8. Action Without Meeting. Any action required or permitted to be taken at a meeting of the Board, may be effected without a meeting if a consent in writing, setting forth the action so taken, is signed by all Trustees entitled to vote with respect to the subject matter thereof.

Section 9. Attendance by Telephone. Trustees may participate in any meeting through the use of a conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other, and such participation in a meeting shall constitute presence in person at the meeting for all purposes including without limitation to comply with quorum and voting requirements.

Section 10. Compensation. Trustees shall not be compensated for their services but shall be reimbursed for their actual reasonable travel expenses of attending Board meetings.

ARTICLE III

COMMITTEES

Section 1. Creation of Committees. The Board, by Resolution, may designate one or more Committees, appoint such persons as the Board shall designate including non-Trustees, provided, however, that each such Committee shall be chaired by a Trustee.

Section 2. Manner of Acting. Each Committee, to the extent provided in the empowering Resolution, and except as limited by §108.40(c) of the Act as amended from time to time and other applicable law, the Articles of Incorporation or these Bylaws, shall have and exercise the authority of the Board in the management of the Foundation. However, the designation of such Committee and the delegation thereto of authority shall not relieve the Board, or any individual Trustee of any responsibility imposed upon him or her by law. Unless otherwise provided in the authorizing Resolution, such Committee shall select its Chair, fix the time and place of its meeting, specify what notice of meetings, if any, shall be given, and fix its rules of procedure which shall not be

inconsistent with these Bylaws or other rules adopted by the Board. The act of a majority of Committee members present at a meeting at which a quorum is present shall be the act of the Committee. Unless otherwise provided in the authorizing Resolution, a majority of the whole Committee shall constitute a quorum.

Section 3. Term of Office. Each member of a Committee shall continue serving until his or her successor is appointed, unless the Committee shall be sooner terminated, or unless such member is removed from such Committee, or unless such member ceases to qualify as a member thereof.

Section 4. Vacancies. Vacancies in the membership of any Committee may be filled by appointments made in the same manner as provided in the case of the original appointments.

Section 5. Action Without Meeting. Any action which shall be taken at a meeting of the Committee may be taken without a meeting if a consent in writing, setting forth the action so taken is signed by all members of the Committee entitled to vote with respect to the subject matter thereof.

Section 6. Attendance by Telephone. Members of a Committee may participate in any meeting through the use of a conference telephone or similar communication equipment by means of which all persons participating in the meeting can hear each other, and such participation in the meeting shall constitute presence in person at the meeting for all purposes including without limitation to comply with quorum and voting requirements.

ARTICLE IV

OFFICERS

Section 1. Enumeration. The Foundation shall have a President, Secretary and a Treasurer, all of whom shall be Trustees. The Board may also elect one or more additional Assistant Secretaries or Assistant Treasurers and such other officers as it shall deem appropriate, which officers may, but need not, be Trustees. Officers whose authority and duties are not prescribed in these Bylaws shall have the authority, and shall perform the duties prescribed from time to time, by the Board. Any two or more offices may be held by the same person, except the offices of President and Secretary.

Section 2. Term of Office. The Foundation officers shall be elected at the Annual Meeting of the Board and shall hold office until their successors are elected and qualified or until their death, resignation or removal. Vacancies may be filled and new offices created and filled at any meeting of the Board. Election of an officer shall not itself create contract rights. Any officer elected by the Board may be removed by the Board whenever in its judgment the best of the Foundation would be served thereby. Such removal shall be without prejudice to the contract rights, if any, of the person so removed.

Section 3. President. The President shall be the Chief Executive Officer of the Foundation. Subject to the direction and control of the Board, the President shall have general supervision, direction and control of the business and affairs of the Foundation and shall perform

all duties incident to the office of President and such other duties as may be assigned to him or her by the Board. Except in those instances in which the authority to execute is expressly delegated to another officer or agent of the Foundation or a different mode of execution as expressly prescribed by the Board, the President may execute for the Foundation any contracts, deeds, mortgages, bonds or any other instruments which the Board has authorized to be executed either individually or with the Secretary, any Assistant Secretary or any other officer thereunto authorized by the Board, according to the requirements of the form of the instrument. The President may vote all securities which the Foundation is entitled to vote except as and to the extent such authority shall be vested in a different officer or agent of the Foundation by Board resolution.

Section 4. Secretary. The Secretary shall keep a record of all proceedings of the Board in a book or file to be kept for that purpose; see that all notices are duly given in accordance with the provisions of these Bylaws or as required by law; be custodian of the records of the Foundation except the financial records kept by the Treasurer; and perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned to him or her by the President or by the Board.

Section 5. Treasurer. The Treasurer shall have charge of and be responsible for the maintenance of adequate books of account for the Foundation; have charge and custody of all funds and securities of the Foundation, and be responsible for the receipt and disbursement thereof; and perform all duties incident to the office of Treasurer and such other duties as may be assigned to him or her by the President or the Board. With the approval of the Board, the Treasurer may delegate specified duties to an Assistant Treasurer or other person for the effective conduct of the affairs of the Foundation. In the absence of the President, or in the event of his or her inability or refusal to act, the Treasurer shall perform the duties of the President and when so acting, shall have all the powers and be subject to all the restrictions upon the President.

ARTICLE V

GENERAL

Section 1. Contracts. The Board may authorize any officer or officers or agent or agents of the Foundation to enter into any contract, execute and deliver any instrument in the name of and on behalf of the Foundation, which authority may be general or confined to specific instances.

Section 2. Checks, Drafts, etc. All funds of the Foundation shall be deposited from time to time to the credit of the Foundation in such bank, trust companies, or other depositories as the Board may select. All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Foundation, shall be signed by such officer or officers or agent or agents of the Foundation and in such manner as shall from time to time be determined by Resolution of the Board. In the absence of such determination by the Board, such instruments shall be signed by the Secretary and countersigned by the President.

Section 3. Fiscal Year. The fiscal year of the Foundation shall commence on January 1 of each year and end on December 31.

Section 4. Waiver of Notice. Whenever any notice is required to be given under law, the Articles of Incorporation, or the Bylaws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

Section 5. Agents and Representatives. The Board may appoint agents and representatives of the Foundation with powers and to perform acts on behalf of the Foundation as the Board may see fit, provided such appointment is consistent with these Bylaws and is not prohibited by law.

Section 6. Bylaw Amendments. The power to alter, amend or repeal the Bylaws or adopt new Bylaws shall be vested in the Board, subject to approval of the Member. The Bylaws may contain any provisions for regulation and management of the affairs of the Foundation not inconsistent with law or the Articles.

ARTICLE VI

INDEMNIFICATION

Subject to the approval of the Board, the Foundation shall, to the fullest extent permitted by law, indemnify its directors and officers, including but not limited to former officers and directors, against any expenses (including attorney fees and court costs) reasonably incurred by them in the ordinary course of performing their duties in serving the interests of the Foundation, provided, however, that this provision shall not apply in respect to any matter as to which any such person shall commit any act or have been responsible for any omission involving willful or wanton conduct defined by §108.70(d) of the Act, as amended from time to time.

ARTICLE VII

COORDINATION WITH ARTICLES OF INCORPORATION

In the event of any conflict between a provision of these Bylaws and a provision of the Articles of Incorporation, the Articles of Incorporation shall control.

**FIRST AMENDMENT TO BY-LAWS OF
LIGHT A SINGLE CANDLE FOUNDATION, NFP**

Pursuant to Article V, Section 6 of the By-Laws, the sole Member and all duly elected and legal Trustees of the Foundation hereby amend the Foundation By-Laws, as follows:

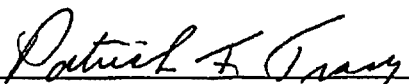
1. Article I, Section 1 is amended to provide for successor Members as follows:

"Section 1. Member. The Foundation shall have at least one Member. The initial Member is Patrick F. Tracy. In the event of the death or legal incapacity of Patrick F. Tracy, his children who survive him shall succeed him as Members acting by a majority vote."


2. Article II, Section 2 first line is amended to increase the maximum number of Foundation Trustees from 3 to 7, as follows:

"Section 2. Number. The Foundation shall have 3 to 7 Trustees."

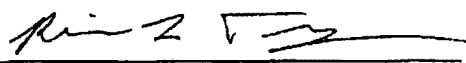
ADOPTED and effective as of January 1, 2014.



Patrick F. Tracy, sole Member and
Trustee



William H. Metzinger, Trustee



Richard L. Tracy, Trustee