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### Form **990-PF**

#### **Return of Private Foundation**

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

Department of the Treasury Internal Revenue Service

Do 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.

ONIB 140 1343-0032
2016
Open to Public Inspection

For calendar year 2016 or tax year beginning		, and ending		
Name of foundation			A Employer identificatio	n number
LIGHT FOR YOU FOUNDATION			26-188056	4
Number and street (or P O box number if mail is not delivered to street	•	Room/suite	B Telephone number	
15593 N. SPORTSMAN PARK RI			(208)772-0	
City or town, state or province, country, and ZIP or foreign p HAYDEN, ID 83835	oostal code		C If exemption application is	pending, check here
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	<b>D</b> 1. Foreign organization	is, check here
Final return	Amended return	or public orderty		•
Address change	Name change		Foreign organizations mechanisms and attach of the control of	eeting the 85% test, computation
H Check type of organization: X Section 501(c)(3) e	xempt private foundation		E If private foundation st	atus was terminated
	Other taxable private founda		under section 507(b)(1	I)(A), check here
·   —	ing method: X Cash	L Accrual	F If the foundation is in a	
(from Part II, col. (c), line 16)  ▶\$ 494,824. (Part I, col.)	ther (specify) umn (d) must be on cash l	basis.)	under section 507(b)(	i)(B), check here
Part I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X of the foundation is not required to attach Sch B interest on savings and temporary				
3 cash investments	13,362.	13,362.		STATEMENT 1
4 Dividends and interest from securities 5a Gross rents	13,362.	13,304.		SIAIEMENI I
b Net rental income or (loss)		-,		
62 Not gain or (loca) from sale of secrets not on line 10	<4,595.	>		
b Gross sales price for all 149,419.				
b Gross sales price for all 149, 419.  Capital gain net income (from Part IV, line 2)		0.		
a Net snort-term capital gain				
9 Income modifications  10a and allowances   10a an	1			-
	2			
	Ďĺ			
c Gross profit or ( MAY 1 2 2017	108.	0.		STATEMENT 2
2 12 Total Add lines 1 through 11	8,875.	13,362.	<u> </u>	0.
11 Other income MAY 1 2 2017  12 Total Add lines 1 through 11  13 Compensation of officers, de local patents of the compensation of officers and wages  14 Other employee salaries and wages  15 Pension plans employee benefits		0.		<u> </u>
14 Other employee salaries and wages 15 Pension plans, employee benefits				
Ø	441.	441.		0.
b Accounting fees STMT 4	2,350.	2,350.		0.
b Accounting fees STMT 4 c Other professional fees STMT 5  17 Interest 18 Taxes STMT 6 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  Occupancy 25 Contributors of the greate and	2,493.	2,493.		0.
Interest	120	130.		0.
ts   18 Taxes STMT 6	130.	130.		0.
E 20 Occupancy				<del></del>
4 21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses				<del> </del>
Total operating and administrative	F 41.4	Г 41 4		
expenses Add lines 13 through 23	5,414. 26,500.	5,414.		26,500.
25 Contributions, gifts, grants paid 26 Total expenses and disbursements	20,300.			20,500.
Add lines 24 and 25	31,914.	5,414.		26,500.
27 Subtract line 26 from line 12:		•		
a Excess of revenue over expenses and disbursements	<23,039.			
<b>b Net investment income</b> (If negative, enter -0-)		7,948.	37 / 3	
C Adjusted net income (if negative, enter -0-)	no con instructions		N/A	Form <b>990-PF</b> (2016)

For	m 99	00-PF (2016) LIGHT FOR YOU FOUNDATION			1880564 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
_	T -		(a) Book Value	(b) Book Value	(c) Fair Market Value
	l l	Cash - non-interest-bearing	40 227	42.450	42 450
		Savings and temporary cash investments	42,337.	43,459.	43,459.
	3	Accounts receivable >			
	١,	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts  Grants receivable	-		
	5	F			<del></del>
	٥	Receivables due from officers, directors, trustees, and other			
	١,	disqualified persons			
	7				
	,	Less: allowance for doubtful accounts			
ssets	8	Inventories for sale or use			
Ass	1	Prepaid expenses and deferred charges Investments - U.S. and state government obligations			
	1				
	I	Investments - corporate stock Investments - corporate bonds			
		Investments - Land, buildings, and equipment basis			
	' '				
	12	Less accumulated depreciation  Investments - mortgage loans			
	12 13	Investments - other STMT 7	422,105.	398,008.	450,571.
	14	Land, buildings, and equipment; basis	422,103.	330,000.	430,311.
	17	Less accumulated depreciation			
	15	Other assets (describe STATEMENT 8)	858.	794.	794.
	)	Total assets (to be completed by all filers - see the		,,,,,,	
		instructions. Also, see page 1, item I)	465,300.	442,261.	494,824.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abil	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe  )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
10		and complete lines 24 through 26 and lines 30 and 31			
Š	24	Unrestricted			
lan	25	Temporarily restricted			
Ba	26				
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
ř		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	0.	0.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Αt	29	Retained earnings, accumulated income, endowment, or other funds	465,300.	442,261.	
ž	30	Total net assets or fund balances	465,300.	442,261.	
		T-4-1 link little and not access the ad belongs	465,300.	442,261.	
_		Total liabilities and net assets/fund balances		442,201.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	0		_
		st agree with end-of-year figure reported on prior year's return)		1	465,300.
		r amount from Part I, line 27a		2	<u>&lt;23,039.</u> >
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	442,261.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	1 ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30		442,261.

Part IV Capital Gains	and Los	sses for Tax on In	vestmen	t Income			-			
		d(s) of property sold (e.g. r common stock, 200 shs			(b) D	How aco - Purch - Dona	quired (e	) Date ac (mo., day		(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	D SEC	URITIES						. –		
b CAPITAL GAINS	DIVID	ENDS								
С					<u> </u>					_
<u>d</u>										
е	1				<u> </u>					
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale			·	(h) Gair (e) plus (1	or (loss) f) minus (	
a 146,023.				154,01	4.		<del> </del>			<u> 7,991.</u> :
b 3,396.							<del></del>			3,396.
C		<del></del>					<del></del>			
<u>d</u>										
e									_	
Complete only for assets showing	ng gain in c	olumn (h) and owned by t	the foundation	1 on 12/31/69				ains (Col.		
(i) F.M.V. as of 12/31/69		) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		col. (k), but not less than -0-) <b>or</b> Losses (from col. (h))			1 -0-) <b>or</b> h))	
a								-	-,	<7,991.
b										3,396.
С										
d										
е										
2 Capital gain net income or (net ca	noital loss)	If gain, also enter			}	2				<4,595.
	•	•		,	7					(±, 555 t.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,			d (6):		٦					
If (loss), enter -0- in Part I, line 8	column (c)	•				3			N/A	
	nder Se	ection 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inco	me	11/11	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual	tion 4942 ta lify under se	ax on the distributable am ection 4940(e). Do not co	mplete this pa	art.						Yes X No
1 Enter the appropriate amount in	each colum	n for each year; see the in	istructions be	fore makıng any e	ntries	S				
<b>(a)</b> Base period years Calendar year (or tax year beginnii	ng in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchai		ıse assets	(00	Distrib	(d) ution ratio ided by col. (c))
2015		2	7,439.			518	3,659.			.052904
2014		2	4,000.	-			2,088.			.045105
2013		1	4,000.			499	9,289.			.028040
2012			9,000.			462	2,796.			.019447
2011		1	1,000.			453	3,497.		•	.024256
2 Total of line 1, column (d)								2		.169752
3 Average distribution ratio for the state the foundation has been in exister		·	on line 2 by 5,	or by the number	of ye	ars		3		.033950
4 Enter the net value of noncharitab	ile-use asse	ets for 2016 from Part X, I	ine 5					4		490,826.
5 Multiply line 4 by line 3								5		16,664.
6 Enter 1% of net investment incom	ne (1% of P	art I. line 27b)						6		79.
7 Add lines 5 and 6	,	, ,						7		16,743.
8 Enter qualifying distributions from	n Part VII li	ne <b>4</b>						8		26,500.
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp	lete that part using	g a 1°	% tax ra	ite.	0		20,500.
623521 11-23-16				•					F	orm <b>990-PF</b> (2016)

Part VII   Excise Tax Based on Investment Income (Section 4940(a), 4940(a), or 4948 - see instructions)  It is bent operating foundation desired a section 4940(c), check here ≥ in all on the "TW" of the II.  Bate or failing or determination letter: (attack days of latter it necessary see instructions)  I bent or failing or determination letter: (attack days of latter it necessary see instructions)  I compared to failing or determination letter: (attack days of latter it necessary see instructions)  I compared to fail of the domestic foundations where 2% of line 27b. Exempt foreign organizations cater 4% of Part I, line 12, cot (b).  2 law under scalation 511 (domestic section 4947(a)) 1) trusts and taxable foundations only. Others enter -0-)  3 a 7.9.  3 a 7.9.  5 a 3 7.9.  5 a 3 7.9.  6 creduting winner incomes. Subtract line 4 from line 3. If zero or less, enter -0-  5 a 2016 estimated fax payments and 2015 overpayment creded to 2016  8 a 5.1.9.  5 Exempt foreign organizations—is tax withheld at source  8 b 5 c 5.  7 a 5.1.9.  8 b 5 c 7.  5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-  6 a 5 de 5		n 990-PF (2016) LIGHT FOR YOU FOUNDATION		1880			Page 4
Date of foruling or determination latter:	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see ii	nstru	ctio	าร)
b Domestic foundations that meet the section 4940(e) regurements in Part V, check here ▶ ▼ and enter 1% of Part I, line 12 zb.  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, poil. (b).  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, poil. (b).  And I lines 1 and 2  As durines 1 and 2  Subtle A (income) tax (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-)  And I lines 1 and 2  Subtle A (income) tax (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-)  Cardish-Payments:  3 79.  Tax based on in evertiments in the common of the form line 3. It zero or less, enter -0-  Cardish-Payments:  2 016 estimated tax payments and 2015 overpayment ordeded to 2016  B Exempt foreign organizations - tax withheld at source  1 and payments. Add lines 1 and	1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
of Part I, line 27b  a 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-)  3 Add lines 1 and 2  5 Add lines 1 and 2  5 Authlitie A (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  6 Basic linvestment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  6 Basic linvestment lincome. Subtract line 4 from line 5. If zero or less, enter -0-  6 Basic linvestment lincome. Subtract line 7 is more line to line (Form 8868)  6 Basic linvestment line 7 is more line to line (Form 8868)  7 Total circulate and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Deteck here  1 Tax penalty line 10 from 10 from 10 to 20 from 10 from		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
a All other domestic foundations entir 2% of line 27h. Exempt (revigin organizations enter 4% of Part I, line 12, col. (b).  2 Tax Unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  3 Add lines 1 and 2  4 Subtilité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0-  6 Credits/Payments:  2 2016 estimated tax payments and 2015 overpayment credited to 2016  6 Ee	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1_				79.
2 Tax ander section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 79.  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  6 Tendis/Payments:  a 2016 setimated tax payments and 2015 overpayment creded to 2016  5 Exempt foreign organizations—tax withhelid at source  6 Tax paid with application for extension of time to file (Form 8689)  6 Enter any penalty for underpayment or setimated tax. Check hero ■ # f Form 2220 is attached  9 Tax dec. If the total of lines 3 and 3 is more than line 7, enter amount owed  9 Tax and the total of lines 3 and 3 is more than line 7, enter amount owed  9 Tax dec. If the total of lines 3 and 3 is more than line 7, enter amount owed  9 Tax and 1 files 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more from the total of lines 5 and 8, enter the amount overpaid  11 In the foundation of line 10 to the Cre		of Part I, line 27b		l			
3	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtilità A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from Line 3. If zero or less, enter -0- 6 Circellis?**yments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations: -tax withheld at source 6 Exempt foreign organizations: -tax withheld at source 6 Tax paid with application for exdension of time to file (Form 8868) 6 6 6 8 7 Total credits and payments. Add fines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 s attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount over in 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Define the amount of line 10 to the Creditate 10 2017 scattlanted tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did in participated or influence and any orditical campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did in participated or influence any national, state, or local legislation or did in participated or influence and the securities and copies of any materials published or distributed by the foundation in connection with the activities 10 If the answer as "Nes" to 1 at or 15, attach a detailed description of the activities 10 If the foundation like Form 1120-Pol. for this year? 11 If the answer as "Nes" to 1 a or 15, attach a detailed description of the activities 11 Has he foundation engaged in any activities that have not previously been reported to the IRS? 11 Yes, "attach a detailed description of the activities 11 Has he foundation engaged in any activities that have not previously been reported to the IRS? 11 Yes, "attach the statement required by General Instruction To Has through 49	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments:  2 2016 estimated tax payments and 2015 overpayment credited to 2016  5 Exempt foreign organizations - tax withhold at source 6 Tax pand with application for oxelession of time to the (Form 8858) 6 Ed 6 Tax pand with application for oxelession of time to the (Form 8858) 6 Ed 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	3	Add lines 1 and 2	3_				79.
6 Credits/Payments:  a 2016 estimated tax payments and 2015 overpayment credited to 2016 be Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) 6e d Backup withhold organizations or the withheld at source c Tax pad with application for extension of time to file (Form 8868) 6e d Total credits and payments. Add lines 6a through 6d 6d Total credits and payments of assimption of a credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated to the foreign of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated tax because of the credit and to 2017 estimated to 2017 estimated tax because of the credit and to 2017 estimated to 2017 estimated tax because of the credit and tax bec	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4_	<u> </u>			0.
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source  • Tax paid with application for extension of time to file (Form 8868) • Between withholding erroreously withheld  • Total credits and payments. Add lines 6a through 6d  • Total credits and payments. Add lines 6a through 6d  • Tax due. If the total of lines 5 and 8 is mere than line 7, enter a mount over 10 obe; Credited tax. Check here I form 2220 is attached  • Tax due. If the total of lines 5 and 8 is mere than line 7, enter a mount over 10 obe; Credited to 2017 estimated tax ▶ 440 Refunded 11 0.2  • 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?  1b Did it speam from than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b Life 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  □ Did the foundation in Permitting of the contraction of the activities and copies of any materials published or distributed by the foundation mocennection with the activities  □ Did the foundation in Permitting of the contraction of the activities of the activities of the contraction of the activities of the activitie	5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5				<u>79.</u>
Exempt foreign organizations - fax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 0 O-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 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? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X 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 1 Einter the amount (if any) to tax on political expenditures (section 4955) imposed during the year: (1) On the foundation have any political expenditures (section 4955) imposed during the year: (1) On the foundation have are leaded business gross concered (5,100 or more during the year)  2 Einter the reimbursement (if any) paid by the foundation during the year (provided by the foundation have are leaded business gross concered (5,100 or more during the year)  3 Yau Alb the foundation have are leaded business gross accomed of 5,100 or more during the year?  4 N/A  5 Yau The systale legislation that effective	6	Credits/Payments:					
E Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7	a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 519.	]				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 afthrough 6d 7 Total credits and payments. Add lines 6 afthrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here	b	Exempt foreign organizations - tax withheld at source 6b	_				
Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Enter than you underpayment of the stimated tax. Check here ☐ if Form 2220 is attached  Fax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Fax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Fax due. If the total of lines 5 and 8 is more than line 10 to be: Credited to 2017 estimated tax  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed  Fax due. If the total of lines 5 and 8 is more than 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount owed on 100 diese 5 and 8, enter the amount of the activates of 100 diese 5 and 100 diese 5 and 100	C	Tax paid with application for extension of time to file (Form 8868)	] '				
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10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 440 ⋅ Refunded ▶ 11 0 0.  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?  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  Did the spendation the Form 1120-P0L for this year?  If Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0.  Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  Has the foundation made any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  Has the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  If "Yes," attach a detailed description of the activities  His "Yes," attach a conformed copy of the changes  A tatch the statement required by General Instruction T  A we there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach a description that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  By language in the governing instrument?  By life the answ	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  DE  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  SEE STATEMENT 9  8b 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		·					
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	10	·		ŀ			
		and any positions of the desired and addresses		For		-PF	

623531 11-23-16

Pa	Part VII-A Statements Regarding Activities (continued)				
				Yes	No
11	1 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	2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	nrivilenes?	•••		
	If "Yes," attach statement (see instructions)	privilogos	12		X
13		ŀ	13	Х	
	Website address $\triangleright N/A$	L	13	71	
14		<b>▶</b> 562-43'	7 – N	<b>N11</b>	
•	Located at > 302 PINE AVENUE, LONG BEACH, CA	ZIP+4 ▶90		<u> </u>	
15	5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	ZIF#4 <u>500</u>	<u> </u>		<u> </u>
10	and enter the amount of tax-exempt interest received or accrued during the year	Laci	NT.	/A	
10	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	15		Yes	No
10		ſ		162	
	securities, or other financial account in a foreign country?	-	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
Da	foreign country ► Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			ı	
га		<del></del>			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-		Yes	No
1a	1a During the year did the foundation (either directly or indirectly):				
		′es 🗶 No 📗			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		res X No			
		es X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	es X 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.)	'es X No			
b	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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
C	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 2016?		1c		Х
2	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)):				
а	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	na			
-		es X No			
	If "Yes," list the years	100	Ì		
h	b Are there any years listed in 2a for which the foundation is <b>not</b> 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 attack			—	
	statement - see instructions.)	" N/A	2b		
r	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	N/A	20	-	
·					
20	Ba Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1		
Ja		es X No			
_					
D	b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons at				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to a second section 4943(c)(7)) to a second section 4943(c)(7) to a second section 4943(c)(7).	,	ļ		
	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			İ	
	Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	3b		
	la Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
b	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		<u>X</u>
		Form	990	-PF	2016)

Form 990-PF (20,16) LIGHT FOR YOU FOUNDATION			26-18805	64 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:			İ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indi	rectly,		
any voter registration drive?		Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	3?		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		,		
4945(d)(4)(A)? (see instructions)	on accorded in accordin		es X No	
, , , , , ,	or advectional purposes or		3 22 140	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or		. <del>.</del>	
the prevention of cruelty to children or animals?			es X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify un		in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instri	,		N/A	5 <b>b</b>
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 maint	ained		
expenditure responsibility for the grant?	•	N/A 🔲 Ye	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494	15-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?		☐ Y	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?			Sb X
If "Yes" to 6b, file Form 8870	poroonal bonont contract		<u> </u>	75   22
•	ahaltar transastian?		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax		14		••
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation M	anagers, Highly	y	
List all officers, directors, trustees, foundation managers and their				
List an officers, directors, trustees, foundation managers and their	· ·	(c) Compensation	(d) Contributions to	(-) Funance
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) hame and address	to position	enter-0-)	compensation	allowances
LAURA LEE DORAME	DIRECTOR AND	PRESIDENT		
15593 N. SPORTSMAN PARK ROAD				
HAYDEN, ID 83835	1.00	0.	0.	0.
ROBERT "ADRIAN" DORAME	DIRECTOR AND			
8351 AUDUBON DRIVE		1.101 11.11		
HAYDEN, ID 83835	1.00	0.	0.	0.
MICHAEL DORAME	DIRECTOR AND			<u></u>
	DIKECIOK WAD	IKEASUKEK		
6655 N. SNOWBERRY STREET				•
DALTON GARDENS, ID 83815	1.00	0.	0.	0.
GABRIEL "ROCKY" DORAME	DIRECTOR AND	SECRETARY		
3953 DODD ROAD				
HAYDEN, ID 83835	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in		, enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c)_Compensation_	(d) Contributions to employee benefit plans — and deferred — compensation	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position		and deferred compensation	allowances
NONE	·			
	<u> </u>			
· · · · · · · · · · · · · · · · · · ·	-			
				· · · · · · · · · · · · · · · · · · ·
	+			
	<del> </del>	<u> </u>		
	4			
	J			
	1			
Total number of other employees paid over \$50,000			<b>&gt;</b>	0
			Form	990-PF (2016)
				\ <b>/</b>

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

Form **990-PF** (2016)

Total. Add lines 1 through 3

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	460,749.
b	Average of monthly cash balances	1b	460,749. 37,552.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	498,301.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	498,301.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,475.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	490,826.
6	Minimum investment return Enter 5% of line 5	6	24,541.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	and certain	
	foreign organizations check here 🕨 🔛 and do not complete this part.)		
1	Mınımum investment return from Part X, line 6	1	24,541.
2a	Tax on investment income for 2016 from Part VI, line 5	<u>.</u>	
b	Income tax for 2016. (This does not include the tax from Part VI.)	<b>」</b>	
C	Add lines 2a and 2b	2c	79.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,462.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,462.
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	24,462.
P	art 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	26,500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26, <u>500</u> .
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	79.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,421.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	e section

Form **990-PF** (2016)

Part XIII	Undistributed	Income	(see instructions

	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d</b> ) 2016
1 Distributable amount for 2016 from Part XI,		•		
line 7				24,462.
Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.•	
<b>b</b> Total for prior years:				
,,		0.		
Excess distributions carryover, if any, to 2016:			'	
a From 2011				
<b>b</b> From 2012				
c From 2013				
d From 2014				
e From 2015 475.				
f Total of lines 3a through e	475.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ► \$ 26,500.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</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 2016 distributable amount				24,462.
e Remaining amount distributed out of corpus	2,038.			
5 Excess distributions carryover applied to 2016	0.			0.
(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	2,513.			
<b>b</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 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				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)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	2,513.			
O Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
<b>d</b> Excess from 2015 <b>475</b> .				
e Excess from 2016 2,038.				Form <b>990-PF</b> (2016)

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year CHILDRENS VILLAGE INCORPORATED 501(C)(3) TO SUPPORT SECURITY 1350 W. HANLEY AVENUE GATE CONSTRUCTION, COEUR D' ALENE, ID 83815-8638 GENERAL EXPENSES, AND FURNISHINGS FOR MILLER 2,500. INLAND NORTHWEST SIDS FOUNDATION 501(C)(3) TO PROVIDE PROGRAM P.O. BOX 474 SUPPORT. RATHDRUM ID 83858 3,000. LAKE CITY COMMUNITY CHURCH 501(C)(3) TO SUPPORT THE COEUR 6000 N. RAMSEY RD. D'ALENE BACKPACK 3,000. COEUR D' ALENE, ID 83815 PROGRAM MOUNTAIN LAKES BIBLE CHURCH 501(C)(3) TO SUPPORT THE NEW 2215 N. 7TH STREET CARPET FUND. COEUR D' ALENE, ID 83814 3,000. SAMARITAN'S PURSE 501(C)(3) TO SUPPORT CHILDREN'S P.O. BOX 3000 NEEDS AND PROVIDE BOONE, NC 28607 FUNDS FOR BIBLES AND CHRISTIAN LITERATURE 3,000. SEE CONTINUATION SHEET(S) 26.500. Total b Approved for future payment NONE

Form **990-PF** (2016)

**▶** 3b

Total

ter gross amounts unless otherwise indicated.	Unrelated t	usiness income		y section 512, 513, or 514	(e)
<b>3</b>	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exemp
Program service revenue:	code	Amount	code	Amount	function income
a	_				
b					
c	_				
d	-				
e	-				
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			1 4	12 262	
Dividends and interest from securities			14	13,362.	
Net rental income or (loss) from real estate:			<del>-   -   -</del>		
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property Character and the page 2					···
Other investment income					
Gain or (loss) from sales of assets other			18	<4,595.	
than inventory  Net income or (loss) from special events			1	(4,555.	<u> </u>
Gross profit or (loss) from sales of inventory				•	
Other revenue:					
a NON-DIVIDEND DISTRIBS				108.	
	-				
b		-			
d	1				
e	-				
Subtotal. Add columns (b), (d), and (e)		_	0.	8,875.	
Total. Add line 12, columns (b), (d), and (e)	· · · · · · · · · · · · · · · · · · ·		<del></del> -	13	8,8
ee worksheet in line 13 instructions to verify calculations.)					
art XVI-B Relationship of Activities	to the Accon	onlishment of	Exempt P	urnoses	
ine No. Explain below how each activity for which in the foundation's exempt purposes (other that				importantly to the accomp	DIISNMENT OF
the foundation's exempt purposes (other tha	in by providing faile		<del>)•</del>		

Form **990-PF** (2016)

17240501 794084 41994

# 6) LIGHT FOR YOU FOUNDATION 26-1880564 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the or	ganization directly or indir	rectly engage in any	of the followin	g with any other organization	on described in section	on 501(c) of		Yes	No
	the Code (	other than section 501(c)	)(3) organizations) o	r in section 52	7, relating to political organ	nizations?				
а	Transfers	from the reporting founda	ation to a noncharital	ble exempt or	ganization of:					
	(1) Cash							1a(1)		_X_
	(2) Other	assets						1a(2)		_X_
b	Other tran	sactions:								1
	(1) Sales	of assets to a noncharital	ble exempt organızat	ion				1b(1)		<u>X</u>
	(2) Purch	nases of assets from a nor	ncharitable exempt o	rganization				1b(2)		_X_
	(3) Renta	ıl of facılıtıes, equipment, d	or other assets					1b(3)		_X_
	(4) Reim	bursement arrangements						1b(4)		<u>X</u>
		s or loan guarantees						1b(5)		X
		rmance of services or me						1b(6)		_X_
	_	f facilities, equipment, mai						<u>1c</u>		X
d					• •		arket value of the goods, ot		sets,	
					ed less than fair market valu	ie in any transaction	or sharing arrangement, sh	ow in		
(a).	<del></del>	the value of the goods, of	·		a avampt organization	(4) 5				
(a)L	ine no	(b) Amount involved	(c) Name of		exempt organization	(u) Description	of transfers, transactions, and sh	naring ar	rangeme	nts
				N/A						<del></del>
										<del></del>
				···			·-···			
					·					
2a	Is the four	ndation directly or indirect	tly affiliated with, or i	elated to, one	or more tax-exempt organi	zations described				
	ın section	501(c) of the Code (other	r than section 501(c)	(3)) or in sect	ion 527?			Yes	X	No
b	If "Yes," co	omplete the following sche	edule.							
		(a) Name of org	janization		(b) Type of organization	(	c) Description of relationsh	р		
		N/A								
٠.					ig accompanying schedules and n taxpayer) is based on all inforn		May	the IRS	discuss	this
Sig	gn	، احمد ما م	i, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with shown be						(see ins	
He	<b>.</b>	MUNACHEL DONAME /5/8/17 PRESIDENT X						∐ Yes	. L	J No I
	Sigr	nature of officer or trustee			Date	Title	Observation of Depths			
		Print/Type preparer's na	ıme	Preparer's s	ignature ,	Date	Check if PTIN			
D-	.: al	<b>.</b>		L			self- employed	000	~ <del>-</del> ~	
Pa		DONITA M.		DONITA	M. JOSEPH	05/01/17	P00			
	eparer	Firm's name ► WIN	DES, INC.				Firm's EIN ► 95-30	OTI	19	
US	e Only	Errmio addrage > =	0 507 07	<del></del>						<del></del>
		Firm's address P			001 0007		   Dhamana	эг	110	1
		<u>LO</u>	NG BEACH,	CA 90	801-0087		Phone no. (562)4			
							For	<b>3</b> 3	J-F F	(2016)

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LIGHT FOR YOU FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient SONS OF BASEBALL FOUNDATION 501(C)(3) TO SUPPORT CHILDREN WITH MEDICAL 3165 EAST MILLROCK DRIVE, SUITE 340 HOLLADAY, UT 84121 CONDITIONS. 3,000. THE VASCULAR BIRTHMARKS FOUNDATION 501(C)(3) TO SUPPORT BOOK THAT P.O. BOX 106 PROMOTES PUBLIC AWARENESS. 3,000. LATHAM, NY 12110 KIDS CENTRIC SPORTS 501(C)(3) TO PROVIDE SPORTS SCHOLARSHIPS. 6360 N. SUNSHINE ST. COUER D ALENE, ID 83815 3,000. PITCH IN FOR BASEBALL 501(C)(3) TO PROVIDE SUPPORT TO 1541 GEHMAN ROAD REPLACE EQUIPMENT LOST HARLEYSVILLE, PA 19438 DUE TO NATURAL DISASTER. 3,000. Total from continuation sheets 12,000.

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM S	ECUR:	ITIES ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	REVEN	UE	(B) NET INVEST- MENT INCOME		
CORPORATE DIVIDENDS AND INTEREST LONG TERM CAPITAL	13,362.	(	0. 13,	362.	13,362.		
GAIN DISTRIBUTION	3,396.	3,39	6.	0.	0.		
TO PART I, LINE 4	16,758.	3,39	13,	362.	13,362.		
FORM 990-PF		OTHER II	NCOME		SI	TATEMENT	2
DESCRIPTION		1	(A) REVENUE PER BOOKS		(B) ET INVEST- ENT INCOME	(C) ADJUSTEI NET INCOM	
NON-DIVIDEND DISTRI	BS		10	8.	0.	<del></del>	
TOTAL TO FORM 990-P	F, PART I,	LINE 11	10	8.	0.		
FORM 990-PF		I.EGAI.	FEES		Si		3
DESCRIPTION		(A) EXPENSES	(B)		(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	BLE
		(A) EXPENSES	(B) NET INVES MENT INCO		ADJUSTED	(D) CHARITAI	BLE

FORM 990-PF	ACCOUNTI	NG FEES	<u>-</u>	_	STATEMENT	EMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM			
ACCOUNTING FEES	2,350.	2	,350.			0.	
TO FORM 990-PF, PG 1, LN 16B	2,350.	2	,350.			0.	
FORM 990-PF C	THER PROFES	SIONAL FI	EES		STATEMENT	5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM			
INVESTMENT MANAGEMENT FEES	2,493.	2	,493.			0.	
TO FORM 990-PF, PG 1, LN 16C =	2,493.	2	,493.			0.	
FORM 990-PF	TAX	ES			STATEMENT	6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM			
FOREIGN TAX DELAWARE FILING FEE	68. 62.		68. 62.			0.	
TO FORM 990-PF, PG 1, LN 18	130.		130.			0.	
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT		
DESCRIPTION		LUATION ETHOD	ВОС	OK VALUE	FAIR MARKET VALUE		
MUTUAL FUNDS - FIXED INCOME ( ATTACHED) MUTUAL FUNDS - EQUITY (SEE		FMV		198,200.	255,47	5.	
ATTACHED)		<del>-</del> - <del>-</del> - <del>-</del> -		199,808.	195,090	5.	
TOTAL TO FORM 990-PF, PART II	LINE 13			398,008.	450,57	 1.	

FORM 990-PF	OTHER ASSETS		STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	858.	794.	794.
TO FORM 990-PF, PART II, LINE 15	858.	794.	794.

EXPLANATION

N/A



### **LIGHT FOR YOU FOUNDATION**

Account Number: Statement As Of:

60-0024-01-2 12/31/16

WINDES, INC AUDIT/TAX/ ADVISORY PO BOX 87 LONG BEACH CA 90801 Admin. Officer
Ryan Eichenauer
(562) 485-3469
Invest. Officer
Jay Ferrara

	Asset Position As of	12/31/16		
Asset Description	Units	Market Value Cost	Est. Annual Income Accruals	Current Yield
Cash Equivalents				
Fmb Premium Account	36,314.670	36,314.67 36,314.67	46.00 3.66	0.13%
Fmb Premium Account (Invested Income)	7,144.260	7,144 26 7,144 26	9 00 0.53	0 13%
Total Cash Equivalents		\$ 43,458.93 \$ 43,458.93	55.00 4.19	0.13%
Equities				
Columbia Dividend Opportunity Fund Cl R5 #5479	10,494 763	100,434.88 95,195.84	4,145 00	4 13%
Dodge & Cox International Stock _Fund_#1048	661.878	25,217.55 22 <u>,</u> 489.49	563.00	2.23%
American Europacific Growth Fu Class F2 #616	and 526.282	23,666.90 19,367 27	364.00	1.54%
T Rowe Price Institutional Large-Cap Growth Fund #139	1,800.329	52,641.62 36,696.66	0.00	0 00%
Vanguard Primecap Core Fund #1220	Inv 2,412.700	53,513 69 24,450.45	670.00	1 25%
Total Equities		\$ 255,474.64 \$ 198,199.71	5,742.00 0.00	2.25%
Fixed Income				
Doubleline Total Return Bond For Class I #2040	und 12,353 771	131,197.05 134,807 63	4,879.00 427 22	3 72%
Fixed Income  Doubleline Total Return Bond Fr	und 12,353 771	<b>\$ 198,199.71</b> 131,197.05	<b>0.00</b> 4,879.00	<b>o</b>

\*704 04 0001057 0000 0000470



## **LIGHT FOR YOU FOUNDATION**

Account Number: Statement As Of:

60-0024-01-2 12/31/16

Asset Position As of 12/31/16								
Asset Description	Units	Market Value Cost	Est. Annual Income Accruals	Current Yield				
Metropolitan West Total Return Bond Fund CI I #512	6,068.234	63,898.50 65,000.00	1,428.00 102.66	2 24%				
Total Fixed Income		\$ 195,095.55 \$ 199,807.63	6,307.00 529.88	3.23%				
Cash								
Principal Cash		0.00 0.00	0.00	0.00%				
Income Cash		0.00 0.00	0 00	0 00%				
Total Cash		\$ 0.00 \$ 0.00	0.00 0.00	0.00%				
Total Market Value		\$ 494,029.12 \$ 441,466.27	12,104.00 534.07	2.45%				
Total Market Value Plus Accruals		\$ 494,563.19						

