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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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

White Light Foundation, Inc

Number and street (or P O box number if mail is not delivered to street address)

285 Church Hill Road

City or town, state or province, country, and ZIP or foreign postal code

Trumbull, CT 06611

A Employer identification number

47-4125318

B Telephone number (see instructions)

(203) 520-2539

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 59,298.00

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	27,295.00			
2 Check ☒ if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments.	0.00	0.00	0.00	
4 Dividends and interest from securities	0.00	0.00	0.00	
5a Gross rents	0.00	0.00	0.00	
b Net rental income or (loss)	0.00			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	0.00			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications			0.00	
10a Gross sales less returns and allowances	48,282.00			
b Less Cost of goods sold	14,156.00			
c Gross profit or (loss) (attach schedule)	34,126.00			
11 Other income (attach schedule)	11,597.00	0.00	0.00	
12 Total. Add lines 1 through 11	73,018.00			
13 Compensation of officers, directors, trustees, etc.	0.00	0.00	0.00	0.00
14 Other employee salaries and wages	0.00	0.00	0.00	0.00
15 Pension plans, employee benefits	0.00	0.00	0.00	0.00
16a Legal fees (attach schedule)	0.00	0.00	0.00	0.00
b Accounting fees (attach schedule)	0.00	0.00	0.00	0.00
c Other professional fees (attach schedule)	0.00	0.00	0.00	0.00
17 Interest	0.00	0.00	0.00	0.00
18 Taxes (attach schedule) (see instructions).	0.00	0.00	0.00	0.00
19 Depreciation (attach schedule) and depletion	64.00	0.00	0.00	
20 Occupancy	0.00	0.00	0.00	0.00
21 Travel, conferences, and meetings	2,214.00	0.00	0.00	0.00
22 Printing and publications	0.00	0.00	0.00	
23 Other expenses (attach schedule)	13,450.00	0.00	0.00	0.00
24 Total operating and administrative expenses. Add lines 13 through 23.	15,728.00			
25 Contributions, gifts, grants paid	53,707.00			41,328.00
26 Total expenses and disbursements. Add lines 24 and 25	69,435.00			41,328.00
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	3,583.00			
b Net investment income (if negative, enter -0-)		0.00		
c Adjusted net income (if negative, enter -0-)			0.00	

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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	17,585.00	29,753.00	29,753.00
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 4,502.00			
	Less allowance for doubtful accounts ▶ 0.00		4,502.00	4,502.00
	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	5,962.00	7,070.00	23,175.00
	9 Prepaid expenses and deferred charges	1,804.00		1,804.00
	10a Investments - U.S. and state government obligations (attach schedule) . .			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 320.00			
	Less accumulated depreciation ▶ 256.00	128.00	64.00	64.00
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	25,479.00	41,389.00	59,298.00
	17 Accounts payable and accrued expenses	1,321.00	13,700.00	
	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 ▶ Sales Tax Payable)	133.00	81.00	
	23 Total liabilities (add lines 17 through 22)	1,454.00	13,781.00	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . . . ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	24,025.00	27,608.00	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ 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)	24,025.00	27,608.00	
	31 Total liabilities and net assets/fund balances (see instructions)	25,479.00	41,389.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	24,025.00
2 Enter amount from Part I, line 27a	2	3,583.00
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	27,608.00
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	27,608.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)
1 a N/A					
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					
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
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		
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		

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 doesn't qualify under section 4940(e) Do not complete this part.

(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))
2017	60,375.00	31,866.00	1.8947
2016	26,974.00	21,148.00	1.2755
2015	6,539.00	6,912.00	0.9460
2014			
2013			
2 Total of line 1, column (d)			2 4.1162
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 1.3721
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 39,180.00
5 Multiply line 4 by line 3.			5 53,758.88
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 53,758.88
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 41,328.00

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0.00
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.00
b	Exempt foreign organizations - tax withheld at source	6b	0.00
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.00
d	Backup withholding erroneously withheld	6d	0.00
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 0.00 Refunded ☐ 11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ <u>California, Colorado, Connecticut, New Hampshire, New York, Pennsylvania, Vermont</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>whitelightfoundation.org</u>	13	X
14 The books are in care of ► <u>Steven Perlah, CEO and President</u> Telephone no ► <u>(203) 520-2539</u> Located at ► <u>285 Church Hill Road, Trumbull, CT</u> ZIP+4 ► <u>06611</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	15	
16 At any time during calendar year 2018, 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	X
See the instructions for exceptions and filing requirements for FinCEN Form 114 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	1b	
Organizations relying on a current notice regarding disaster assistance, check here		
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 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2018 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 2018)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
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?	☐ Yes ☐ No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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 Attachment to this Part VIII		0.00	0.00	0.00

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		0.00	0.00	0.00

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
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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.

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

Total. Add lines 1 through 3	0.00
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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	13,083.00
c	Fair market value of all other assets (see instructions).	1c	26,694.00
d	Total (add lines 1a, b, and c)	1d	39,777.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d.	3	39,777.00
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	596.66
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,180.00
6	Minimum investment return. Enter 5% of line 5	6	1,959.00

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	1,959.00
2a	Tax on investment income for 2018 from Part VI, line 5	2a	0.00
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	0.00
c	Add lines 2a and 2b.	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,959.00
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,959.00
6	Deduction from distributable amount (see instructions).	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,959.00

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	41,328.00
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	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.00
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,328.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,328.00

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,959.00
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0.00	
b Total for prior years 20____, 20____, 20____		0.00		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015	6,193.00			
d From 2016	25,917.00			
e From 2017	58,782.00			
f Total of lines 3a through e	90,892.00			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 41,328.00				
a Applied to 2017, but not more than line 2a . . .			0.00	
b Applied to undistributed income of prior years (Election required - see instructions).		0.00		
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				1,959.00
e Remaining amount distributed out of corpus. . .	39,369.00			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	130,261.00			
b Prior years' undistributed income Subtract line 4b from line 2b.		0.00		
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		0.00		
d Subtract line 6c from line 6b Taxable amount - see instructions.		0.00		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions			0.00	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0.00
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)	0.00			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .	0.00			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	130,261.00			
10 Analysis of line 9				
a Excess from 2014 . . .				
b Excess from 2015 . . .	6,193.00			
c Excess from 2016 . . .	25,917.00			
d Excess from 2017 . . .	58,782.00			
e Excess from 2018 . . .	39,369.00			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					N/A
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 foundation 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))

N/A

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

N/A

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attachment to this Part XVa				
Total ▶ 3a				41,328.00
b Approved for future payment See Attachment to this Part XVb				
Total ▶ 3b				13,700.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .			513 (a)	34,126.00	
11 Other revenue a <u>Raffles</u>			513 (a)	9,012.00	
b <u>Event Fundraising Admissions</u>			513 (a)	1,840.00	
c <u>Event Sponsorships</u>			513 (a)	700.00	
d <u>Vendor Sales Tax Credits</u>			513 (a)	45.00	
e _____					
12 Subtotal Add columns (b), (d), and (e)				45,723.00	
13 Total. Add line 12, columns (b), (d), and (e)					45,723.00

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

White Light Foundation, Inc.
47-4125318

Form 990-PF (2018) Part I Line 11 (Other Income)

4442 Vendor Sales Tax Credits	45
4810 Special Event Revenue - Event Admissions	1,840
4820 Special Events Revenue - Sponsorships	700
4825 Special Events Revenue - Raffles	9,012
Total Other Income	11,597

Form 990-PF (2018) Part I Line 10(c) (Gross Profit)

	Sales	COGS	Gross Profit
Artwork	280	250	30
Jewelry	378	198	181
Pins	47,577	13,705	33,872
Stickers and Miscellaneous Items	47	4	43
Total	48,282	14,156	34,126

Form 990-PF (2018) Part I Line 23 (Other Expenses)

8110 Supplies & Materials	1,246
8303 Catering for Fundraising Events	164
8305 Promotion and Marketing	5,614
8501 Federal & State Registration Fees	389
8511 PayPal Fees	1,630
8512 Bank Charges	3
8514 Late Filing Tax Penalties	198
8515 Insurance	1,273
8520 Federal & State Withholding Taxes on Raffles	2,336
8530 Software License Fee	596
Total Other Expenses	13,450

White Light Foundation, Inc

47-4125318

Form 990-PF (2018) Part VII-B Line 5c - Expenditure Responsibility Disclosure

Part VII-B Line 5c	Expenditure Responsibility Disclosure
---------------------------	--

§53.4945-5(d)(2)(i) The name and address of the grantee.

Level Field Fund
PO Box 7532
Portland, ME 04112-7532

§53.4945-5(d)(2)(ii) The date and amount of the grant.

3/22/2018 \$570.00

The grant was made for, and agreed to be used specifically for, the charitable purpose of offering qualified support to uniquely talented athletes whose opportunity to pursue excellence in sport would be otherwise limited by their financial situation.

§53.4945-5(d)(2)(iii) The purpose of the grant

Athletic programs were not in place between the date of grant and our fiscal year end. Full expenditure

§53.4945-5(d)(2)(iv) The amounts expended by the grantee

\$ - reporting is expected by August 2018.

To the best of our knowledge no portion of the funds were diverted from the purpose of the grant. It is fully expected that the funds will be used for the charitable purpose set forth in our expenditure responsibility agreement with the grantee.

§53.4945-5(d)(2)(v) Whether the grantee has diverted any portion of the funds

§53.4945-5(d)(2)(vi) The dates of any reports received from the grantee

3/27/2018 Acknowledgement letter for the receipt of the grant.

§53.4945-5(d)(2)(vii) The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under §53.4945-5(c)(1) by the grantor or by others at the direction of the grantor.

2/1/2019 Fulfilled. Received Email verifying the use of the grant

White Light Foundation, Inc
47-4125318

Form 990-PF (2018) Part VIII Page 6 (Attachment)

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	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	Kevin Rondeau 194 Timothy Way, Williston, VT 05495	Chairman of the Board 3 hours	0	0	0
	Daniel Tavis 51 North Street, Bristol, VT 05443	Vice Chairman of the Board 0 5 hour	0	0	0
	Steven Perlah 285 Church Hill Road Trumbull, CT 06611	CEO, President & Board Director 20 hours	0	0	0
	Charles R. Connor 21 Baxter Drive, Norwalk, CT 06854	CFO, Treasurer & Board Director 10 hours	0	0	0
	David Bouchard 181 Orchard Commons Road, Hinesburg, VT 05461	Secretary & Board Director 1 hours	0	0	0
	Edmund E. Edwards 81 Monument Avenue, Bennington, VT 05201	Board Director 1 0 hours	0	0	0
			0	0	0

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								
Name	Street	City	State	Zip Code				
Surfer's Healing	P O Box 1267	San Juan Capistrano	CA	92693	NA	PC	Grant to support mission of helping children with autism through surfing	1,200
The Arc of Colorado	1580 Logan Street, Suite 730	Denver	CO	80203	NA	PC	Grant to support mission of advocating and obtaining services for children and adults with intellectual disabilities	5,365
Brain Tumor Foundation	25 West 45th Street, Suite 1405	New York	NY	10036	NA	PC	Grant to support mission of supporting patients, families and caregivers touched by a brain tumor	1,253
Down Town Streets Team	532 4th Street	San Rafael	CA	94901	NA	PC	Grant to support mission of empowering homeless individuals through work experience	2,650
Vermont Family Forests	14 School Street, #2	Bristol	VT	5443	NA	PC	Grant to support mission of cultivating an intense consciousness of land as an ecosystem to be conserved	500
Love Your Brain	P O Box 247	Norwich	VT	5055	NA	PC	Grant to support mission of improving the quality of life of people with traumatic brain injuries	500
Finger Lakes Donor Recovery Network	30 Corporate Woods #220	Rochester	NY	14623	NA	PC	Grant to support mission of changing lives through organ donation and registration	683
UVM Medical Center	111 Colchester Avenue Main Campus	Burlington	VT	5401	NA	PC	Grant support mission of caring for infants and their families	10,000
Smile Anyway	175 Montowese Street	Branford	CT	6405	NA	PC	Grant to support mission of creating a recovery friendly community to decrease overdose and	2,601
Jonnycake Center of Westerly	23 Industrial Drive	Westerly	RI	2891	NA	PC	Grant to support mission to provide a continuum of services to assist people in crisis	1,154
Scarlet's Mission	4 Fairview Road	Woodbridge	CT	6525	NA	PC	Grant to support mission of providing Cuddle Cots to area hospitals	2,601
Tri-Circle	6 Way Road	Middlefield	CT	6455	NA	PC	Grant to support mission to provide resources for individuals and their families affected by	500
The Herren Project	PO Box 131	Portsmouth	RI	2871	NA	PC	Grant to support mission of helping addicts navigate the road to recovery	500

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										
Name	Street	City	State	Zip Code						
JFT Recovery	300 Market Street	Lemoyne	PA	17043	NA	PC	Grant to support mission of offering safe, structured and compassionate housing,		500	
Project Safe Point	100 Slingerland Street	Albany	NY	12202	NA	PC	Grant to support mission of reducing negative consequences associated with drug use		500	
Smile Anyway	175 Montowese Street	Branford	CT	6405	NA	PC	Grant to support mission of creating a recovery friendly community to decrease overdose and		500	
First Step Home	2203 Fulton Ave	Cincinnati	OH	45206	NA	PC	Grant to support mission of providing women battle addiction while living with their children in		500	
Howard Center	208 Flynn Ave STE 3J	Burlington	VT	5401	NA	PC	Grant to support mission of helping people and communities thrive by providing support ans		500	
Cody's Freshstart	6138 Reed Way	Anvada	CO	80003	NA	PC	Grant to support mission of ending the stigma of addiction and providing a path to finding hope in		500	
Well Spring Inc	255 Hammond Street	Bangor	ME	4401	NA	PC	Grant to support mission of providing mental health and addictions counseling		500	
NKY Hates Heroin	PO Box 75273	FT Thomas	KY	41075	NA	PC	Grant to support mission of providing aid and support to those affected by addiction		500	
Turning Point of Bennington	465 Main Street	Bennington	VT	5201	NA	PC	Grant to support mission of helping people find, maintain and enhance their recovery experience		500	
Turning Point of Chittenden County	179 South Winooski Ave, Suite 301	Burlington	VT	5401	NA	PC	Grant to support mission of helping people find, maintain and enhance their recovery experience		500	
Save the Michaels	737 Delaware Avenue, Suite 101	Buffalo	NY	14209	NA	PC	Grant to support mission of raising awareness of prescription and other drug addictions		500	
Healing Springs Recovery	125 High Rock Avenue, 105A	Saratoga Springs	NY	12866	NA	PC	Grant to support mission of guiding and developing programs to provide and promote a		500	
Community & Outreach	728 State Street	Schenectady	NY	12307	NA	PC	Grant to support mission of providing innovative and comprehensive addiction treatment services		500	
New Choices Recovery Center	1724 Fifth Avenue	Troy	NY	12180	NA	PC	Grant to support mission of treating adults with addiction problems		500	
The Elizabeth House	600 Williamsson Street, Suite H	Madison	WI	53703	NA	PC	Grant to support mission of a world without AIDS		500	
Hudson Mohawk	182 Lake Street	St Albans	VT	5478	NA	PC	Grant to support mission of helping people find, maintain and enhance their recovery experience		500	
AIDS Resource Center of Wisconsin	9846 Compton Dr	Huntley	IL	60142	NA	PC	Grant to support mission of helping people overcome addiction		500	

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									
Name	Street	City	State	Zip Code					
Glenleigh Hospital	2863 State Route 45	Rock Creek	OH	44084	NA	PC	Grant to support mission of helping those with addiction	500	
Team Sharing Inc	Team Sharing Inc	https://www.teamsharinginc.org					Grant to support mission of providing support to families how lost loved ones to addiction	500	
Caritas of Port Chester	19 Smith Street	Port Chester	NY	10573	N/A	PC	Grant to support their charitable purpose of providing essential needs for the homeless and	1,000	
Downtown Evening Soup Kitchen	311 Temple Street	New Haven	CT	06511	N/A	PC	Grant to support their charitable purpose of providing shelter for the homeless and needy	776	
Chittenden Emergency Food Shelf	228 N Winooski Avenue	Burlington	VT	05401	N/A	PC	Grant to support their charitable purpose of providing shelter for the homeless and needy	545	
Total					▲ 3a				41,328
b Approved for future payment									
Castleton University	Castleton University	Castleton	VT	5735	NA	PC	Grant to support the Sam Forrest scholarship	5,000	
Castleton University	Castleton University	Castleton	VT	5735	NA	PC	Grant to establish the Luvaduck Scholarship	3,000	
Castleton University	Castleton University	Castleton	VT	5735	NA	PC	Grant to establish the Bronze Fingers Scholarship	3,000	
Turning Point Center of Chittenden County	179 South Winooski Ave, Suite 301	Burlington	VT	5401	NA	PC	Grant to support mission of helping people find, maintain and enhance their recovery experience	1,350	
Howard Center	208 Flynn Ave STE 3J	Burlington	VT	5401	NA	PC	Grant to support mission of helping people and communities thrive by providing support ans services	1,350	
Total					▲ 3b				13,700

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
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Smile Anyway	175 Montowese Street	Branford	CT	6405	NA	PC	Grant to support mission of creating a recovery friendly community to decrease overdose and	2,601
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Part XV Supplementary Information (continued)

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Warp Corps / Cams Dare to be Different	182 Lake Street	St Albans	VT	5478	NA	PC	Grant to support mission of helping people find, maintain and enhance their recovery experience		500	
	9846 Compton Dr	Huntley	IL	60142	NA	PC	Grant to support mission of helping people overcome addiction		500	

Part XV Supplementary Information (continued)

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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
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Total					▶ 3a			41,328
b Approved for future payment								
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Total					▶ 3b			13,700