

201912

OMB No. 1545-0047

2019

Open to Public Inspection

Form 990-PF

Return of Private Foundation

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

Department of the Treasury
Internal Revenue ServiceDo 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.

For calendar year 2019 or tax year beginning

2019, and ending

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Name of foundation

THE LUMINESCENCE FOUNDATION, INC.

A Employer identification number

54-1989253

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

Room/suite

B Telephone number (see instructions)

(540) 687-6644

2125 HATCHERS MILL ROAD

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

MARSHALL, VA 20115

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

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) \$ 31,931,896.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____
(Part I, column (d), must be on cash basis.)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. ☐

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)	3,193,904			
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	1,051			
4 Dividends and interest from securities	355,598			
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	3,910,416			
b Gross sales price for all assets on line 6a	7,595,937			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	7,460,969	4,267,065		
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH. 1	15,006			
c Other professional fees (attach schedule) [2]	129,227			129,227
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	26,478			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 4	267,260	260,397		
24 Total operating and administrative expenses. Add lines 13 through 23.	437,971	260,397		129,227
25 Contributions, gifts, grants paid	1,294,800			1,294,800
26 Total expenses and disbursements. Add lines 24 and 25	1,732,771	260,397	0	1,424,027
27 Subtract line 26 from line 12.	5,728,198			
a Excess of revenue over expenses and disbursements		4,006,668		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

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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	552,429.	847,586.	847,586.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 4,508.			
		Less: allowance for doubtful accounts ▶		4,508.	
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule) . .			
	b	Investments - corporate stock (attach schedule) ATCH 5	13,817,716.	16,257,270.	31,084,310.
	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 ▶			
		Less: accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	14,370,145.	17,109,364.	31,931,896.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	24	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	25	Net assets without donor restrictions			
	26	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Retained earnings, accumulated income, endowment, or other funds	14,370,145.	17,109,364.	
	29	Total net assets or fund balances (see instructions)	14,370,145.	17,109,364.	
	30	Total liabilities and net assets/fund balances (see instructions)	14,370,145.	17,109,364.	

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 28 (must agree with end-of-year figure reported on prior year's return)	1	14,370,145.
2	Enter amount from Part I, line 27a	2	5,728,198.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	20,098,343.
5	Decreases not included in line 2 (itemize) ▶ ATCH 6	5	2,988,979.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	17,109,364.

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** SEE PART IV SCHEDULE**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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
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	3,910,416.
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	0.

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.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,144,249.	22,556,146.	0.050729
2017	513,313.	18,729,894.	0.027406
2016	711,337.	13,672,374.	0.052027
2015	652,032.	11,087,272.	0.058809
2014	601,052.	10,428,788.	0.057634

2 Total of line 1, column (d)	2	0.246605
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	0.049321
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	27,835,969.
5 Multiply line 4 by line 3.	5	1,372,898.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	40,067.
7 Add lines 5 and 6.	7	1,412,965.
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	1,424,027.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter <u>06/01/2000</u> (attach copy of letter if necessary - see instructions)		1	40,067.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.		2	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b).		3	40,067.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
3 Add lines 1 and 2.		5	40,067.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		6	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		7	120,357.
6 Credits/Payments:		8	
a 2019 estimated tax payments and 2018 overpayment credited to 2019.	6a 48,357.	9	
b Exempt foreign organizations - tax withheld at source.	6b	10	80,290.
c Tax paid with application for extension of time to file (Form 8868).	6c 72,000.	11	
d Backup withholding erroneously withheld.	6d		
7 Total credits and payments. Add lines 6a through 6d.			
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> If Form 2220 is attached.			
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.			
11 Enter the amount of line 10 to be. Credited to 2020 estimated tax <u>80,290.</u> Refunded <input type="checkbox"/>			

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
b 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
c Did the foundation file Form 1120-POL for this year?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <u>\$</u> (2) On foundation managers. <u>\$</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <u>\$</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/>		
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.		
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 2019 or the tax year beginning in 2019? 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

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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 ► N/A	13	
14. The books are in care of ► CHRISTY MARTIN Telephone no. ► 540-687-6979 Located at ► 2125 HATCHERS MILL ROAD MARSHALL, VA ZIP+4 ► 20115		
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 2019, 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b. If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b	
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b. Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b. If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	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 2019?	4b	X

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
ATCH 7		0.	0.	0.

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.	0.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

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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	27,216,430.
b	Average of monthly cash balances	1b	1,043,437.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	28,259,867.
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	
3	Subtract line 2 from line 1d.	3	28,259,867.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	423,898.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,835,969.
6	Minimum investment return. Enter 5% of line 5	6	1,391,798.

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	1,391,798.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	40,067.
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	40,067.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,351,731.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,351,731.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,351,731.

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	1,424,027.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,424,027.
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	40,067.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,383,960.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,351,731.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years 20 17, 20 16, 20 15				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015 123,873.				
c From 2016 33,840.				
d From 2017				
e From 2018 67,229.				
f Total of lines 3a through e	224,942.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 1,424,027.				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				1,351,731.
e Remaining amount distributed out of corpus.	72,296.			
5 Excess distributions carryover applied to 2019 (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	297,238.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	297,238.			
10 Analysis of line 9.				
a Excess from 2015 123,873.				
b Excess from 2016 33,840.				
c Excess from 2017				
d Excess from 2018 67,229.				
e Excess from 2019 72,296.				

Form 990-PF (2019)

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					
ATCH 9					
Total				▶ 3a	1,294,800.
b Approved for future payment					
Total				▶ 3b	

Enter gross amounts unless otherwise indicated

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

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
252,801.		5,000 SHRS BRISTOL-MEYERS SQUIBB COMPANY 270,236.					06/20/2018 -17,435.	03/12/2019
852,852.		13,135 SHRS GRUBHUB INC. 1,036,861.					01/07/2019 -184,009.	06/10/2019
694,696.		13,750 SHRS BRISTOL-MEYERS SQUIBB COMPAN 612,593.					09/18/2017 82,103.	03/12/2019
810,066.		10,300 SHRS ABBVIE INC. 575,592.					09/21/2017 234,474.	03/12/2019
149,680.		990 SHRS SALESFORCE.COM INC 77,043.					12/22/2015 72,637.	06/13/2019
129,294.		1,070 SHRS PAYPAL HOLDINGS, INC 38,735.					11/06/2015 90,559.	07/15/2019
1,041,264.		8,860 SHRS CELANESE CORPORATION COMMON S 879,254.					06/27/2018 162,010.	10/09/2019
70,252.		1,930 SHRS PFIZER INC 36,935.					09/01/2011 33,317.	10/24/2019
1,122,227.		57,849 SHRS QURATE RETAIL INC 60,552.					08/16/1993 1,061,675.	01/03/2019
1,242,154.		24,106 SHRS TRIPADVISOR, INC. 67,706.					11/30/1993 1,174,448.	01/03/2019
474,645.		2,059 SHRS IAC/INTERACTIVECORP 2,462.					05/05/1993 472,183.	01/25/2019
745,641.		11,231 SHRS GILEAD SCIENCES 27,552.					03/10/2000 718,089.	12/24/2019

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
10,365.		GLOBAL LONG SHORT PARTNERS					10/01/2009 10,365.	10/01/2019
TOTAL GAIN(LOSS)							<u>3,910,416.</u>	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE LUMINESCENCE FOUNDATION, INC.

Employer identification number

54-1989253

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

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

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Name of organization **THE LUMINESCENCE FOUNDATION, INC.**Employer identification number
54-1989253**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ZOHAR BEN-DOV 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	\$ 3,193,904.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE LUMINESCENCE FOUNDATION, INC.

Employer identification number
54-1989253**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	IAC/INTERACTIVE CORP	\$ 1,495,423.	12/19/2019
1	GILEAD SCIENCES	\$ 745,641.	12/23/2019
1	COSTCO WHOLESALE	\$ 737,864.	12/24/2019
		\$	
		\$	
		\$	

Name of organization THE LUMINESCENCE FOUNDATION, INC.

Employer identification number

54-1989253

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL FEES	15,006.			
TOTALS	<u>15,006.</u>			

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
CONSULTING FEES	129,227.	129,227.
TOTALS	129,227.	129,227.

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	26,478.
TOTALS	<u>26,478.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BROKER FEES	260,397.	260,397.
FILING FEES	62.	
MISCELLANEOUS EXPENSES	6,801.	
TOTALS	<u>267,260.</u>	<u>260,397.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
10,300 ABBIVE, INC.	358,293.	1,660,844.
1,240 ALPHABET INC	568,333.	1,432,076.
775 AMAZON.COM, INC.	381,104.	1,943,082.
6,617 APPLE, INC.	831,150.	1,440,850.
40,910 BANK OF AMERICA		
18,740 BRISTOL MEYERS SQUIB		
8,860 CELANESE CORPORATION		
25,300 CISCO SYSTEM	1,069,594.	1,213,388.
2,543 COSTCO WHOLESale, CORP.	73,951.	747,439.
9,360 CROWN CASTLE INTL	823,381.	1,330,524.
7,940 FACEBOOK INC.	835,077.	1,629,685.
463 GLOBAL LONG SHORT PRT CORP		31,716.
6,300 HUBSPOT INC.	1,083,219.	998,550.
12,969 IAC/INTERACTIVE CORP.	21,318.	3,230,708.
3,680 LOCKHEAD MARTIN	921,112.	1,432,918.
10,840 MICROSOFT CORP.	666,849.	1,709,468.
3,840 NETFLIX, INC.	1,212,325.	1,242,509.
20,750 ORACLE CORPORATION	1,029,696.	1,099,335.
13,900 PAYPAL HOLDINGS	529,537.	1,503,563.
15,495 PFIZER, INC.	860,732.	1,031,413.
1,523 PRINCIPAL FINANCIAL GROU		83,765.
57,849 QURATE RETAIL GROUP		1,562.
250 REGENCY AFFILIATES INC	1,085,467.	1,078,261.
17,980 ROYAL DUTCH SHELL	681,670.	1,443,430.
8,875 SALESFORCE.COM	986,934.	1,351,202.
8,920 SEMPRA ENERGY		
24,106 TRIPADVISOR		
25,820 VERINT SYSTEMS	1,188,934.	1,429,395.
8,630 VISA, INC.	669,096.	1,621,577.

ATTACHMENT 5 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
3,000 ZOETIS, INC.	379,498.	397,050.
TOTALS	<u>16,257,270.</u>	<u>31,084,310.</u>

ATTACHMENT 6FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

DIFFERENCE IN FAIR MARKET VALUE AND THE
COST BASIS OF DONATED SECURITIES
RETURN OF CAPITAL RE STOCK INVESTMENT

2,978,928.
10,051.

TOTAL

2,988,979.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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ZOHAR BEN-DOV
2125 HATCHERS MILL ROAD
MARSHALL, VA 20115

PRESIDENT/DIRECTOR

LISA BEN-DOV
2125 HATCHERS MILL ROAD
MARSHALL, VA 20115

VICE PRESIDENT/DIRECTOR

SAMUEL B. GUNTER
2125 HATCHERS MILL ROAD
MARSHALL, VA 20115

SECRETARY/TREASURER/DIRECTOR

TAMAR BEN-DOV
23678 MALIBU COLONY ROAD
#36
MALIBU, CA 90265

DIRECTOR

ARIELLA BEN-DOV
10 SOUTH PORTLAND AVENUE
BROOKLYN, NY 11217

DIRECTOR

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
ANDREW ALBSTEIN 1501 BROADWAY NEW YORK, NY 10036	DIRECTOR				
SETH BRUFISKY 23354 MALIBU COLONY DRIVE MALIBU, CA 90265	DIRECTOR				
LORI BUCHEINDER 1 UNION SQUARE WEST NEW YORK, NY 10003	DIRECTOR				
CHRISTY MARTIN 2125 HATCHERS MILL ROAD MARSHALL, VA 20115	DIRECTOR				
GRAND TOTALS		0.	0.	0.	0.

ATTACHMENT 8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ZOHAR BEN-DOV - PRESIDENT/DIRECTOR
LISA BEN-DOV - VICE PRESIDENT/DIRECTOR
TAMAR BEN-DOV - DIRECTOR
ARIELLA BEN-DOV - DIRECTOR

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AAAA SCHOLARSHIP FOUNDATION, INC	NONE PC	GENERAL	5,000.
ALZHEIMERS DRUG DISCOVERY FOUNDATION	NONE PC	GENERAL	5,000.
AMERICAN PRAIRIE RESERVE	NONE PC	GENERAL	5,000
BARNES OF ROSE HILL	NONE PC	GENERAL	500.
ABILITY FITNESS CENTER	NONE PC	GENERAL	5,000.
CHRISTMAS IN MIDDLEBURG	NONE PC	GENERAL	4,000

ATTACHMENT 9

THE LUMINESCENCE FOUNDATION, INC.

2019 FORM 990-PF

54-1989253

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A PLACE TO BE MUSIC THERAPY	NONE PC		GENERAL	16,000.
DOC SOCIETY	NONE PC		GENERAL	5,000.
FELLOWSHIP OF CHRISTIAN ATHLETES	NONE PC		GENERAL	8,000.
ALZHEIMERS ASSOCIATION	NONE PC		GENERAL	50,000.
THE GEOS FOUNDATION	NONE PC		GENERAL	10,000.
GOOSE CREEK FOUNDATION	NONE PC		GENERAL	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MIDDLEBURG CLASSIC	NONE	PC	GENERAL	1,250.
NATIONAL FOUNDATION FOR CANCER RESEARCH	NONE	PC	GENERAL	7,500.
AMERICAN ISRAEL EDUCATION FOUNDATION	NONE	PC	GENERAL	75,000.
NATIONAL NETWORK OF ABORTION FUNDS	NONE	PC	GENERAL	15,000.
NORTHERN VA THERAPEUTIC RIDING PROGRAM	NONE	PC	GENERAL	500.
NCB CONSERVATION FOUNDATION	NONE	PC	GENERAL	2,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SHARE OUR STRENGTH	NONE PC		GENERAL	25,000.
SHENANDOAH NATIONAL PARK TRUST	NONE PC		GENERAL	600.
HOSBY HERITAGE AREA ASSOCIATION	NONE PC		GENERAL	500.
SMITHSONIAN INSTITUTION	NONE PC		GENERAL	500.
T.E.A.L.	NONE PC		GENERAL	2,500.
PROMISE PROJECT FCNY	NONE PC		GENERAL	50,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE MICHAEL J FOX FOUNDATION FOR PARKINSONS	NONE PC		GENERAL	10,000.
THE PLAINS VOLUNTEER FIRE COMPANY	NONE PC		GENERAL	50,000.
THOROUGHbred RETIREMENT FOUNDATION	NONE PC		GENERAL	7,500.
JRSULA LANDSRATH ANIMAL RESCUE FUND	NONE PC		GENERAL	2,500
VIRGINIA LEAGUE CONSERVATION VOTERS	NONE PC		GENERAL	500
BLUE RIDGE WILDLIFE CENTER	NONE PC		GENERAL	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR REPRODUCTIVE RIGHTS	NONE		GENERAL	15,000.
	PC			
ENCOURAGE KIDS FOUNDATION	NONE		GENERAL	10,000.
	PC			
ST. CATHERINE'S CHURCH	NONE		GENERAL	5,000.
	PC			
TIDDLEBERG HUMANE FOUNDATION	NONE		GENERAL	826,500.
	PC			
WORLD WIDE WORD	NONE		GENERAL	20,000.
	PC			
LBHSE/PIEDMONT JUMPER CLASSIC	NONE		GENERAL	1,250.
	PC			

54-1989253

2019 FORM 990-PF

THE LUMINESCENCE FOUNDATION, INC.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE JEWISH FOUNDATION FOR GROUP HOMES	NONE PC	GENERAL	25,000.
HINDSWEEP ACADEMY	NONE PC	GENERAL	10,000.
NATIONAL CENTER FOR PUBLIC POLICY RESEARCH 20 F STREET NW WASHINGTON, DC 20001	GENERAL		1,200.
TOTAL CONTRIBUTIONS PAID			1,294,800.

ATTACHMENT 9

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