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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

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
LIGHTNER SAMS FOUNDATION OF WYOMING

A Employer identification number
83-0309453

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 429

B Telephone number (see instructions)
(003) 077-3396

City or town, state or province, country, and ZIP or foreign postal code
TETON VILLAGE, WY 830250429

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

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 .... ▶ ☐

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*) ▶$ 8,292,421

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

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)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	20,401	20,401		
	4	Dividends and interest from securities	322,505	322,505		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	52,929			
	b	Gross sales price for all assets on line 6a 887,411				
	7	Capital gain net income (from Part IV, line 2)		52,929		
	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	395,835	395,835		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	32,500	9,750		22,750
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,016	905		2,111
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,774	1,756		18
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	39,021	12,363		26,659
	24	**Total operating and administrative expenses.** Add lines 13 through 23	76,311	24,774		51,538
	25	Contributions, gifts, grants paid	334,050			334,050
	26	**Total expenses and disbursements.** Add lines 24 and 25	410,361	24,774		385,588
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-14,526			
	b	**Net investment income** (if negative, enter -0-)		371,061		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	188,305	162,475	162,475
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 15,050			
		Less: allowance for doubtful accounts ▶	15,050	15,050	15,050
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,500	4,600	4,600
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,613,786	7,617,300	8,110,296
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 29,408			
		Less: accumulated depreciation (attach schedule) ▶ 29,408			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	7,818,641	7,799,425	8,292,421
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☑ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	7,818,641	7,799,425	
	29	**Total net assets or fund balances** (see instructions)	7,818,641	7,799,425	
	30	**Total liabilities and net assets/fund balances** (see instructions)	7,818,641	7,799,425	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	7,818,641
2	Enter amount from Part I, line 27a	2	-14,526
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,804,115
5	Decreases not included in line 2 (itemize) ▶	5	4,690
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	7,799,425

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	STOCKS - CHARLES SCHWAB	P	2017-12-31	2019-10-31
b	STOCKS - WELLS FARGO	P	2019-01-01	2019-12-31
c	STOCKS - WELLS FARGO	P	2017-12-31	2019-12-31
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	15,112		16,040	-928
b	271,049		270,275	774
c	598,144		548,167	49,977
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-928
b				774
c				49,977
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	52,929
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	774

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	334,965	7,626,258	0.043923
2017	171,474	7,851,983	0.021838
2016	42,596	4,069,045	0.010468
2015	42,627	4,068,791	0.010477
2014	40,371	4,130,269	0.009774

2	**Total** of line 1, column (d)	2	0.096480
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	0.019296
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	7,960,268
5	Multiply line 4 by line 3	5	153,601
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,711
7	Add lines 5 and 6	7	157,312
8	Enter qualifying distributions from Part XII, line 4	8	385,588

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	3,711
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,711
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	3,711
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a: 4,600		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d.	7	4,600
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	4
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	885
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 885 **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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ________			
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* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶N/A			

14 The books are in care of ▶ROBIN LIGHTNER Telephone no. ▶(307) 733-9619

Located at ▶PO BOX 429 TETON VILLAGE WY ZIP+4 ▶830250429

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		No
	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		No
	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 2019?.		1c		
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 (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?.	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, 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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b		No

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		**5b**		
	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?		**6b**		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ 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 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, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

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

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

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

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

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	7,809,820
b	Average of monthly cash balances.	1b	250,966
c	Fair market value of all other assets (see instructions).	1c	20,704
d	**Total** (add lines 1a, b, and c).	1d	8,081,490
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	8,081,490
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	121,222
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,960,268
6	**Minimum investment return.** Enter 5% of line 5.	6	398,013

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	398,013
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,711		
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b			
c	Add lines 2a and 2b.			2c	3,711
3	Distributable amount before adjustments. Subtract line 2c from line 1.			3	394,302
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	394,302
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	394,302

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	385,588
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	385,588
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	3,711
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	381,877

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				394,302
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			353,338	
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 385,588				
a Applied to 2018, but not more than line 2a			353,338	
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.				32,250
e Remaining amount distributed out of corpus				
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				
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				362,052
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				
10 Analysis of line 9:				
a Excess from 2015. . . .				
b Excess from 2016. . . .				
c Excess from 2017. . . .				
d Excess from 2018. . . .				
e Excess from 2019. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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).)

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

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

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

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

ROBIN LIGHTNER
PO BOX 429
TETON VILLAGE, WY 830250429
(307) 733-9619

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

IN WRITING, INCLUDING FINANCIAL INFORMATION AND PROOF OF EXEMPTION

c Any submission deadlines:

N/A

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

NO

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 Additional Data Table				
Total . . . . ▶ **3a**				334,050
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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			14	20,401	
4 Dividends and interest from securities. . . .			14	322,505	
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			14	52,929	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .				395,835	

13 Total. Add line 12, columns (b), (d), and (e). **13** 395,835

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	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.)
8	GAIN ON SALE OF STOCKS

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

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

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2020-05-11	******	May the IRS discuss this return with the preparer shown below (see instr.) ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
RICHARD PALMER		2020-05-11		P00286066
Firm's name ▶ THOMPSON PALMER & ASSOCIATES PC				Firm's EIN ▶83-0246322
Firm's address ▶ PO BOX 5 JACKSON, WY 83001				Phone no. (307) 733-5160

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBIN H LIGHTNER PO BOX 429 TETON VILLAGE, WY 83025	TRUSTEE 20.00	6,500	0	0
CAMILLE L BRUNKER 3001 CARRICK PIKE GEORGETOWN, KY 40324	DIRECTOR 5.00	6,500	0	0
EARL SAMS LIGHTNER JR PO BOX 591 TETON VILLAGE, WY 83025	DIRECTOR 5.00	6,500	0	0
JAMES J BRUNKER 3001 CARRICK PIKE GEORGETOWN, KY 40324	DIRECTOR 5.00	6,500	0	0
LIZ LIGHTNER PO BOX 591 TETON VILLAGE, WY 83025	DIRECTOR 5.00	6,500	0	0

Form 990PF Part XV Line 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*				
CENTRAL KENTUCKY RIDING FOR HOPE PO BOX 13155 LEXINGTON, KY 40511	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
ACCESS FUNDPO BOX 17010 BOULDER, CO 80308	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
ALMOST HOME 3200 ST VINCENT AVENUE SAINT LOUIS, MO 63104	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
LANDER COMMUNITY FOUNDATION PO BOX 1131 LANDER, WY 828501131	N/A	PC	GENERAL CHARITABLE SUPPORT	76,000
LEXINGTON SCHOOL 1050 LANE ALLEN ROAD LEXINGTON, KY 40504	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
AMERICAN SAFE CLIMBING ASSOCIATION PO BOX 3691 BOULDER, CO 80307	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
ANGELS WITHOUT WINGS INC PO BOX 1125 MOORPARK, CA 93020	N/A	PC	GENERAL CHARITABLE SUPPORT	2,500
BACH SOCIETY OF ST LOUIS 3547 OLIVE STREET SUITE 120 ST LOUIS, MO 63103	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
BEST FRIENDS ANIMAL SOCIETY PO BOX 5001 KANAB, UT 84741	N/A	PC	GENERAL CHARIABLE SUPPORT	3,500
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
BLUEGRASS LAND CONSERVANCY 450 OLD VIND STREET SUITE 105 LEXINGTON, KY 40507	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
CASA OF LEXINGTON INC 3245 LOCH NESS DRIVE LEXINGTON, KY 40517	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
CHILDREN OF THE AMERICAS CHILDREN OF THE WORLD INC 838 EAST HIGH STREET 282 LEXINGTON, KY 40502	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
COMPASSION AND CHOICES PO BOX 101810 DENVER, CO 80250	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
DIOCESE OF WEST TEXAS 111 TORCIDO DRIVE SAN ANTONIO, TX 78209	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 381202351	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
EQUINE LAND CONSERVATION RESOURCE 4037 IRON WORKS PARKWAY SUITE 120 LEXINGTON, KY 40511	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
FAYETTE ALLIANCE FOUNDATION INC 63 W SHORT STREET LEXINGTON, KY 40508	N/A	PC	GENERAL CHARITABLE SUPPORT	7,000
FREE INTERNATIONAL 928 E SAHARA AVENUE LAS VEGAS, NV 89014	N/A	PC	GENERAL CHARITABLE SUPPORT	500
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
GRAND TETON MUSIC FESTIVAL PO BOX 490 TETON VILLAGE, WY 83025	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
GREENHOUSE 17 INCPO BOX 55190 LEXINGTON, KY 40588	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
HOPE CENTER INCPO BOX 6 LEXINGTON, KY 40588	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
JACKSON HOLE THERAPEUTIC RIDING ASSOCIATIONPO BOX 415 TETON VILLAGE, WY 83025	N/A	PC	GENERAL CHARITABLE SUPPORT	7,600
JDRF INTERNATIONAL26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
KENTUCKY HORSE PARK FOUNDATION 4037 IRON WORKS PARKWAY LEXINGTON, KY 40511	N/A	PC	GENERAL CHARITABLE SUPPORT	20,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
KIDSMART2533 COLUMBUS STREET SUITE 201 NEW ORLEANS, LA 70119	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
LANDER CHILDREN'S MUSEUM 465 LINCOLN STREET LANDER, WY 82520	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
LANDER SENIOR CITIZEN'S CENTER INC 205 SOUTH 10TH STREET LANDER, WY 82520	N/A	PC	GENERAL CHARITABLE SUPPORT	10,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
MAGOFFIN COUNTY YOUTH BASEBALL INC PO BOX 31 SALYERSVILLE, KY 41465	N/A	PC	GENERAL CHARITABLE SUPPORT	2,700
MASTERSON EQUESTRIAN TRUST PO BOX 12042 LEXINGTON, KY 40580	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
MISSOURI BOTANICAL GARDEN 4344 SHAW BOULEVARD ST LOUIS, MO 63110	N/A	PC	GENERAL CHARITABLE SUPPORT	3,000
NATIONAL MUSEUM OF WILDLIFE ART PO BOX 6825 JACKSON, WY 83002	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
OLD FRIENDS INC 1841 PAYNES DEPOT ROAD GEORGETOWN, KY 40324	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
RUFFED GROUSE SOCIETY 451 MCCORMICK ROAD MOON, PA 15108	N/A	PC	GENERAL CHARITABLE SUPPORT	13,750
SAINT EDWARD CATHOLIC CHURCH AND SCHOOL801 SHERMAN STREET LITTLE ROCK, AR 72202	N/A	PC	GENERAL CHARITABLE SUPPORT	2,500
SAINT STEPHENS INDIAN SCHOOL PO BOX 345 SAINT STEPHENS, WY 82524	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
SALVATION ARMY NATIONAL CORPORATION PO BOX 269 ALEXANDRIA, VA 22313	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
SAYRE SCHOOL 194 NORTH LIMESTONE ST LEXINGTON, KY 40507	N/A	PC	GENERAL CHARITABLE SUPPORT	24,000
SHRINERS HOSPITALS FOR CHILDREN MEDICAL CENTER110 CONN TERRACE LEXINGTON, KY 40508	N/A	PC	GENERAL CHARITABLE SUPPORT	7,500
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
SINKS CANYON NATURAL RESOURCE 379 SINKS CANYON ROAD LANDER, WY 82520	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
ST JUDE'S CHILDRENS RESEARCH 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A	PC	GENERAL CHARITABLE SUPPORT	8,000
ST LOUIS ART MUSEUM FOUNDATION ONE FINE ARTS DRIVE FOREST PARK ST LOUIS, MO 631101380	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
SURGERY ON SUNDAY INC 533 WALLER AVENUE LEXINGTON, KY 40504	N/A	PC	GENERAL CHARITABLE SUPPORT	1,000
TROUT UNLIMITED140 S CACHE STREET JACKSON, WY 83001	N/A	PC	GENERAL CHARITABLE SUPPORT	2,500
UNITED STATES PONY CLUBS INC 4071 IRON WORKS PIKE LEXINGTON, KY 40511	N/A	PC	GENERAL CHARITABLE SUPPORT	2,000
Total . . . . ▶ **3a**				334,050

Form 990PF Part XV Line 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*				
UNIVERSITY OF KENTUCKY MARKEY CANCER800 ROSE STREET CC 160 LEXINGTON, KY 40536	N/A	PC	GENERAL CHARITABLE SUPPORT	15,000
WYOMING COMMUNITY FOUNDATION 1472 N 5TH STREET SUITE 201 LARAMIE, WY 82072	N/A	PC	GENERAL CHARITABLE SUPPORT	5,000
YOUNG MEN'S CHRISTIAN ASSOCIATION FOURTH AVE EAST 23RD ST NEW YORK, NY 10011	N/A	PC	GENERAL CHARITABLE SUPPORT	8,000
Total . . . . ▶ **3a**				334,050

TY 2019 Accounting Fees Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,016	905		2,111

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIP	1995-07-01	764	764	S/L	3.0000				
OFFICE EQUIP	1995-07-01	5,019	5,019	200DB	5.0000				
FURNITURE	1995-07-01	11,800	11,800	200DB	7.0000				
OFFICE EQUIP	1996-06-01	1,745	1,745	S/L	3.0000				
OFFICE EQUIP	1996-07-01	898	898	200DB	5.0000				
OFFICE EQUIP	1997-06-13	3,000	3,000	200DB	5.0000				
DELL COMPUTER	1998-12-17	3,175	3,175	200DB	5.0000				
HP DESK JET PRINTER-VIKING	2000-11-15	267	267	200DB	5.0000				
HP SCANNER-VIKING	2000-11-28	250	250	200DB	5.0000				
OFFICE EQUIPMENT-VIKING	2001-05-21	100	100	200DB	5.0000				
OFFICE EQUIPMENT-VIKING	2002-11-19	1,313	1,313	200DB	5.0000				
2 DRAWER FILE CABINET	2007-09-17	339	339	200DB	5.0000				
DELL LAPTOP COMPUTER	2008-01-03	738	738	200DB	5.0000				

TY 2019 Investments Corporate Stock Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES - WELLS FARGO	2,374,981	2,697,711
EQUITIES - CHARLES SCHWAB	5,242,319	5,412,585

TY 2019 Land, Etc. Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDLINGS	29,408	29,408		

TY 2019 Other Decreases Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Description	Amount
2018 INCOME TAXES PAID	4,690

TY 2019 Other Expenses Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT MANAGEMENT FEES	40,162	13,504		26,659
MISCELLANEOUS	-1,141	-1,141		

TY 2019 Other Notes/Loans Receivable Short Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Name of 501(c)(3) Organization	Balance Due
OTHER LOANS RECEIVABLE	15,050

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491162021120

TY 2019 Taxes Schedule

Name: LIGHTNER SAMS FOUNDATION OF WYOMING

EIN: 83-0309453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES & LICENSES	25	7		18
FOREIGN TAXES	1,749	1,749		