

Return of Private Foundation

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

For calendar year 2017 or tax year beginning May 1, 2017, and ending April 30, 2018

Name of foundation: **White Light Foundation, Inc**

Number and street (or P.O. box number if mail is not delivered to street address): **285 Church Hill Road**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **Trumbull, CT 06611**

A Employer identification number
47-4125318

B Telephone number (see instructions)
(203) 520-2539

C If exemption application is pending, check here.

D 1. Foreign organizations, check here.
2. Foreign organizations meeting the 85% test, check here and attach computation.

E If private foundation status was terminated under section 507(b)(1)(A), check here.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

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

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **43,232**

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	75,334			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	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	47,361			
b Less: Cost of goods sold	37,278				
c Gross profit or (loss) (attach schedule)	10,083				
11 Other income (attach schedule)	7,440	0			
12 Total. Add lines 1 through 11	92,857	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule).				
	17 Interest				
	18 Taxes (attach schedule) (see instructions).				
	19 Depreciation (attach schedule) and depletion.	64			
	20 Occupancy				
	21 Travel, conferences, and meetings	2,578			
	22 Printing and publications				
	23 Other expenses (attach schedule)	17,633	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23.	20,275	0	0	0
	25 Contributions, gifts, grants paid	61,696			60,375
26 Total expenses and disbursements. Add lines 24 and 25	81,971	0	0	60,375	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	10,886				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-).			0		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		11,353	17,585	17,585
	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) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use		2,070	5,962	23,715
	9	Prepaid expenses and deferred charges			1,804	1,804
	10a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment: basis ▶	320				
	Less: accumulated depreciation (attach schedule) ▶	192	192	128	128	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		13,615	25,479	43,232	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable			1,321	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ Sales Tax Payable)		476	133	
23	Total liabilities (add lines 17 through 22)		476	1,454		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted		13,139	24,025	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)		13,139	24,025		
31	Total liabilities and net assets/fund balances (see instructions)		13,615	25,479		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	13,139
2	Enter amount from Part I, line 27a	10,886
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	24,025
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	24,025

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	N/A			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	{ }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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))
2016	26,974	21,148	1.2755
2015	6,539	6,912	0.9460
2014			
2013			
2012			
2	Total of line 1, column (d)		2.2215
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		1.1108
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		31,866
5	Multiply line 4 by line 3.		35,397
6	Enter 1% of net investment income (1% of Part I, line 27b).		0
7	Add lines 5 and 6.		35,397
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.		60,375

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

<p>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: _____ (attach copy of letter if necessary - see instructions)</p> <p>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.</p> <p>c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).</p>	1													
<p>2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)</p>	2													
<p>3 Add lines 1 and 2.</p>	3													
<p>4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)</p>	4													
<p>5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-</p>	5													
<p>6 Credits/Payments:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:55%;">a 2017 estimated tax payments and 2016 overpayment credited to 2017.</td> <td style="width:5%; text-align: center;">6a</td> <td style="width:40%;"></td> </tr> <tr> <td>b Exempt foreign organizations - tax withheld at source</td> <td style="text-align: center;">6b</td> <td></td> </tr> <tr> <td>c Tax paid with application for extension of time to file (Form 8868).</td> <td style="text-align: center;">6c</td> <td></td> </tr> <tr> <td>d Backup withholding erroneously withheld</td> <td style="text-align: center;">6d</td> <td></td> </tr> </table>	a 2017 estimated tax payments and 2016 overpayment credited to 2017.	6a		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	
a 2017 estimated tax payments and 2016 overpayment credited to 2017.	6a													
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													
<p>7 Total credits and payments. Add lines 6a through 6d</p>	7													
<p>8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached</p>	8	0												
<p>9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed</p>	9	0												
<p>10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid</p>	10													
<p>11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶</p>	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		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.	1b		x
c Did the foundation file Form 1120-POL for this year?	1c		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		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	3		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		x
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 <i>General Instruction T</i> .	5		x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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	7	x	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>Vermont, Colorado, Connecticut, New Hampshire, New York</u>			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	8b	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.	9		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	x	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		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		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>whitelightfoundation.org</u>	x	
14 The books are in care of ▶ <u>Steven Perlah, CEO and President</u> Telephone no. ▶ <u>(203) 520-2539</u> Located at ▶ <u>285 Church Hill Road, Trumbull, CT</u> ZIP+4 ▶ <u>06611</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
16 At any time during calendar year 2017, 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?		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 checked="" type="checkbox"/> Yes <input 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 <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	x
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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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 2017 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 2017.)	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 2017?	4b	x

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 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 white-light-foundation.org 13 x
14 The books are in care of Stephen Perlah, CEO and President Telephone no. (203) 520-2539 Located at 285 Church Hill Road, Trumbull, CT ZIP+4 06611
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 2017, 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

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.

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 x
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No x
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No x
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? x 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 x
(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 x
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 x
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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No x
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No x
b If "Yes," did it have excess business holdings in 2017 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 2017.) 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 2017? 4b x

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 checked="" type="checkbox"/>	Yes	<input 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 fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here				5b
				x
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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? If "Yes" to 6b, file Form 8870.				6b
				x
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

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 Attachement to this Part VIII		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. 0

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		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		0
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		0
2		
All other program-related investments. See instructions.		
3 N/A		
Total. Add lines 1 through 3		0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	14,469
c	Fair market value of all other assets (see instructions).	1c	17,882
d	Total (add lines 1a, b, and c)	1d	32,351
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	32,351
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	485
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,866
6	Minimum investment return. Enter 5% of line 5	6	1,593

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	1,593
2a	Tax on investment income for 2017 from Part VI, line 5	2a	0
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,593
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,593
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,593

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	60,375
b	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	60,375
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,375

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,593
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				6,193
e From 2016				25,917
f Total of lines 3a through e	32,110			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ <u>60,375</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions).		0		
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				1,593
e Remaining amount distributed out of corpus.	58,782			
5 Excess distributions carryover applied to 2017 (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	90,892			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions			0	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	90,892			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				6,193
d Excess from 2016				25,917
e Excess from 2017				58,782

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					N/A
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

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

None

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.

None

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year See Attachment to this Part XVa</p>				
Total				▶ 3a 60,375
<p>b Approved for future payment See Attachment to this Part XVb</p>				
Total				▶ 3b 1,321

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					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .			513 (a)	10,083	
11 Other revenue: a <u>Raffles</u>			513 (a)	5,764	
b <u>Event Fundraising Admission</u>			513 (a)	1,620	
c <u>Vendor Sales Tax Credit</u>			513 (a)	56	
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				17,523	
13 Total. Add line 12, columns (b), (d), and (e)					17,523

(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.)
▼	N/A

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

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

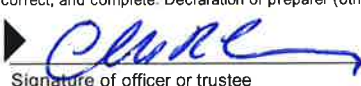
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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

Sign Here  | 6/19/2018 | CFO + Treasurer

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Self Prepared				
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

Schedule of Contributors

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number
White Light Foundation, Inc	47-4125318

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).

Name of organization White Light Foundation, Inc	Employer identification number 47-4125318
--	---

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	Brian Hewitt 17 Great Hill Farms Rd Bedford, NY 10506-2100	\$ 6,630	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Good Works Entertainment Group 1188 Post Road Fairfield, CT 06824-6008	\$ 5,930	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	Stephen Sander Stephen M. Sander Foundation 20 Broad Street, Weston, CT 06883-2911	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	John and Denise Hewitt 22 Hankins Farm Road Allentown, NJ 08501-1800	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	DGN Custom Guitars 94 Churchill Street Fairfield, CT 06824-6107	\$ 5,617	Person <input 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.)

Name of organization White Light Foundation, Inc	Employer identification number 47-4125318
--	---

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
2	34 VIP Concert Tickets valued at \$145 each	\$ 4,930	2/22/2018
5	DGN Custom Guitars Donated for Fundraising Raffles and Auction.	\$ 5,617	Various FY18
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization White Light Foundation, Inc	Employer identification number 47-4125318
--	---

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

White Light Foundation, Inc.
47-4125318

Form 990-PF (2017) Part I Line 11 (Other Income)

4442 Vendor Sales Tax Credits	56
4810 Special Event Revenue - Event Admissions	1,620
4825 Special Events Revenue -Raffles	5,764
Total Other Income	7,440

Form 990-PF (2017) Part I Line 23 (Other Expenses)

8110 Supplies & Materials	1,342
8302 Event Admission Volunteers	368
8303 Catering for Fundraising Events	298
8305 Promotion and Marketing	10,246
8310 Meals & Entertainment	190
8501 Federal & State Registration Fees	86
8502 Business Registration Fees	104
8510 Processing Fee for Online Auctions	204
8511 PayPal Fees	1,160
8512 Bank Charges	1
8514 Late Filing Tax Penalties	66
8515 Insurance	1,273
8520 Federal & State Withholding Taxes on Raffles Prizes	1,797
8530 Software License Fee	497
Total Other Expenses	17,633

White Light Foundation, Inc.
47-4125318

Form 990-PF (2017) Part VII-A Line 10 (Substantial Contributors)

Good Works Entertainment Group
1188 Post Road
Fairfield, CT 06824-6008

Brian Hewitt
17 GREAT HILL FARMS RD
BEDFORD NY 10506-2100

John and Denise Hewitt
22 Hankins Farm Road
Allentown, NJ 08501-1800

Stephen Sander
Stephen M. Sander Foundation
20 Broad Street
Weston, CT 06883-2911

DGN Custom Guitars
94 Churchill Street
Fairfield CT 06824-6107

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

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

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

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

3/22/2018 \$ 570.00

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

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

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

Athletic programs were not in place between the date of grant and our fiscal year end. Full expenditure reporting is expected by August 2018.
 \$ -

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

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

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

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

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

N/A

White Light Foundation, Inc
47-4125318

Form 990-PF (2017) Part VIII Page 6 (Attachment)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average, hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kevin Rondeau	Chairman of the Board	0	0	0
194 Timothy Way, Williston, VT 05495	3 hours			
Daniel Tavis	Vice Chairman of the Board	0	0	0
2396 Route 30, Bomoseen VT 05732	0.5 hour			
Steven Perlah	CEO, President & Board Director	0	0	0
285 Church Hill Road Trumbull, CT 06611	20 hours			
Charles R. Connor	CFO, Treasurer & Board Director	0	0	0
21 Baxter Drive, Norwalk, CT 06854	10 hours			
David Bouchard	Secretary & Board Director	0	0	0
181 Orchard Commons Road, Hinesburg VT 05461	1 hours			
Edmund E. Edwards	Board Director	0	0	0
81 Monument Avenue, Bennington, VT 05201	1.0 hours			

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
<i>a Paid during the year</i>									
Name	Street	City	State	Zip Code					
Level Field Fund	PO Box 7532	Portland	ME	04112-7532	N/A	PF	Grant to support their charitable purpose to provide Snowboarding Grants to youth with financial need. See Expenditure Responsibility disclosure.	570	
Down Right Special	172 Saint John Street	Rutland	VT	05701	N/A	PC	Grant to support their programs support individuals with Down Syndrome.	200	
Fernclyff Manor	1154 Saw Mill River	Yonkers	NY	10710	N/A	PC	Grant to support their program to provide a full range of high quality educational, therapeutic and health care services to children with developmental disabilities.	17,230	
Greater Bridgeport Youth Orchestra	411 Pequot Avenue	Southport	CT	06890	N/A	PC	Grant to support their mission to provide an orchestral experience for, and further the musical education of, young musicians of the greater Bridgeport, CT area	1,000	
Capital City Rescue Mission	259 S Pearl Street	Albany	NY	12202	N/A	PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	1,280	
Gratitude Club	295 Ruggles Street	Fond du Lac	WI	54935	N/A	PC	Grant to support their charitable purpose of helping those interested in recovery from addiction	200	
New Choices Recovery Center	302 State Street	Schenectady	NY	12305	N/A	PC	Grant to support their charitable mission of providing innovative and comprehensive addiction treatment services that enhance the quality of life for the individuals they serve	200	
Deerfield Valley Community Cares	35 W Main Street	Wilmington	VT	05363	N/A	PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	1,415	
Cameroon Football Development Program	6401 Penn Avenue	Pittsburgh	PA	15206	N/A	PC	Grant to support their charitable purpose of improving the lives of youth in Africa through the game of football (soccer).	200	

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
	Name	Street	City	State				
<i>a Paid during the year</i>								
Center for Family Justice	753 Fairfield Avenue	Bridgeport	CT	06604	N/A	PC	Grant to support their charitable purpose of breaking the cycle of abuse and violence - domestic, sexual and child - by providing services that create hope.	200
Northshire Hockey Association	Manchester Center	Manchester	VT	05255	N/A	PC	Grant to support their charitable purpose of youth hockey.	200
amFAR The Foundation for AIDS Research	120 Wall Street, 13	New York	NY	10005-3902	N/A	PC	Grant to support their charitable of finding a cure for AIDS	200
Monadnock Family Services	64 Maine Street	Keene	NH	03431	N/A	PC	Grant to support their charitable purpose to address issues related to emergency mental health by decreasing hospitalizations, suicides, violence, homelessness and other issues that accompany these social ills.	200
Debris Free Oceans	5 Island Avenue, S	Miami Beach	FL	33139	N/A	PC	Grant to support their mission to inspire local communities to responsibly manage the lifecycle of plastics and waste as part of a global initiative to eradicate marine debris.	200
Youth Enrichment Services (YES)	412 Massachusetts	Boston	MA	02118	N/A	PC	Grant to support their mission to inspire and challenge inner-city Boston youth with physical and mental activities that foster life-long respect for self, others, and the environment.	200
Snowdays Foundation	465 NW 170th Driv	Beaverton	OR	97006	N/A	PC	Grant to support their mission of empowering at risk youth through snowboarding	200
Common Roots	1100 Dorset Street	South Burlington	VT	05403	N/A	PC	Grant to support their mission to build and nurture local communities through educational programs designed to teach youth about sustainable agriculture and food security.	200

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		Name	Street	City	State				
	Master's Manna	428 South Cherry	Wallingford	CT	06492	N/A	PC	Grant to support their charitable purpose of providing essential needs for the homeless and needy.	200
	Vermont Dog Rescue	PO Box 597	Hinesburg	VT	05461	N/A	PC	Grant to support their charitable purpose of helping our homeless pets find loving forever homes.	200
	Project Vets	1630 A 30th Street	Boulder	CO	80301	N/A	PC	Grant to support their charitable purpose of improving the health and welfare of animals around the world.	200
	Muddy Paws Rescue	860 Broadway	New York	NY	10003	N/A	PC	Grant to support their charitable purpose of helping our homeless pets find loving forever homes.	200
	National Parks Conservation Association	777 6th St. NW #7	Washington	DC	20001	N/A	PC	Grant to support their mission of protecting and enhancing America's National Park System for present and future generations	200
	Things of My Very Own, Inc.	249 Green Street	Schenectady	NY	12305	N/A	PC	Grant to support their mission of providing services and programs to children who have been impacted by extensive abuse and/or neglect	200
	New York Harbor Foundation	10 South St. Building	New York	NY	10004	N/A	PC	Grant to support their mission to restore a sustainable oyster population in New York Harbor	200
	Parks Place Community Center, Inc.	44 School St. Ext	Bellows Falls	VT	05101	N/A	PC	Grant to support their mission of supporting local children and families in need	200
	Heartbeet	218 Town Farm Rd	Hardwick	VT	05843	N/A	PC	Grant to support their mission maintaining a vibrant lifesaving Camphill community and licensed therapeutic residence that supports adults with developmental disabilities	200

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) a <i>Paid during the year</i>	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	Street	City	State			
Granite State Dog Recovery	PO Box 4581	Manchester	NH	03108	PC	Grant to support their charitable purpose of helping our homeless pets find loving forever homes.	200
Caritas of Port Chester	19 Smith Street	Port Chester	NY	10573	PC	Grant to support their charitable purpose of providing essential needs for the homeless and needy.	1,200
Special Books by Special Kids, Inc.	1714 Strand Street	Neptune Beach	FL	32266	PC	Grant to support their charitable purpose of normalizing the diversity of the human condition under the pillars of honesty, respect, mindfulness, positivity and collaboration.	200
Deerfield Valley Food Pantry	PO Box 1743	Wilmington	VT	05363	PC	Grant to support their charitable purpose of providing essential needs for the homeless and needy.	200
Jonnycake Center of Westerly	PO Box 273	Westerly	RI	02891	PC	Grant to support their charitable purpose of providing essential needs for the homeless and needy.	200
April's Child	7 Holland Avenue	White Plains	NY	10603	PC	Grant to support their charitable purpose of preventing child abuse, one family at a time.	200
Hydrocephalus Association	4340 East West High	Bethesda	MD	20814	PC	Grant to support their charitable purpose of promoting a cure for hydrocephalus and improve the lives of those affected by the condition	200
Rutland County Humane Society	765 Stevens Rd	Pittsford	VT	05763	PC	Grant to support their charitable purpose of helping our homeless pets find loving forever homes.	200
Caritas of Port Chester	19 Smith Street	Port Chester	NY	10573	PC	Grant to support their charitable purpose of providing essential needs for the homeless and needy.	2,160

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
	Name	Street	City	State				
<i>a Paid during the year</i>								
Bedford Presbyterian Church	Village Green	Bedford	NY	10506	N/A	PC	Grant to support their charitable purpose of "Love Your Neighbor" through community giving and scholarship.	10,750
Infinity Center for Performing Arts	301 E 2nd St #101	Jamestown	NY	14701	N/A	PC	Grant to support their charitable purpose creating an environment for children engaged in the arts, building positive peer and mentoring relationships, and are surrounded by a safe and secure environment.	633
Musicares	156 W 56th Street	New York	NY	10019	N/A	PC	Grant to support their charitable purpose of providing a safety net of critical assistance for music people in times of need.	332
Community School of Buffalo	415 Elmwood Ave	Buffalo	NY	14222	N/A	PC	Grant to support their charitable mission of providing access to music for everyone.	633
Center for Family Justice	753 Fairfield Avenue	Bridgeport	CT	06604	N/A	PC	Grant to support their charitable purpose of breaking the cycle of abuse and violence - domestic, sexual and child - by providing services that create hope.	2,000
Steps to End Domestic Violence	294 N. Winooski Ave	Burlington	VT	05401	N/A	PC	Grant to support their charitable purpose of providing services, support and education to end domestic violence in our community	3,020
Vermont Adaptive Ski and Sports	77 Alpine Drive	Killington	VT	05751	N/A	PC	Grant to support their charitable purpose to provide adaptive sports programs and activities with cognitive, developmental, physical and emotional disabilities.	3,520
NorthWoods Stewardship Center	154 Leadership Drive	Island Pond	VT	05846	N/A	PC	Grant to support their charitable mission of connecting people and place through science, education and action	3,020

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 <i>Paid during the year</i>									
Name	Street	City	State	Zip Code					
Rad Girls Rescue	109 Maple Street	Burlington	VT	05401	N/A		PC	Grant to support their charitable purpose of helping our homeless pets find loving forever homes.	3,020
Feathered Angels Waterfowl Sanctuary	8521 Craven Road	Arlington	TN	38002	N/A		PC	Grant to support their charitable purpose of providing refuge for rescued water fowl	452
New Reach	153 East Street	New Haven	CT	06511	N/A		PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	1,517
Preble Street	38 Preble Street	Portland	ME	04101	N/A		PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	1,023
Total									60,375
b <i>Approved for future payment</i>									
Downtown Evening Soup Kitchen	311 Temple Street	New Haven	CT	06511	N/A		PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	776
Chittenden Emergency Food Shelf	228 N Winooski Av	Burlington	VT	05401	N/A		PC	Grant to support their charitable purpose of providing shelter for the homeless and needy.	545
Total									1,321