

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

Open to Public
Inspection► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning _____ and ending _____

B Check if applicable:	C Name of organization LIGHTHOUSE INTERNATIONAL		D Employer identification number 13-1096620
	Doing business as		E Telephone number 212-769-6200
	Number and street (or P.O. box if mail is not delivered to street address) 15 WEST 65TH STREET	Room/suite	G Gross receipts \$ 28,079,303.
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	F Name and address of principal officer: ALAN R. MORSE SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			If "No," attach a list. (see instructions)
J Website: ► WWW.LIGHTHOUSEGUILD.ORG			H(c) Group exemption number ►
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►			L Year of formation: 1906 M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3 10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 8
Expenses	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5 146
	6 Total number of volunteers (estimate if necessary)	6 232
Net Assets or Fund Balances	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a -1,023,016.
	b Net unrelated business taxable income from Form 990-T, line 34	7b -1,023,016.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year 15,110,730. Current Year 1,132,274.
	9 Program service revenue (Part VIII, line 2g)	1,221,767. 5,333,473.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,952,732. 2,578,380.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	724,706. -390,043.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,009,935. 8,654,084.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	100,000. 77,773.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,118,784. 7,322,227.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	39,050. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ► 0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,973,074. 5,366,519.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,230,908. 12,766,519.
	19 Revenue less expenses. Subtract line 18 from line 12	-1,220,973. -4,112,435.
	20 Total assets (Part X, line 16)	Beginning of Current Year 85,286,584. End of Year 82,041,768.
	21 Total liabilities (Part X, line 26)	59,933,153. 65,502,538.
	22 Net assets or fund balances. Subtract line 21 from line 20	25,353,431. 16,539,230.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	► Signature of officer ELLIOT J. HAGLER, CHIEF FINANCIAL OFFICER	Date			
	Type or print name and title				
Paid	Print/Type preparer's name AARON SHAPIRO	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P01333816
Preparer	Firm's name ► LOEB & TROPER LLP	Firm's EIN ► 13-1517563			
Use Only	Firm's address ► 655 THIRD AVENUE, 12TH FL NEW YORK, NY 10017			Phone no. 212-867-4000	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3 X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5 X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. <ul style="list-style-type: none"> a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11a X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11b X	
12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	11c X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	11d X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	11e X	
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	11f X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	12a X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	12b X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	13 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	14a X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	14b X	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	15 X	
20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16 X	
	17 X	
	18 X	
	19 X	
	20a X	
	20b X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	45
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	146
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>		2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No," to line 3b, provide an explanation in Schedule O</i>		3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country: ► <i>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</i>		5a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5c	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		6a	X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6b	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		7a	X
7 Organizations that may receive deductible contributions under section 170(c).		7b	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7c	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7e	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7f	X
d If "Yes," indicate the number of Forms 8282 filed during the year		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7g	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7h	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		8	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		9a	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		9b	
9 Sponsoring organizations maintaining donor advised funds.		10a	
a Did the sponsoring organization make any taxable distributions under section 4966?		10b	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		11a	
10 Section 501(c)(7) organizations. Enter:		11b	
a Initiation fees and capital contributions included on Part VIII, line 12		12a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		12b	
11 Section 501(c)(12) organizations. Enter:		13a	
a Gross income from members or shareholders		13b	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		13c	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		14a	X
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		14b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		14b	
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O.</i>		14a	X
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		14b	
c Enter the amount of reserves on hand		14b	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

		1a	10	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
1b			8		
b	Enter the number of voting members included in line 1a, above, who are independent				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X	
6	Did the organization have members or stockholders?			X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?			X	
b	Each committee with authority to act on behalf of the governing body?			X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			X	

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		
b	Other officers or key employees of the organization		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► SEE SCHEDULE O
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	<input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► ELLIOT J. HAGLER, CHIEF FINANCIAL OFFICER - 212-769-7806
	15 WEST 65TH STREET, NEW YORK, NY 10023

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

 Check if Schedule O contains a response or note to any line in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) ALAN R. MORSE CHIEF EXECUTIVE OFFICER	1.70 48.30	X	X				58,418.	1,610,644.	163,748.
(2) MARK G. ACKERMANN PRESIDENT	7.50 42.50	X	X				88,692.	502,587.	139,601.
(3) JAMES M. DUBIN CHAIRMAN	0.10 1.00	X	X				0.	0.	0.
(4) LAWRENCE E. GOLDSCHMIDT DEPUTY CHAIR	0.10 0.90	X	X				0.	0.	0.
(5) ROBERT B. OKUN SECRETARY	0.10 0.90	X	X				0.	0.	0.
(6) JOSEPH A. RIPP VICE CHAIRMAN	0.10 0.90	X	X				0.	0.	0.
(7) SARAH E. SMITH TREASURER	0.10 0.90	X	X				0.	0.	0.
(8) JONATHAN M. WAINWRIGHT DEPUTY CHAIR	0.10 0.90	X	X				0.	0.	0.
(9) PAULINE RAIFF DIRECTOR	0.10 0.90	X					0.	0.	0.
(10) RONALD G. WEINER DIRECTOR	0.10 0.90	X					0.	0.	0.
(11) CHARLES BLUM SVP & GENERAL COUNSEL	6.00 34.10		X				52,529.	297,663.	66,802.
(12) KELLYANNE CAIVANO SVP FINANCE	4.30 35.70		X				29,954.	247,133.	60,395.
(13) IRMA EVANS ASSISTANT SECRETARY	5.20 29.80		X				10,397.	58,914.	18,332.
(14) ELLIOT J. HAGLER CHIEF FINANCIAL OFFICER	4.30 35.70		X				44,337.	365,808.	107,834.
(15) ROBERT HOAK SVP DEVELOPMENT	0.10 39.90		X				0.	243,762.	63,126.
(16) BRUCE MASTALINSKI CHIEF COMPLIANCE OFFICER	4.30 35.70		X				37,614.	310,340.	49,598.
(17) SARAH SPICEHANDLER ASSISTANT SECRETARY	0.70 34.30		X				1,656.	81,150.	38,257.

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(18) CATHLEEN WIRTS SVP STRATEGY, MARKETING & COMMUNICAT	0.10 39.90	X					0.	266,067.	58,661.
(19) MAURA SWEENEY SENIOR VP, PROGRAMS & SERVICES	7.90 32.10		X				63,575.	254,302.	41,897.
(20) ELSA ESCALERA CHIEF MEDICAL OFFICER	1.00 34.00	X			X		6,617.	225,563.	56,565.
(21) MELISSA FARBER VP HUMAN RESOURCES	3.50 31.50				X		18,516.	164,813.	74,572.
(22) SARA PITTERMAN AVP FINANCE	3.80 31.20	X			X		17,073.	140,861.	42,850.
(23) BRUCE P. ROSENTHAL CHIEF OF LOW VISION PROGRAMS	35.00				X		236,763.	0.	43,026.
(24) WILLIAM H. SEIPLE VP RESEARCH	35.00	X			X		164,099.	0.	13,109.
1b Sub-total							830,240.	4,769,607.	1,038,373.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							830,240.	4,769,607.	1,038,373.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 6

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NATIONAL RECRUITING GROUP PO BOX 2062, HICKSVILLE, NY 11802	STAFFING	383,177.
INTEGRATED DESIGN GROUP, INC. 6 EAST 39TH STREET, NEW YORK, NY 10016	ARCHITECTURE	123,597.
KEEP CHILDREN MOVING 244 FIFTH AVENUE, #S267, NEW YORK, NY 10001	THERAPISTS	102,385.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 3

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e	48,900.		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,083,374.		
	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f		1,132,274.		
Program Service Revenue		Business Code			
	2 a CHILD DEVELOPMENT CENTER	611600	2,698,328.	2,698,328.	
	b CBVH CONTRACTS	624310	2,237,373.	2,237,373.	
	c LOW VISION CLINIC	621400	305,252.	305,252.	
	d MUSIC SCHOOL	611600	92,520.	92,520.	
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		5,333,473.		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,229,314.		13,763. 1,215,551.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real 4,181,430.			
	b Less: rental expenses	(ii) Personal 5,218,209.			
	c Rental income or (loss)	-1,036,779.			
	d Net rental income or (loss)		-1,036,779.		-1,036,779.
	7 a Gross amount from sales of assets other than inventory	(i) Securities 15,106,564.			
	b Less: cost or other basis and sales expenses	(ii) Other 13,757,498.			
	c Gain or (loss)	1,349,066.			
	d Net gain or (loss)		1,349,066.		1,349,066.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a b			
	b Less: direct expenses				
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19	a b			
	b Less: direct expenses				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a 799,065.			
	b Less: cost of goods sold	b 449,512.			
	c Net income or (loss) from sales of inventory		349,553.		349,553.
	Miscellaneous Revenue	Business Code			
	11 a WRITE OFF OF PRIOR YEAR LIABILITY	900099	172,912.		172,912.
	b MISCELLANEOUS	900099	124,271.		124,271.
	c				
	d All other revenue				
	e Total. Add lines 11a-11d		297,183.		
	12 Total revenue. See instructions.		8,654,084.	5,333,473.	-1,023,016. 3,211,353.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	77,773.	77,773.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	422,483.		422,483.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,878,768.	4,456,884.	421,884.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	309,626.	281,891.	27,735.	
9 Other employee benefits	1,288,481.	1,224,784.	63,697.	
10 Payroll taxes	422,869.	372,425.	50,444.	
11 Fees for services (non-employees):				
a Management				
b Legal	17,476.	1,832.	15,644.	
c Accounting	159,782.	5,764.	154,018.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	155,923.		155,923.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	559,604.	504,683.	54,921.	
12 Advertising and promotion				
13 Office expenses	745,666.	556,294.	189,372.	
14 Information technology	272,317.		272,317.	
15 Royalties				
16 Occupancy	877,861.	761,630.	116,231.	
17 Travel	103,214.	101,746.	1,468.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,047.	2,047.		
20 Interest	1,211,169.	856,724.	354,445.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	828,316.	571,107.	257,209.	
23 Insurance	112,725.	100,077.	12,648.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BAD DEBTS	310,947.	159,215.	151,732.	
b MISCELLANEOUS	9,472.	9,472.		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	12,766,519.	10,044,348.	2,722,171.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ► if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,284,339.	1	1,263,512.
	2 Savings and temporary cash investments	2,273,834.	2	3,350,629.
	3 Pledges and grants receivable, net	7,389,177.	3	1,983,734.
	4 Accounts receivable, net	1,046,464.	4	777,694.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	760,000.	7	380,000.
	8 Inventories for sale or use	216,666.	8	69,308.
	9 Prepaid expenses and deferred charges	1,005,527.	9	505,988.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 57,987,841.		
	b Less: accumulated depreciation	10b 36,735,214.	21,096,296.	10c 21,252,627.
	11 Investments - publicly traded securities	20,209,612.	11	25,018,502.
	12 Investments - other securities. See Part IV, line 11	25,439,929.	12	26,695,363.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	564,740.	15	744,411.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	85,286,584.	16	82,041,768.
Liabilities	17 Accounts payable and accrued expenses	3,501,976.	17	2,225,750.
	18 Grants payable		18	
	19 Deferred revenue		19	245,628.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	45,000,000.	23	45,000,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	11,431,177.	25	18,031,160.
	26 Total liabilities. Add lines 17 through 25	59,933,153.	26	65,502,538.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-8,693,439.	27	-17,720,949.
	28 Temporarily restricted net assets	10,639,734.	28	10,679,226.
	29 Permanently restricted net assets	23,407,136.	29	23,580,953.
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	25,353,431.	33	16,539,230.
	34 Total liabilities and net assets/fund balances	85,286,584.	34	82,041,768.

Form 990 (2014)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	8,654,084.
2 Total expenses (must equal Part IX, column (A), line 25)	2	12,766,519.
3 Revenue less expenses. Subtract line 2 from line 1	3	-4,112,435.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,353,431.
5 Net unrealized gains (losses) on investments	5	-243,697.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	-4,458,069.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	16,539,230.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant?	2b	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Form 990 (2014)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization

Employer identification number

13-1096620

LIGHTHOUSE INTERNATIONAL

13-1096620

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a **Type I**. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B**.
b **Type II**. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C**.
c **Type III functionally integrated**. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E**.
d **Type III non-functionally integrated**. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V**.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			Yes	No		
Total						

LHA F

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,186,523.	15,681,017.	14,586,320.	15,110,730.	1,132,274.	70,696,864.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	24,186,523.	15,681,017.	14,586,320.	15,110,730.	1,132,274.	70,696,864.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						70,696,864.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	24,186,523.	15,681,017.	14,586,320.	15,110,730.	1,132,274.	70,696,864.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,003,895.	991,435.	982,100.	945,037.	1,229,314.	5,151,781.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,265,088.	4,208,099.	4,677,456.	6,041,294.	4,181,430.	22,373,367.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	420,214.	262,868.	103,944.	77,223.	297,183.	1,161,432.
11 Total support. Add lines 7 through 10						99,383,444.
12 Gross receipts from related activities, etc. (see instructions)					12	11,328,424.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)organization, check this box and **stop here** ► **Section C. Computation of Public Support Percentage**

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	71.14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	73.58	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization			
► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization			
► <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			
► <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			
► <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			
► <input type="checkbox"/>			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.

c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.

b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).

b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?

6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.

b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.

c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.

10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <i>Part VI</i> .	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <i>Part VI</i> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <i>Part VI</i> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <i>Part VI</i> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <i>Part VI</i> how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <i>Part VI</i> the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):	Yes	No
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete <i>line 2</i> below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <i>line 3</i> below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in <i>Part VI</i> how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <i>Part VI</i> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <i>Part VI</i> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS

WRITE OFF OF PY LIABILITY

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

LIGHTHOUSE INTERNATIONAL

Employer identification number

13-1096620

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs

e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	15,044,381.	14,172,831.	19,159,898.	19,703,627.	21,169,249.
b Contributions	325,000.			350,000.	50,000.
c Net investment earnings, gains, and losses	608,888.	1,837,362.	1,370,001.	-187,344.	1,657,157.
d Grants or scholarships					
e Other expenditures for facilities and programs	608,888.	965,812.	6,357,068.	706,385.	1,191,410.
f Administrative expenses					1,981,369.
g End of year balance	15,369,381.	15,044,381.	14,172,831.	19,159,898.	19,703,627.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► 86.66 %

b Permanent endowment ► 86.66 %

c Temporarily restricted endowment ► 13.34 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)	X	
3a(ii)	X	
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		353,490.		353,490.
b Buildings		44,934,571.	27,902,227.	17,032,344.
c Leasehold improvements				
d Equipment		10,754,415.	8,832,987.	1,921,428.
e Other		1,945,365.		1,945,365.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			►	21,252,627.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	11,007,830.	END-OF-YEAR MARKET VALUE
(B) BENEFICIAL INTEREST IN		
(C) TRUSTS	15,687,533.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	26,695,363.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) CHARITABLE ANNUITY OBLIGATIONS	2,263,137.	
(3) ACCRUED PENSION BENEFITS	12,682,441.	
(4) DUE TO AFFILIATES	3,022,045.	
(5) DUE TO THIRD PARTY PAYORS	63,537.	
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	18,031,160.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

LIGHTHOUSE INTERNATIONAL'S ENDOWMENT IS COMPOSED OF 108 DONOR-RESTRICTED ENDOWMENTS THAT ARE MAINTAINED BY THE BANK OF NEW YORK MELLON. THE ENDOWMENT IS INTENDED TO BE USED TO SUPPORT THE LIGHTHOUSE'S CHARITABLE MISSION BY FUNDING FUTURE PROGRAMMATIC ACTIVITIES.

PART X, LINE 2:

LIGHTHOUSE INTERNATIONAL HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PERIODS ENDING DECEMBER 31, 2011 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES.

Part XIII Supplemental Information (continued)

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014Open to Public
Inspection

Name of the organization

LIGHTHOUSE INTERNATIONAL

Employer identification number

13-1096620**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA/CARIBBEAN	0	0	INVESTMENTS		9,050,541.
3 a Sub-total	0	0			9,050,541.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			9,050,541.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2014

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2014.03050 LIGHTHOUSE INTERNATIONAL

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Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► _____

3 Enter total number of other organizations or entities ► _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 3(F) & PART IV

THE AMOUNT REPORTED ON PART I, LINE 3(F) REPRESENTS LIGHTHOUSE

INTERNATIONAL'S INVESTMENT INTEREST IN LIMITED PARTNERSHIPS THAT ARE

LEGALLY DOMICILED IN FOREIGN COUNTRIES. LIGHTHOUSE'S INTERESTS AND

TRANSACTIONS MAY NOT HAVE MET THE FILING THRESHOLDS REQUIRED FOR THE

FILING OF THE FORMS REFERENCED IN PART IV OF SCHEDULE F.

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

2014

Open to Public
Inspection

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

LIGHTHOUSE INTERNATIONAL

Employer identification number
13-1096620

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► _____

3 Enter total number of other organizations listed in the line 1 table ► _____

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ASSISTANCE TO VISUALLY IMPAIRED STUDENTS	7	70,000.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.PART I, LINE 2:

SCHOLARSHIPS - EACH YEAR, OUR SCHOLARSHIP PROGRAM HELPS OUTSTANDING AND
 DESERVING LEGALLY BLIND STUDENTS FROM ACROSS THE COUNTRY ATTEND COLLEGE OR
 GRADUATE SCHOOL WITH SCHOLARSHIPS OF UP TO \$10,000 EACH. SCHOLARSHIPS ARE
 BASED ON STRONG ACADEMIC ACCOMPLISHMENTS AND MERIT, AND PROVIDE ADDITIONAL
 FINANCIAL SUPPORT TO HELP STUDENTS MAKE A SUCCESSFUL TRANSITION FROM HIGH
 SCHOOL TO A COLLEGE OR UNIVERSITY OF THEIR CHOICE, OR ATTEND/ REMAIN IN THE
 GRADUATE SCHOOL OF THEIR CHOICE. CANDIDATES ARE NOT REQUIRED TO DEMONSTRATE
 FINANCIAL NEED AND SCHOLARSHIPS ARE UNRESTRICTED. A SCHOLARSHIP COMMITTEE

Part IV Supplemental Information

REVIEWS SCHOLARSHIP APPLICATIONS TO SELECT THE RECIPIENTS. THE COMMITTEE
CONSIDERS SAT AND/OR ACT TEST SCORES, STUDENT TRANSCRIPTS, LETTERS OF
RECOMMENDATION, PERSONAL STATEMENTS AND OTHER SUPPORTING DOCUMENTATION TO
SELECT THE MOST OUTSTANDING CANDIDATES.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

LIGHTHOUSE INTERNATIONAL

Employer identification number

13-1096620

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes	No
1b	
2	
4a	X
4b	X
4c	X
5a	X
5b	X
6a	X
6b	X
7	X
8	X
9	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ALAN R. MORSE CHIEF EXECUTIVE OFFICER	(i) 31,878.	10,500.	16,040.	4,297.	1,434.	64,149.	14,397.
	(ii) 878,910.	289,500.	442,234.	118,477.	39,540.	1,768,661.	396,956.
(2) MARK G. ACKERMANN PRESIDENT	(i) 75,344.	0.	13,348.	14,475.	6,465.	109,632.	13,145.
	(ii) 426,950.	0.	75,637.	82,025.	36,636.	621,248.	74,491.
(3) CHARLES BLUM SVP & GENERAL COUNSEL	(i) 52,378.	0.	151.	4,362.	5,659.	62,550.	0.
	(ii) 296,808.	0.	855.	24,716.	32,065.	354,444.	0.
(4) KELLYANNE CAIVANO SVP FINANCE	(i) 28,013.	1,622.	319.	3,752.	2,776.	36,482.	0.
	(ii) 231,123.	13,378.	2,632.	30,961.	22,906.	301,000.	0.
(5) ELLIOT J. HAGLER CHIEF FINANCIAL OFFICER	(i) 39,771.	4,324.	242.	4,846.	5,460.	54,643.	0.
	(ii) 328,139.	35,676.	1,993.	39,981.	57,547.	463,336.	0.
(6) ROBERT HOAK SVP DEVELOPMENT	(i) 0.	0.	0.	0.	0.	0.	0.
	(ii) 243,291.	0.	471.	25,502.	37,624.	306,888.	0.
(7) BRUCE MASTALINSKI CHIEF COMPLIANCE OFFICER	(i) 36,675.	0.	939.	3,104.	2,258.	42,976.	0.
	(ii) 302,595.	0.	7,745.	25,611.	18,625.	354,576.	0.
(8) CATHLEEN WIRTS SVP STRATEGY, MARKETING & COMMUNICAT	(i) 0.	0.	0.	0.	0.	0.	0.
	(ii) 255,061.	10,000.	1,006.	34,388.	24,273.	324,728.	0.
(9) MAURA SWEENEY SENIOR VP, PROGRAMS & SERVICES	(i) 63,481.	0.	94.	5,623.	2,756.	71,954.	0.
	(ii) 253,925.	0.	377.	22,492.	11,026.	287,820.	0.
(10) ELSA ESCALERA CHIEF MEDICAL OFFICER	(i) 6,607.	0.	10.	485.	1,127.	8,229.	0.
	(ii) 225,222.	0.	341.	16,541.	38,412.	280,516.	0.
(11) MELISSA FARBER VP HUMAN RESOURCES	(i) 17,440.	1,010.	66.	2,509.	4,149.	25,174.	0.
	(ii) 155,234.	8,990.	589.	22,332.	45,582.	232,727.	0.
(12) SARA PITTERMAN AVP FINANCE	(i) 16,951.	108.	14.	1,077.	2,961.	21,111.	0.
	(ii) 139,853.	892.	116.	8,888.	29,924.	179,673.	0.
(13) BRUCE P. ROSENTHAL CHIEF OF LOW VISION PROGRAMS	(i) 232,139.	0.	4,624.	15,875.	27,151.	279,789.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
(14) WILLIAM H. SEIPLE VP RESEARCH	(i) 161,305.	0.	2,794.	10,609.	2,500.	177,208.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

457(F) DEFERRED COMPENSATION PLAN:

ALAN R. MORSE - \$93,774

MARK G. ACKERMANN - \$50,000

PART I, LINE 7:

AS PART OF THE COMPENSATION FOR 2014, THE COMPENSATION COMMITTEE GRANTED
BONUSES TO THE EXECUTIVE STAFF, BASED ON ITS REVIEW OF THEIR PERFORMANCE,
AS DOCUMENTED IN THE MINUTES OF THE COMMITTEE. THE AMOUNTS REFLECTED AS
BONUSES ON THIS SCHEDULE REPRESENT AN ALLOCATION OF THE BONUS PAID BY A
RELATED PARTY.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

LIGHTHOUSE INTERNATIONAL

Employer identification number

13-1096620

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROVIDE SERVICES AND EXPAND ACCESS TO CARE FOR PEOPLE WHO ARE BLIND OR
VISUALLY IMPAIRED, INCLUDING THOSE WITH MULTIPLE DISABILITIES OR
CHRONIC MEDICAL CONDITIONS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE CHILD DEVELOPMENT CENTER'S EARLY INTERVENTION PROGRAM CLOSED IN
AUGUST 2014.

IN ADDITION, EFFECTIVE SEPTEMBER 2014, THE LIGHTHOUSE'S LOW VISION
CLINIC AND DISPENSARY CLOSED. THE SERVICES AND LICENSE WERE TRANSFERRED
TO JGB REHABILITATION CORPORATION, A RELATED ENTITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

VISION REHABILITATION SERVICES HELP PEOPLE OF ALL AGES WHO ARE BLIND OR
VISUALLY IMPAIRED GAIN OR REGAIN FUNCTION, MAXIMIZE THEIR USEABLE
VISION AND RECOGNIZE AND DEVELOP THE SKILLS THEY NEED TO REMAIN
ENGAGED, SAFE AND INDEPENDENT IN ALL ASPECTS AND STAGES OF THEIR LIVES.

ACADEMIC AND COMMUNICATIONS SKILLS ADDRESS CLIENTS' EDUCATIONAL OR
VOCATIONAL GOALS THROUGH ASSESSMENT OF ACADEMIC POTENTIAL, INSTRUCTION
IN THE ADAPTIVE AIDS OR COMPENSATORY SKILLS FOR ACADEMIC SUCCESS, TEST
PREPARATION FOR HIGH SCHOOL EQUIVALENCY TEST, ADULT BASIC EDUCATION,
TEST OF ENGLISH AS A FOREIGN LANGUAGE, AMERICAN CITIZENSHIP TESTS, AND

Name of the organization

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COLLEGE PREPARATORY EXAMS INCLUDING THE SAT, THE ACT AND THE GRE.

ASSISTIVE TECHNOLOGY TRAINING: THE HENRY A. GRUNWALD TECHNOLOGY

CENTER OFFERS CONSULTATION AND TRAINING ON BASIC AND ADVANCED USES OF
CELL PHONES, TABLETS AND OTHER TECHNOLOGIES AND ALSO PROVIDES CLIENTS
WITH INFORMATION AND RESOURCES ON ACCESSIBLE TECHNOLOGY.

CAREER SERVICES PROVIDE WORK READINESS AND TRAINING PROGRAMS FOCUSED ON
HELPING CLIENTS FIND AND RETAIN JOBS INCLUDING:

- PRE-EMPLOYMENT TRAINING, WHICH INCLUDES A FOUR-WEEK COURSE TO HELP
CLIENTS MARKET THEIR SKILLS AND ABILITIES TO EMPLOYERS
- JOB PLACEMENT, RESUME DEVELOPMENT AND INTERVIEW STRATEGIES.
- INTERNSHIPS WHICH ALLOW A THREE-MONTH TRIAL OF THE JOB AND INCLUDE
TRAINING FOR THE EMPLOYEE
- JOB RETENTION SERVICES, WHICH INCLUDE AN ON-SITE ANALYSIS OF THE
CLIENT'S CURRENT POSITION AND RECOMMENDS ANY ACCOMMODATIONS
- EMPLOYER PRESENTATIONS TO FACILITATE FULL INTEGRATION AND
ACCOMMODATION OF PEOPLE WITH VISION IMPAIRMENT INTO THEIR WORKFORCES

INDEPENDENT LIVING SKILLS TEACH CLIENTS TO FUNCTION SAFELY AND
INDEPENDENTLY IN THEIR DAILY LIFE. CLIENTS ARE TAUGHT ADAPTIVE SKILLS
FOR DAILY TASKS SUCH AS MONEY MANAGEMENT, MEAL PREPARATION AND COOKING,
ORGANIZING CLOTHES, CLEANING AND LAUNDRY. WE CONDUCT HOME VISITS TO
EVALUATE EACH CLIENT'S SPECIFIC NEEDS, THEIR HOME ENVIRONMENT AND TO
SUGGEST MODIFICATIONS TO IMPROVE SAFETY.

ORIENTATION AND MOBILITY INSTRUCTION PROVIDES CLIENTS WITH THE SKILLS

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Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

LIGHTHOUSE INTERNATIONAL

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NECESSARY TO NAVIGATE SAFELY IN A VARIETY OF ENVIRONMENTS INCLUDING THEIR HOMES AND NEIGHBORHOODS, AND TO TRAVEL TO DESTINATIONS SUCH AS SCHOOL OR A JOB.

VISION REHABILITATION SERVICES WERE PROVIDED TO 968 INDIVIDUALS IN 2014.

YOUTH AND TEEN PROGRAMS PROVIDE REHABILITATION, EDUCATION AND RECREATION CLASSES AND ACTIVITIES TO INDIVIDUALS AGES 6-21 TO ENHANCE THEIR TRADITIONAL EDUCATION.

- SATURDAY YOUTH SKILLS PROGRAM PROVIDES SOCIAL AND RECREATIONAL SERVICES TO LEGALLY BLIND CHILDREN AGES 6-13 DURING THE SCHOOL YEAR.

- YOUTH TRANSITION PROGRAM OFFERS AGE-APPROPRIATE PROGRAMS FOR STUDENTS AGES 14-21 TO HELP SMOOTH THE TRANSITION FROM HIGH SCHOOL TO COLLEGE, OR HIGH SCHOOL TO WORK.

- YOUTH EMPLOYMENT PROGRAM ALLOWS VISUALLY IMPAIRED STUDENTS TO WORK WITH OUR CAREER SERVICES STAFF TO HELP THEM SECURE PAYING JOBS IN THE COMMUNITY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THE ETHEL AND SAMUEL J. LEFRAK SCHOOL SERVES PRESCHOOL CHILDREN AGES THREE TO FIVE WITH VISION IMPAIRMENTS AND DEVELOPMENTAL DISABILITIES, AS WELL AS SIGHTED CHILDREN WITHOUT DEVELOPMENTAL DISABILITIES. THE SCHOOL INCLUDES SELF-CONTAINED CLASSROOMS FOR CHILDREN WITH VISION IMPAIRMENTS AND DEVELOPMENTAL DISABILITIES AS WELL AS INTEGRATED CLASSROOMS WHICH INCLUDE NON-DISABLED CHILDREN. MODIFICATIONS AND

Name of the organization

LIGHTHOUSE INTERNATIONAL

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13-1096620

ADAPTATIONS ARE MADE WITHIN THE CLASSROOMS AND TO THE CURRICULUM TO PROVIDE STUDENTS WITH VISION LOSS THE SAME OPPORTUNITIES AS SIGHTED STUDENTS LEARNING IN THE CLASSROOM. CHILDREN RECEIVING OUR SPECIAL EDUCATION SERVICES INCLUDE THOSE WITH VISION IMPAIRMENT AND BLINDNESS, CEREBRAL PALSY, COMMUNICATION DISORDERS, COGNITIVE DELAYS, MILD AUTISM AND GENERAL DEVELOPMENTAL DISABILITIES. A VARIETY OF THERAPIES ARE AVAILABLE INCLUDING SERVICES FROM TEACHERS OF THE VISUALLY IMPAIRED, OCCUPATIONAL THERAPY, PHYSICAL THERAPY AND SPEECH THERAPY.

THERE WERE 79 STUDENTS IN THE LEFRAK SCHOOL IN 2014.

EARLY INTERVENTION SERVICES ARE DEDICATED TO HELPING CHILDREN WITH VISUAL IMPAIRMENT AS WELL AS DEVELOPMENTAL DELAYS FROM BIRTH TO THREE YEARS OF AGE. PROGRAMS HELP INFANTS AND TODDLERS WITH VISION PROBLEMS AND DEVELOPMENTAL DELAYS REACH THE SAME DEVELOPMENTAL MILESTONES AS THEIR SIGHTED PEERS. THIS PROGRAM CEASED OPERATIONS IN AUGUST 2014.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THE FILOMEN M. D'AGOSTINO GREENBERG MUSIC SCHOOL SERVES STUDENTS OF ALL AGES AND ABILITIES AND IS THE ONLY COMMUNITY MUSIC SCHOOL IN THE UNITED STATES DEDICATED SOLELY TO SERVING STUDENTS OF ALL AGES WITH VISION LOSS. THE SCHOOL OFFERS:

- MUSIC EDUCATION FOR ADULTS, INCLUDING INDIVIDUAL LESSONS, CLASSES, ENSEMBLES AND PERFORMANCE OPPORTUNITIES
- A COMPREHENSIVE MUSIC PROGRAM FOR STUDENTS AGES 5-21 WHICH IS OFFERED ON SATURDAYS DURING THE SCHOOL YEAR AND IN THE SUMMER
- AN ACCESSIBLE MUSIC TECHNOLOGY PROGRAM WHERE MUSICIANS WITH VISION LOSS LEARN TO PRODUCE MUSIC IN BRAILLE, LARGE PRINT AND AUDIO

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- A SERIES OF 12-15 CONCERTS PER YEAR, WHICH INCLUDES A COMBINATION OF STUDENT, FACULTY AND GUEST ARTIST PERFORMANCES
- TRAINING FOR MUSIC EDUCATORS AND TEACHERS OF THE VISUALLY IMPAIRED.

THE SCHOOL PROVIDED SERVICES TO 129 INDIVIDUALS IN 2014.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE OPTICAL DISPENSARY FILLS EYEGLASS PRESCRIPTIONS AND OFFERS A WIDE ARRAY OF CONVENTIONAL EYEWEAR AND LOW VISION DEVICES. THIS PROGRAM WAS TRANSFERRED TO JGB REHABILITATION CORPORATION IN SEPTEMBER 2014.

THE STORE OFFERS THE LATEST PRODUCTS THAT MAKE DAY-TO-DAY LIFE EASIER FOR PEOPLE WITH VISION IMPAIRMENT, INCLUDING GLARE-FREE LIGHTING, HOUSEHOLD ITEMS, MAGNIFYING MIRRORS, WATCHES, CLOCKS, COMPUTER SOFTWARE AND CCTVS.

THE PRINT ACCESS CENTER CONVERTS CONVENTIONAL PRINTED MATERIALS INTO ACCESSIBLE FORMATS BY ENLARGING OR SCANNING IT, OR BY TRANSLATING IT INTO AUDIO OR BRAILLE. SERVICES INCLUDING ENLARGING TEXT, TRANSCRIBING INTO BRAILLE, OR RECORDING AN AUDIO OF A WIDE VARIETY OF WRITTEN MATERIALS FOR INDIVIDUALS AND COMPANIES, SUCH AS MENUS, LETTERS, GREETING CARDS, EXAMS, SCRIPTS, AND HEALTHCARE PROVIDER MEMBER HANDBOOKS. WE ALSO OFFER A READING SERVICE WHICH PROVIDES ONE-ON-ONE READING TO VISUALLY IMPAIRED ADULTS TO SUPPORT THEIR EMPLOYMENT OR ACADEMIC ENDEAVORS.

THE ARLENE R. GORDON RESEARCH INSTITUTE CONDUCTS STUDIES DESIGNED TO TRANSLATE SCIENTIFIC FINDINGS AND ADVANCES IN TECHNOLOGY INTO PRACTICAL

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Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

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SOLUTIONS THAT CAN HELP PEOPLE WHO ARE VISUALLY IMPAIRED FUNCTION MORE EFFECTIVELY IN EVERYDAY LIFE.

SCHOLARSHIPS: SINCE 1980, WE HAVE BEEN HELPING A NUMBER OF OUTSTANDING LEGALLY BLIND STUDENTS EACH YEAR TO ATTEND COLLEGE OR ATTEND GRADUATE SCHOOL WITH SCHOLARSHIPS OF UP TO \$10,000 EACH. SCHOLARSHIPS ARE BASED ON STRONG ACADEMIC ACCOMPLISHMENTS AND MERIT AND PROVIDE FINANCIAL SUPPORT TO HELP STUDENTS MAKE A SUCCESSFUL TRANSITION FROM HIGH SCHOOL TO COLLEGE OR ATTEND/REMAIN IN THE GRADUATE SCHOOL OF THEIR CHOICE. CANDIDATES ARE NOT REQUIRED TO DEMONSTRATE FINANCIAL NEED AND SCHOLARSHIPS ARE UNRESTRICTED.

IN 2014, 7 SCHOLARSHIPS WERE AWARDED TO STUDENTS THROUGHOUT THE UNITED STATES.

THE PISART AWARD IN VISION SCIENCE WAS ESTABLISHED IN 1981 AND RECOGNIZES AN EARLY-CAREER CLINICIAN OR SCIENTIST WHOSE NOTEWORTHY, INNOVATIVE AND SCHOLARLY CONTRIBUTIONS HAVE THE POTENTIAL FOR SUBSTANTIAL INFLUENCE IN THE UNDERSTANDING OF VISION LOSS, TREATMENT OF EYE DISEASE OR THE REHABILITATION OF PEOPLE WITH VISION LOSS. THE AWARD INCLUDES AN UNRESTRICTED CASH AWARD.

EXPENSES \$ 2,680,101. INCLUDING GRANTS OF \$ 70,000. REVENUE \$ 305,252.

FORM 990, PART VI, SECTION A, LINE 6:

EFFECTIVE DECEMBER 23, 2013 LGI PROGRAMS, LLC BECAME THE SOLE MEMBER OF LIGHTHOUSE INTERNATIONAL. SIMULTANEOUSLY, LIGHTHOUSE GUILD INTERNATIONAL, INC., A 501(C)(3) NOT-FOR-PROFIT CORPORATION, BECAME THE SOLE MEMBER OF LGI PROGRAMS, LLC.

Name of the organization

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FORM 990, PART VI, SECTION A, LINE 7A:

THE SOLE MEMBER ELECTS THE BOARD MEMBERS OF LIGHHOUSE INTERNATIONAL ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 IS PREPARED BY THE FINANCE DEPARTMENT AND REVIEWED BY THE ORGANIZATION'S OUTSIDE AUDITORS. THE FORM IS THEN REVIEWED IN DETAIL BY A COMMITTEE OF THE BOARD. AFTER ITS APPROVAL, A COPY OF THE FORM IS DISTRIBUTED TO THE FULL BOARD FOR REVIEW PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO ALL OFFICERS, DIRECTORS AND EMPLOYEES OF THE ORGANIZATION. A DISCLOSURE QUESTIONNAIRE CONCERNING FINANCIAL INTERESTS AND ANY OTHER POTENTIAL CONFLICTS OF INTEREST AND RELATED ISSUES IS COMPLETED BY EACH DIRECTOR, OFFICER, AND EMPLOYEE ON AN ANNUAL BASIS. NOTWITHSTANDING SUBMISSION OF THE APPLICABLE QUESTIONNAIRE, EACH DIRECTOR, OFFICER OR EMPLOYEE HAS A CONTINUING DUTY TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST PROMPTLY UPON COMING INTO POSSESSION OF ANY INFORMATION CONCERNING A POTENTIAL CONFLICT OF INTEREST OR ANY CHANGES IN THE INFORMATION REQUESTED IN THE QUESTIONNAIRE. ANY POTENTIAL CONFLICT OF INTEREST SHALL BE DISCLOSED TO THE AUDIT COMMITTEE OF THE BOARD, OR, WHEN THE MATTER IS THEN UNDER CONSIDERATION BY THE BOARD OR THE EXECUTIVE COMMITTEE, TO THE BOARD OR EXECUTIVE COMMITTEE, RESPECTIVELY.

NEITHER THE AUDIT OR EXECUTIVE COMMITTEE, NOR THE BOARD SHALL GENERALLY APPROVE ANY TRANSACTION GIVING RISE TO A POTENTIAL CONFLICT OF INTEREST.

Name of the organization

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Employer identification number

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HOWEVER, IN EXCEPTIONAL CIRCUMSTANCES, THE AUDIT COMMITTEE, THE EXECUTIVE COMMITTEE OR THE BOARD MAY DETERMINE THAT BASED ON A CONSIDERATION OF PRICE, QUALITY, EXPERTISE AND OTHER RELEVANT FACTORS, THERE IS NO TRANSACTION THAT IS AVAILABLE OR FEASIBLE AS AN ALTERNATIVE TO THE PROPOSED TRANSACTION AND SUCH TRANSACTION IS FAIR AND REASONABLE AND IN THE ORGANIZATION'S BEST INTEREST. UNDER SUCH CIRCUMSTANCES, THE AUDIT COMMITTEE, THE EXECUTIVE COMMITTEE, OR BOARD MAY APPROVE SUCH TRANSACTION (SUBJECT, IN THE CASE OF THE AUDIT COMMITTEE, TO THE APPROVAL OF THE EXECUTIVE COMMITTEE OR THE BOARD). SUCH CONSIDERATION AND ACTION SHALL BE CONTEMPORANEOUSLY RECORDED AND SHALL BE REFLECTED IN THE APPROPRIATE MEETING MINUTES.

A DIRECTOR, OFFICER, OR EMPLOYEE WITH A POTENTIAL CONFLICT OF INTEREST SHALL NOT BE COUNTED IN DETERMINING THE QUORUM FOR, SEEK TO INFLUENCE, PARTICIPATE IN, OR BE PRESENT DURING ANY DELIBERATIONS OR VOTE OF THE AUDIT COMMITTEE, EXECUTIVE COMMITTEE OR THE BOARD REGARDING THE TRANSACTION OR POTENTIAL TRANSACTION GIVING RISE TO THE POTENTIAL CONFLICT OF INTEREST. NEITHER THE AUDIT COMMITTEE, EXECUTIVE COMMITTEE NOR THE BOARD SHALL APPROVE ANY TRANSACTION GIVING RISE TO A POTENTIAL CONFLICT OF INTEREST BY LESS THAN A MAJORITY VOTE OF COMMITTEE (OR BOARD) MEMBERS PRESENT AT THE MEETING.

THE DISCLOSURE OF A POTENTIAL CONFLICT OF INTEREST AND THE RESOLUTION OF SUCH POTENTIAL CONFLICT OF INTEREST SHALL BE RECORDED IN THE MINUTES OF THE MEETING OF THE AUDIT COMMITTEE, OR THE EXECUTIVE COMMITTEE OR BOARD AT WHICH THE MATTER WAS PRESENTED OR DISCUSSED.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION COMMITTEE, COMPRISED OF LIGHHOUSE GUILD INTERNATIONAL, INC. AND AFFILIATE BOARD MEMBERS, RETAINED AN INDEPENDENT COMPENSATION

432212
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

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CONSULTANT FIRM TO REVIEW THE REASONABLENESS AND COMPARABILITY TO OTHER ORGANIZATIONS OF THE COMPENSATION IN 2014 OF THE CEO AND OTHER SENIOR EXECUTIVES OF THE ORGANIZATION. THE REVIEW INCLUDED AN ASSESSMENT OF COMPLIANCE WITH APPLICABLE FEDERAL AND STATE STATUTES AND REGULATIONS, WHICH WAS REVIEWED BY OUTSIDE COUNSEL. THE REPORT OF THE CONSULTANTS WAS PRESENTED AT A MEETING OF THE COMPENSATION COMMITTEE, AT WHICH THE CONSULTANTS AND OUTSIDE COUNSEL WERE PRESENT. THE COMMITTEE REVIEWED THE REPORT AT LENGTH TOGETHER WITH OTHER RELEVANT INFORMATION ABOUT SPECIFIC JOB PERFORMANCE, AND DETERMINED THE APPROPRIATE COMPENSATION. MINUTES OF THE COMMITTEE'S MEETING HAVE BEEN MAINTAINED. THE COMMITTEE'S RECOMMENDATIONS WERE PRESENTED FOR RATIFICATION AT THE FOLLOWING BOARD MEETING AT WHICH THE RECOMMENDATIONS WERE UNANIMOUSLY APPROVED.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, CO, CT, FL, GA, IL, KS, KY, MA, MD, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, UT, VA, WA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:

THE FORM 990 IS AVAILABLE ON LIGHTHOUSE GUILD'S WEBSITE. A COPY OF THE FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PENSION ADJUSTMENT	-5,274,274.
LOSS ON ANNUITY OBLIGATIONS	-315,359.
GAIN/LOSS ON VALUE OF TRUSTS	1,131,564.
TOTAL TO FORM 990, PART XI, LINE 9	-4,458,069.

Name of the organization

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FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE IS RESPONSIBLE FOR THE OVERSIGHT AND SELECTION OF
THE INDEPENDENT ACCOUNTANTS. THERE HAS BEEN NO CHANGE FROM THE PRIOR
YEAR.

FORM 990, PART VII, SECTION A

A PORTION OF COMPENSATION PAID BY LGI SERVICES, LLC (EIN# 46-4232802),
A DISREGARDED ENTITY OF THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH
GUILD HEALTHCARE, HAS BEEN ALLOCATED TO LIGHHOUSE INTERNATIONAL AND
OTHER AFFILIATES. LIGHHOUSE INTERNATIONAL EMPLOYEES DID NOT RECEIVE
ANY DIRECT COMPENSATION FROM LIGHOUSE INTERNATIONAL BUT DID RECEIVE
COMPENSATION FROM LGI SERVICES, LLC (EIN# 46-4232802).

Related Organizations and Unrelated Partnerships

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

►Attach to Form 990.

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2014

Open to Public
Inspection

Name of the organization

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Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
LIGHHOUSE INTERNATIONAL REAL ESTATE HOLDINGS, LLC, 111 EAST 59TH STREET, NEW YORK, NY 10022	REAL ESTATE	DELAWARE	8,879,708.	23,766,346.	LIGHHOUSE INTERNATIONAL

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH GUILD HEALTHCARE - 13-1623854, 15 WEST 65TH STREET, NEW YORK, NY 10023	PROVIDE SERVICES & EXPAND ACCESS TO CARE FOR THE BLIND OR VISUALLY IMPAIRED	NEW YORK	501 (C) (3)	LINE 9	LIGHHOUSE GUILD INTERNATIONAL, INC.		X
JGB HEALTH FACILITIES CORPORATION - 13-2795647, 15 WEST 65TH STREET, NEW YORK, NY 10023	ADULT DAY HEALTH CARE PROGRAMS	NEW YORK	501 (C) (3)	LINE 9	THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH		X
JGB REHABILITATION CORPORATION - 13-3439035 15 WEST 65TH STREET NEW YORK, NY 10023	OUTPATIENT MEDICAL CLINIC	NEW YORK	501 (C) (3)	LINE 9	THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH		X
JGB EDUCATION SERVICES - 13-3419981 15 WEST 65TH STREET NEW YORK, NY 10023	PRIVATE NONRESIDENTIAL SCHOOL	NEW YORK	501 (C) (3)	LINE 2	THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2014

Part II Continuation of Identification of Related Tax-Exempt Organizations

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:**NAME AND ADDRESS OF DISREGARDED ENTITY:**

LIGHTHOUSE INTERNATIONAL REAL ESTATE HOLDINGS, LLC

111 EAST 59TH STREET

NEW YORK, NY 10022

PRIMARY ACTIVITY: REAL ESTATE**DIRECT CONTROLLING ENTITY: LIGHTHOUSE INTERNATIONAL****PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:****NAME OF RELATED ORGANIZATION:**

JGB HEALTH FACILITIES CORPORATION

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH

GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

JGB REHABILITATION CORPORATION

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH

GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

JGB EDUCATION SERVICES

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH

GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

GUILDFNET, INC.

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

GREATER BOSTON GUILD FOR THE BLIND, INC.

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

JGB MENTAL HEALTH AND MENTAL RETARDATION SERVICES, INC.

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH GUILD HEALTHCARE

NAME OF RELATED ORGANIZATION:

NATIONAL ASSOCIATION OF PARENTS OF CHILDREN WITH VISUAL IMPAIRMENTS, INC.

DIRECT CONTROLLING ENTITY: THE JEWISH GUILD FOR THE BLIND D/B/A JEWISH GUILD HEALTHCARE

SCHEDULE R, PART II

LIGHTHOUSE INTERNATIONAL IS AN AFFILIATE OF LIGHTHOUSE GUILD INTERNATIONAL, INC. (LGII). LGII HANDLES THE MANAGEMENT, MARKETING AND FUNDRAISING FOR LIGHTHOUSE INTERNATIONAL AND ALL OTHER AFFILIATES.