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# Form **990-PF**

Department of the Treasury Internal Revenue Service

### **Return of Private Foundation**

1185

## or Section 4947(a)(1) Nonexempt Charitable Trust

**Treated as a Private Foundation** 

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0052

2009

For	calen	dar year 2009, or tax year beginning 🛮 🖊 ೭ ೭ ೯ ៣ ೮	ER 1, 2009	, and e	ending ,	NOVEMBEA	30,20/0	
G	Check		turn of a former p	_	-	☐ Final return		
	Amended return Address change Name change							
Ųs	e the l	RS Name of foundation		1		identification number		
_	label.  Otherwise, Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see page 10 of the instructions)							
U	print		o street address)   Roo	m/suite				
	or type	2220 CHELMS FORD ZANE			320-	230-9171	<u></u>	
	e Spec	cific City or town, state, and ZIP code	0010		C If exempti	on application is pendir	g, check here 🕨 🗌	
	truction	37, 62000, 11111	7012		D 1, Foreign	organizations, check	here ▶ 🔲	
		type of organization. Section 501(c)(3) exempt per			-	n organizations meeting here and attach compl	. —	
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax				foundation status was		
		arket value of all assets at J Accounting method	: 🔼 Cash 📙 Ad	ccrual		07(b)(1)(A), check here	. •	
		year (from Part II, col. (c), Other (specify)				ndation is in a 60-mont	. —	
_		(Part I, column (d) must be	on cash basis.)		under sec	ction 507(b)(1)(B), chec	k here	
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Not	Invoctment	(a) Adjusted not	(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		investment come	(c) Adjusted net income	for chantable purposes	
	,	the amounts in column (a) (see page 11 of the instructions).)					(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	15,000				·	
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B	* * * * * * * * * * * * * * * * * * *		٠			
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	152,561	152	15601	152,561		
	5a	Gross rents						
	b	Net rental income or (loss)		' '		· · · · · · · · · · · · · · · · · · ·		
ПÐ	6a	Net gain or (loss) from sale of assets not on line 10	(14,890)					
Revenue	b	Gross sales pnce for all assets on line 6a	1 1 ,		7,,,			
ð	7	Capital gain con out pm Part V, line 2)	1 1 mg - 1 1 mg	_(_	4,890)	,		
Œ	8	Net short-term capital gain	* 3 x 6					
	9	Income modifications	**	,			<u></u>	
	10a	Gross sales less reinfins and allowances		1	, d , , ,	<u> </u>		
	b	Less Cost of goods sold	2	<u>,</u>	' <u> </u>			
	С	Gross profitors (logs) (attach schedule)			, ,			
	11							
_	12	Total. Add lines 1 through 11	152,691	137	1.671	152,561		
S	13	Compensation of officers, directors, trustees, etc		ļ				
Expenses	14	Other employee salaries and wages					ļ	
90	15	Pension plans, employee benefits			<u></u>		ļ	
X	16a	Legal fees (attach schedule)		<b></b>				
	b	Accounting fees (attach schedule)						
≨	C	Other professional fees (attach schedule)		ļ		ļ <u>-</u>		
Ë	17	Interest		ļ				
Operating and Administrative	18	Taxes (attach schedule) (see page 14 of the instructions)		ļ				
Ë	19	Depreciation (attach schedule) and depletion .		ļ			<del> </del>	
Ad	20	Occupancy						
ğ	21	Travel, conferences, and meetings		<u> </u>				
ā	22	Printing and publications	103	ļ	103	103	103	
ng	23	Other expenses (attach schedule)					·	
ati	24	Total operating and administrative expenses.  Add lines 13 through 23	107	1			>	
)er	25	•	103		103	103	703	
Ö		Contributions, gifts, grants paid	338,120	<del> </del>	, , , ,	40.5	338,130	
	26	Total expenses and disbursements. Add lines 24 and 25	338224		103	103	338,224	
	127	Subtract line 26 from line 12	(185,552)	- 1		, ,		
	(∩a       L	Excess of revenue over expenses and disbursements	(180,057)	<del> </del>	<u>, , , , , , , , , , , , , , , , , , , </u>		<del> </del>	
	b	Net investment income (if negative, enter -0-) .	1 1 27	1.3	7,568	1621150		
_		Adjusted net income (if negative, enter -0-)		<u> </u>		152,458	1 000 55	
For	Privac	y Act and Paperwork Reduction Act Notice, see page 30 o	of the instructions.		Cat No. 11	289X F	orm <b>990-PF</b> (2 <b>90</b> 9)	

(F)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
		should be for end-of-year amounts only. (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 `	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶		the state of the same of the	12 44 44 4
		Less: allowance for doubtful accounts ▶	A ALEXANDER MAN ROLLING	1 C. T. Carrier and Carrier an	Tuesday beautiful and the second
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the			
		instructions)			
	7	·	Same interest of the Secretary Secretary		
	′	Other notes and loans receivable (attach schedule)			3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ts	_	Less. allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
As	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)	F 011/ 270	<i>a</i> , , <i>a</i> , , , , , , , , , , , , , , , , , , ,	# 0 · d 500
	b	Investments – corporate stock (attach schedule) # 3 .	8,814,329	8,628,777	7,968,798
	C	Investments – corporate bonds (attach schedule)	The Royal Bushing of Sale Free Design Sales of the	A source has been	
	11	Investments—land, buildings, and equipment: basis ▶			Literate Charles
		Less: accumulated depreciation (attach schedule) ▶			<u></u>
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			ļ
	14	Land, buildings, and equipment: basis ▶			Landa Brand
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the	li .		200000
		instructions. Also, see page 1, item I)	8,814,329	8,628,777	7,968,798
	17	Accounts payable and accrued expenses			200
S	18	Grants payable			
Liabilities	19	Deferred revenue			Land & Comment
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			State
Ë	21	Mortgages and other notes payable (attach schedule)			[ eq. 1 di
_	22	Other liabilities (describe ►)			الأو المراجع المراجع المراجع المراجع
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here ▶ □			
ces	ŀ	and complete lines 24 through 26 and lines 30 and 31.			promote at the
	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
ä	26	Permanently restricted			The state of
Б		Foundations that do not follow SFAS 117, check here ▶ □			
3		and complete lines 27 through 31.		j	
ō	27	Capital stock, trust principal, or current funds	7,148,948	7,163, 948	South Street
Ş	28	Paid-in or capital surplus, or land, bldg., and equipment fund		7	
Se	29	Retained earnings, accumulated income, endowment, or other funds	1,665,381	1,464,829	
As	30	Total net assets or fund balances (see page 17 of the			
Net Assets or Fund Balar		instructions)	8,814,329	8,628,777	Both Style Line
Ž	31	Total liabilities and net assets/fund balances (see page 17		1	1
		of the instructions)	8,814,329	8,628,777	- · · · · · · · · · · · · · · · · · · ·
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances		•	·•
1	Tota	I net assets or fund balances at beginning of year-Part II, colu	ımn (a), line 30 (mu	st agree with	
		of-year figure reported on prior year's return)		· · · · <u>1</u>	8,814,329
2		er amount from Part i, line 27a		2	(185,552)
3		er increases not included in line 2 (itemize) ▶		3	
4		lines 1, 2, and 3		4	
5		reases not included in line 2 (itemize)		5	
6	Tota	Il net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), I	ine 30 6	8,628,777
					Form 990-PF (2009)

	O-PF (2009) JIMI + YUONNE SEXTON FAMILY FOUNDATION 41-13/2C			age 4
Part		HISU	uctio	1131
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	•		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	13%	16	•
	here ► 🗵 and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2	13	74	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	/3	76	
6	Credits/Payments		İ	
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a /237			
b	Exempt foreign organizations—tax withheld at source 6b		1	
С	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld		,	
7	Total credits and payments. Add lines 6a through 6d	12	32	
8	Enter any penalty for underpayment of estimated tax. Check here  from 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9	/	39	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► Refunded ► 11			
1a	VII-A Statements Regarding Activities		Yes	No
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		res	NO
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1a		$\hookrightarrow$
	of the instructions for definition)?	46		X
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials	1b		
	published or distributed by the foundation in connection with the activities.	ıİ		
С	Did the foundation file Form 1120-POL for this year?	1c		<b>\</b>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_ <u>'`</u>		
•	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	$\times$
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		1	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		$\Longrightarrow$
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		$\frac{\times}{\pi / I_{A}}$
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		70/14
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
6	If "Yes," attach the statement required by General Instruction T.	1 1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>			
	conflict with the state law remain in the governing instrument?	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	$\Diamond$	
8а	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		$\overline{}$	<del>                                     </del>
-	instructions) >			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8ь		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			<del>                                     </del>
•	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page		ļ '	\/
	27)? If "Yes," complete Part XIV	9		$\wedge$
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		$\nabla$	<u> </u>
	names and addresses	10	$ert \setminus$	
	Fo	rm <b>99</b>	0-PF	(2009)

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	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		$\overrightarrow{X}$
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	$\geq$	
14	Website address $\blacktriangleright$ The books are in care of $\blacktriangleright$ $SEXTON$ Telephone no. $\blacktriangleright$ 320-2	30 -	919	"/
15	Located at ► 225 CHELMS FORD LINE ZIP+4 ►S630/- Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	90	12	<b>-</b> 🗀
	and enter the amount of tax-exempt interest received or accrued during the year	• •	•	
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	!		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	,	,	2
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	N	, <del>1</del>
	Organizations relying on a current notice regarding disaster assistance check here ▶ □	1	'	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		$\times$
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	,	,	,
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?		•	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	N	A
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N	A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		$\times$
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			/

	0-PF (2009)	JIM + YVO	DNNE SE	EXTON F	AMILY,	FOUR	VOATIO		11/-/		86	Р	age 6
_	VII-B	Statements Re				4/20 N	nay Be R	equire	a (contir	nuea)	7-7		
Ja	(1) Carry (2) Influe	e year did the four on propaganda, once the outcome by or indirectly, any	r otherwise a of any specif	ttempt to influe	nce legislatio	on 4955	i); or to ca	rry on,	☐ Yes	⊠ No ⊠ No			
	(4) Provid	de a grant to an ind de a grant to an oi on 509(a)(1), (2), or	ganization of	ther than a cha	rıtable, etc.,	organiza	ation descr	ibed in	☐ Yes	⊠ No ⊠ No			
		de for any purpose ses, or for the pre					•	ational	☐Yes	⊠No		-	
b	Regulatio	swer is "Yes" to 5a ns section 53 4945	or in a currer	nt notice regardi	ng disaster as	ssistance	e (see page				5b	N	4
С	If the ans	tions relying on a c swer is "Yes" to q it maintained expe	uestion 5a(4)	, does the four	ndation claim	exemp	tion from			► □ □ No			
6a	Did the fo	attach the stateme oundation, during sonal benefit contr	the year, rece		directly or in	directly,			Yes	⊠No		,	
b		oundation, during to 6b, file Form 887	•	premiums, dire	ectly or indire	ctly, on	a personal	benefit	t contract	.?	6b		X
		ne dunng the tax yea d the foundation re							☐ Yes nsaction?		7b	N/	g ·
Par		Information Abo		s, Directors, 1	Γrustees, F	oundat	ion Mana	gers,	Highly I	Paid Er	nploy	ees,	
		and Contractor fficers, directors,		undation mans	agers and th	eir com	nensation	Isaa r	200 22 0	f the in	struct	ionel	
	List all 0	(a) Name and addre		(b) Tit!	e, and average urs per week ted to position	(c) Cor	npensation paid, enter -0-)	(d) emplo	Contribution byee benefit erred comp	is to plans	(e) Expe		count,
											<del></del>		
	· · · · · · · · · · · · · · · · · · ·				CHEDU	125	4						
												<del></del>	
2		sation of five hig enter "NONE."	hest-paid e	mployees (oth	er than thos	se inclu	ded on lir	ne 1 — s	ee page	23 of 1	he ins	struct	ions).
	(a) Name and	d address of each empl	oyee paid more t	than \$50,000	(b) Title, and hours per devoted to p	week	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowa	
					NO	NE							
Total	number o	f other employees	paid over \$5	0,000	<u> </u>				L	. ▶			

Part V	and Contractors (continued)	on Managers, Highly Paid Em	ployees,
3 F	ive highest-paid independent contractors for professional services (see p	page 23 of the instructions). If nor	e, enter "NONE.
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b></b>		NONE	
	·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
otal nu	mber of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part I	Summary of Direct Charitable Activities		
Lust the	e foundation's four largest direct charitable activities during the tax year. Include relevant stati	stical information such as the number of	_
	ations and other beneficiaries served, conferences convened, research papers produced, etc	odda miemadan dada da me namber di	Expenses
1			
		·····	
2			
	SCHEDULE 5		}
3	3 CJ7 L Z Y X F		
·	***************************************		
4			
Part I	P. Common of Brown Bolated Investments (see 1999)		
	Summary of Program-Related Investments (see page 24 be the two largest program-related investments made by the foundation during the tax year on life		Amount
1	so the two largest program related investments made by the footing that tax year on in	ines i and z	741104111
	NONE		
2			
All oth	er program-related investments. See page 24 of the instructions		
3			
			-

Form 99	OPF (2009) JIM X VUONNE SEXTON FAMILY FOUNDATION 41	-/:	3/2084 Page 8
Part	Minimum Investment Return (All domestic foundations must complete this part. Foreignsee page 24 of the instructions.)	gn foi	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1 40	
	·	1a	1. 21.2.58%
a b	Average monthly fair market value of securities  Average of monthly cash balances NomiNAL AMOUT INCLUSED IN I a	1b	6,362,584
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	6,342,586
e	Reduction claimed for blockage or other factors reported on lines 1a and	,	
	1c (attach detailed explanation).	ا ا	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,362,586
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of		0 - 1 - 2
	the instructions)	4	95,439
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,267,147
6	Minimum investment return. Enter 5% of line 5	6	3/3,357
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	opera	ating
1	Minimum investment return from Part X, line 6	1	3/3,357
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI.)	]	
С	Add lines 2a and 2b	2c	1,376
3	Distributable amount before adjustments. Subtract line 2c from line 1	_3_	311,981
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	311,981
6	Deduction from distributable amount (see page 25 of the instructions)	_6_	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	311,981
Part	Qualifying Distributions (see page 25 of the instructions)	1	<u> </u>
1		Τ	<del> </del>
' a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	4.0	338,224
b	Program-related investments—total from Part IX-B	1a 1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	7000=
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	338,224
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		1,374
•	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	<del> </del>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	337,848
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whe	ether the foundation

art .	Undistributed Income (see page 26	of the instructions	<u>)                                    </u>		
	5	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7	Corpus	Tears prior to 2006	2008	311,981
_				<del></del>	211,781
2	Undistributed income, if any, as of the end of 2009.				
a	Enter amount for 2008 only				
	Total for prior years: 20,20,20				<del></del>
3	Excess distributions carryover, if any, to 2009				
a	From 2004				
b c	From 2006			1	
d	From 2007	`			
e	From 2008	,			
f	Total of lines 3a through e	-0-			
4	Qualifying distributions for 2009 from Part XII,				
•	line 4 > \$		,		
а	Applied to 2008, but not more than line 2a				
	Applied to undistributed income of prior years			-Æ	<del></del>
	(Election required—see page 26 of the instructions)	,	-0-		
С	Treated as distributions out of corpus (Election				·····
	required - see page 26 of the instructions)	-0-			
đ	Applied to 2009 distributable amount			· • · · · ·	692
е	Remaining amount distributed out of corpus	-0-			· · · · · · · · · · · · · · · · · · ·
5	Excess distributions carryover applied to 2009	-0-	-		
	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income. Subtract				
_	line 4b from line 2b	` ,			
•	Enter the amount of prior years' undistributed				
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	,	0		
	tax has been previously assessed	,	1		
d	Subtract line 6c from line 6b. Taxable				
	amount - see page 27 of the instructions		<i>(</i> ;		
е	Undistributed income for 2008, Subtract line				
	4a from line 2a Taxable amount-see page			-0-	
	27 of the instructions				
f	Undistributed income for 2009. Subtract lines				
	4d and 5 from line 1. This amount must be				311,299
	distributed in 2010		ļ		311/2/1
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section		•		
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	-0-	, •		
	instructions)		· · · · · · · · · · · · · · · · · · ·		
8	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the	-0-	1		
•	instructions)				
9	Excess distributions carryover to 2010.	- 0	-		
10	Subtract lines 7 and 8 from line 6a .				
1 <u>0</u> -	Analysis of line 9				
a	Excess from 2005 .	4			
b	Excess from 2006	,		1	
C	Excess from 2007	-		1	
d	Excess from 2008 .	-			
e	Excess from 2009	I	1	1	I

	O-PF (2009) SIMIYVONNE.	SEXTON	FAMILY F	=OUNOHTID.		2086 Page 10
Part 1a	VIV Private Operating Founda  If the foundation has received a ruling				II-A, question 9)	
	foundation, and the ruling is effective for		_		10/1.	7
b	Check box to indicate whether the four		e operating founda		ection	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<del>                                     </del>	Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b	85% of line 2a		ļ	<u> </u>	····	
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c		,			
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under		Ĭ			
ь	section 4942(j)(3)(B)(i)	<del> </del>	<del> </del>			
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter:					<del> </del>
	(1) Total support other than gross investment income (interest, dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income			<u> </u>		
Part	Supplementary Information any time during the year-				nad \$5,000 or m	ore in assets at
1	Information Regarding Foundation		<u> </u>		· ·	
а	List any managers of the foundation before the close of any tax year (but of SEC		contributed more t			by the foundation
b	List any managers of the foundation			ock of a corporation	n (or an equally la	arge portion of the
	ownership of a partnership or other e		e foundation has a	10% or greater inf	erest	
2	Information Regarding Contribution	n, Grant, Gift. Lo	oan, Scholarship.	etc., Programs:		
	Check here ▶ ☐ if the foundation				organizations and	d does not accept
	unsolicited requests for funds. If the	e foundation mal	kes gifts, grants, e			
	organizations under other conditions,	<del></del>		· · · · · · · · · · · · · · · · · · ·		
а	The name, address, and telephone n	umber of the per	son to whom apple	cations should be	addressed: 320	7-230-9171
	YVONUE SEXTON 22	25 CHELM	SFORD LN	ST, CLOU	0 MN 563	0/
b	The form in which applications should NO PARTICULAR	CORM		·		
	MEED COPY OF 501(C	)3 + A4017	ED FINANC	-1865 OR I	TRS 990	
С	Any submission deadlines.					
d	Any restrictions or limitations on ar	wards, such as	by geographical a	areas, charitable f	elds, kinds of in	stitutions, or other
	PRIMARY CENTRAL M	n 50/60	) 3 ORGAN	UZATIONS		

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Recipient Foundation Purpose of grant or status of Amount contribution Name and address (home or business) recipient or substantial contributor a Paid during the year SCHEOULE 338,120 За b Approved for future payment Total NONE

Form 990-PF (2009) JIM X Y UDNIVE SEXTON FIMILY FOUNDATION 41-13/2086 Page 12 **Analysis of Income-Producing Activities** Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated. (e) Related or exempt function income (d) (a) (b) (c) (See page 28 of Exclusion code Amount Business code Amount the instructions) 1 Program service revenue: C d Fees and contracts from government agencies g 2 Membership dues and assessments . . . . Interest on savings and temporary cash investments Dividends and interest from securities . . . Committee Sandania 海绵外国海洋的 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property . 6 Net rental income or (loss) from personal property 7 Other investment income . . . . . . . . . 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events . . . 10 Gross profit or (loss) from sales of inventory . . . Other revenue: a b C 12 Subtotal Add columns (b), (d), and (e) . . . . 13 Total. Add line 12, columns (b), (d), and (e) . . . . . . . . . . . . . (See worksheet in line 13 instructions on page 28 to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) Line No.

Preparer's signature

Firm's name (or yours if

self-employed), address, and ZIP code

JIM I YVONNE SEXTON FAMILY FOUNDATION Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(2) (2) Other assets Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization . (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements . . . . . . . . . 1b(4) 1b(5) (6) Performance of services or membership or fundraising solicitations . . . c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge 12-1.7-10 Sign Here Signature of officer or trustee Date Date Preparer's identifying number (see Signature on

page 30 of the instructions)

self-employed ► 🔲

EIN ▶

Phone no

Name of organization
The Thomas SEXTON ENAMINY FORMERSAND

Page \_\_\_ of \_\_\_ of Part I
Employer identification number

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<i>l</i>	TRIMES W. SEXTON	\$ 5,000	Person 🔀 Payroll 🗍 Noncash 🗌
	ST. CLOUD, MN 5430)		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	M. YUDWINE SEXTON 2005 CHEIMSFORD LANE ST.	\$ 5.000	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	THOMAS SEXTON 8246 YUMA COURT NO MAPLE GROVE, MN 55311	\$ 5,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
•••		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)



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Realized Bain-Loss

For 2010

Select Account: | Foundation - Index

Select Year: 2010

Securities	mali en samuraja malakta kinadi iri.		re region to be					Market F.
Quantity	<u>Description</u>	Open Date	Unit Cost	Net Cost	Close Date 1	Unit Proceeds	Net Proceeds	<u>Realized</u> Ga <u>in/Loss</u>
Long Term						<del></del>		
700	Shares Trust Msci Eafe Index Fund SYMBOL: EFA	12/28/04	\$53.30	\$37,312.80	05/18/10	\$49,08	\$34,358.48	-\$2,954 32
,	SYMBOL: EFA	( ) M ( 2 ) ( 2 )	三个地方可以外对		المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع		, , , , , , , , , , , , , , , , , , ,	
530	Ishares Trust Msci Eafe Index Fund	12/28/04	<b>\$</b> 53 30	\$28,251 12	07/23/10	\$50 86	\$26,953 89	-\$1,297 23
820	SYMBOL EFA Ishares Trust Mscu Fafe Index (1) 22 11	12/28/04	\$53300 00	\$43.709.28	F10/18/10	₹6°\$57.74	∰ <b>\$47.343</b> 87 u	\$3,634 59
	Shares Trust Msci Eafe Index Fund SYMBOL. EFA	Sale Sale Sale						
100	Ishares Trust Msci Eafe Index Fund	02/10/06	\$61.89	\$6,189 44	10/18/10	\$57.74	\$5,773 64	-\$415 80
900 '	SYMBOL EFA Ishares Trust Msc Eafe Index	` 02/10/06 · ·		* e55 677 92	\$\frac{1}{2}\tilde{0}\tilde{1}\tilde{0}	e57 <sup>7</sup> 7ā <sup>7</sup> 5	* 6 'e51' 962 79	-\$3,715 13
, ' '					المراجع والمسائم المراجع المراجع			,
1,650	Ishares Trust Msci Eafe Index Fund	02/10/06	\$61.85	\$102,059 68	10/18/10	\$57 74	\$95,265 11	-\$6,794 58
861	SYMBOL EFA	02/10/06	\$61.82	\$53,230.77	11/03/10	\$57.94;	\$49,883 70	-\$3,347 07
	Long Term Total	·-····································	7 1 1 1 1 1 1 1	326,431.01			\$311,541.48	-\$14,889.54

### Realized Gains or Losses

All Terms Total

\$326,431.01

\$311,541.48

Realized Gains or Lo	85 <b>es</b>
Short Term	\$0.00
Long Term	-\$14,889 54
Unknown Term	\$0.00
Short Term includes assets held 12 mon Long Term includes assets held longer th	

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# JIM LYVONNE SEXTON FAMILY FOUNDATION

# BALANCE SHEET

i	Initials	Date
Prepared By		
Approved By		

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Account Detail Report
Proced as of 11/30/10 close

Select Account: Foundation - Index

Update Prices and Positions (20 minute delayed prices)

Cash Total \$0.00

Money Market

\$1,929.94

### Expand All Collapse All

Securities								The Market of th
Description	Symbol	Quantity	Price	Value	Change Price Value 9	Cost		Unrealized Gain/Loss
Berkshire Hathaway Inc D Cl B New	el BRK B	4.000.000	79 680	\$318,720 00 J	Section 1	, 75 37	\$301,469 00	\$17,251 00
	EFA	16,203 198	54 260	\$879,185 51 /		61 66	\$151,060 /8 R	-\$103,960 06 P -\$15,996 92 R
	MY ,	14.301.992	70 410	\$1,007,003.22		77 ii	\$1,003,063 57 P \$99,744 15 R	-\$102,378 85 P \$6,574 33 R
Tanguard 500 Index Fund Investor Shares	VFINX	<u>5,340 686</u>	109 040	\$582,348 40 J		113 37	\$519,824 78 P \$85,673 28 R	-\$25,861 27 P \$2,711 62 R
Vanguard Index Trust Total Stock Market, Portfolio	VTSMX	71,612,900	the state of	\$2,126,903.13	1 1 . Sept.	32.00	¢2.017.225.75.0	-\$185,923 25 P \$20,949 87 R
Total Securities	,		1 + 3	\$4,914,160.26	W:- ,	,, _, _,	\$5,300,793.76	-\$386,633.53

### Estimated Asset Value

Total (money market, secunbes, cash and pending principal payment values )

\$4,916,090.20

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> JIM - YUDNUE SEXTON 41-1312086 12/1/2010 7 11 AM

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The second program of the second program of

Unrealized Gain / Loss

W.T.L.

ce , History , Portfolio Analysis , Transfers & Payments

: Message Center

Positions

Market Value

Refresh (1997)

Positions Monitor

Quick Links -

Trades made today will not appear until tomorrow

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Total				\$3,026,047.31	<b>-\$21,474 48</b>	\$3,299,382 25	-\$273,334 94		\$1,361 79 Details (
					or or				
e ev	ISHARES TR M	10 617	\$54 26	\$576 078 42	* \$6 582 54	\$662 661 63	-589,613.21		LLING LLING
, T1	VANGUARD TOT	4 312	\$61 03	\$263 161 36	▼ \$1 638 56	§302,9 <u>9</u> 2 <u>6</u> 3	-\$39,831 27	<u></u>	Traue
/"~!4\ <u>`</u>	VANGUARD TOT	73,629 883	\$29 70	\$2 186,807 53	<b>-</b> \$13 253 38	\$2,330 697 99	-\$143 890 46	Raunas (Y	Trace
Total				\$3,026,047 31	<b>- \$21,474 48</b>	\$3,299,382 25	-\$273,334 94		

riangle Total includes missing cost basis values for one or more lots. You can update missing cost basis values by using the Edit functionality-clicking on the Missing hyperlinks until reaching the Edit page

The value reported for this security may not reflect the current market price

13 Data for this holding has been edited

Total excludes securities for which price is not available

 $\ensuremath{\mathsf{L}}$  ]. The total Unrealized Gain/Loss for this account includes values for Short Positions held in the account. For more information on summary totals when there are Short Positions, please see the Help Section

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Symbol Lookup

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		-	RELATION	١,	PURPOSE OF GRAWT		'	
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	RFLAG CENTRAL MN		NOWE	2/0/2	74 X X X X X X X X X X X X X X X X X X X		00/	
	27. K 2040, m.v	1						78
	ANNA MARIE'S ALLIBUCE		NONE	2/1/1/2	WOMEN'S SHELTER		15000-	₹.
·	ST. CLOUD, M. N.							rno
	SECLOUD GROUP HOME		NOWE	CIMC	CHILDRENG HOME		رمعه	7 31
	St. cron o'm w							4125
	WHYSIOE HOUSE, INC		NONE	CIMC	women in recovery		- 00000/	
4	MINNERD						-	
•					3 8			
•	ST. STEPHENS HUMAN SER	1/2.65	SUBUL	2/1/10	FOOR HOUSING FOR FOOR		00001	
	-1							
	INTERFRITH OUTREACH		NONE	C/WC	7900 2107 4NSHOH+ 0003		100001	
	WAYZATA MN					-		
	HAITI OUTREACH		NOWE	2/11/2	WATER PROSECT		30000 -	
	MINNETONER, MN							
	CATHOLIC CHARITIES		NONE	CHURCH	6000 FOR 1000R		7000	
.\	ST. CLOND, m. m.							
	HABITET FOR HUMBUITY		NO WE	21/1/2	HOUSING FOR HOUR		78000-1	
-	57.02040, MN TOTOL						339/20	
	-					-		_
    -		1						