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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending ,

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

LEIGHT M. WILSON FOUNDATION, INC.
501 WEST MAIN ST, STE A
GLASGOW, KY 42141

A Employer identification number
23-7015224

B Telephone number (see the instructions)
270-651-3013

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

\$ 941,023.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc, received (att sch)

28,700.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

33,102.

33,102.

33,102.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-35,659.

b Gross sales price for all assets on line 6a 176,901.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

367.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

26,143.

33,102.

33,469.

13 Compensation of officers, directors, trustees, etc

44,842.

22,421.

22,421.

22,421.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 1

2,101.

1,786.

1,786.

315.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) (see instr) See Stm 2

4.

4.

4.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) See Statement 3

3,680.

3,680.

3,680.

24 Total operating and administrative expenses. Add lines 13 through 23

50,627.

27,891.

27,891.

22,736.

25 Contributions, gifts, grants paid Part XV

46,200.

46,200.

26 Total expenses and disbursements. Add lines 24 and 25

96,827.

27,891.

27,891.

68,936.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-70,684.

b Net investment income (if negative, enter -0-)

5,211.

c Adjusted net income (if negative, enter -0-)

5,578.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing		51,522.	49,696.	49,696.
	2	Savings and temporary cash investments		842,537.	773,680.	890,602.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		725.	725.	725.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)		1.			
16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)		894,785.	824,101.	941,023.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		894,785.	824,101.	
	30	Total net assets or fund balances (see the instructions)		894,785.	824,101.	
	31	Total liabilities and net assets/fund balances (see the instructions)		894,785.	824,101.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	894,785.
2	Enter amount from Part I, line 27a	2	-70,684.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	824,101.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	824,101.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 4				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-35,659.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	367.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	123,230.	916,940.	0.134393
2008	90,330.	1,101,346.	0.082018
2007	43,254.	1,168,079.	0.037030
2006	50,185.	1,159,611.	0.043277
2005	51,829.	1,113,256.	0.046556

2 Total of line 1, column (d)	2	0.343274
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.068655
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	934,960.
5 Multiply line 4 by line 3	5	64,190.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	52.
7 Add lines 5 and 6	7	64,242.
8 Enter qualifying distributions from Part XII, line 4	8	68,936.

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

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

1 a 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 instr.)		1	52.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	52.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	52.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	345.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	345.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	293.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 293. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) KY		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>GILBERT & GILBERT, CPA'S</u> Telephone no <u></u> Located at <u>501 WEST MAIN ST, STE A GLASGOW KY</u> ZIP + 4 <u>42141</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>			X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2010 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 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 5		33,600.	0.	11,242.

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

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

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

0

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

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

Total number of others receiving over \$50,000 for professional services 0**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	893,821.
b Average of monthly cash balances	1b	55,377.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	949,198.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	949,198.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	14,238.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	934,960.
6 Minimum investment return. Enter 5% of line 5	6	46,748.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	46,748.
2a Tax on investment income for 2010 from Part VI, line 5	2a	52.	
b Income tax for 2010. (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		52.
3 Distributable amount before adjustments Subtract line 2c from line 1	3		46,696.
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		46,696.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		46,696.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	68,936.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	68,936.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	52.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	68,884.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				46,696.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008	24,954.			
e From 2009	77,383.			
f Total of lines 3a through e	102,337.			
4 Qualifying distributions for 2010 from Part XII, line 4. $\blacktriangleright$ \$ 68,936.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				46,696.
e Remaining amount distributed out of corpus	22,240.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	124,577.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	124,577.			
10 Analysis of line 9.				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	24,954.			
d Excess from 2009	77,383.			
e Excess from 2010	22,240.			

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

N/A

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

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

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- b** 85% of line 2a

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a 'Assets' alternative test – enter

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter.

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

See Statement 6

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

See Statement for Line 2a

- c Any submission deadlines

See Statement for Line 2a

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

See Statement for Line 2a

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 7				
Total			▶ 3a	46,200.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	33,102.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-35,659.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				33,102.	-35,659.
13 Total. Add line 12, columns (b), (d), and (e)				13 33,102.	-2,557.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization

LEIGHT M. WILSON FOUNDATION, INC.

Employer identification number

23-7015224

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

LEIGHT M. WILSON FOUNDATION, INC.

23-7015224

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LEIGHT M. WILSON TRUST 501 WEST MAIN ST, STE A GLASGOW, KY 42141	\$ 28,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

LEIGHT M. WILSON FOUNDATION, INC.

Employer identification number

23-7015224

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

LEIGHT M. WILSON FOUNDATION, INC.

Employer identification number

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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions)

► \$ N/A

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

Client 23701522

LEIGHT M. WILSON FOUNDATION, INC.

23-7015224

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Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
GILBERT & GILBERT, CPA'S	\$ 2,101.	\$ 1,786.	\$ 1,786.	\$ 315.
Total	\$ 2,101.	\$ 1,786.	\$ 1,786.	\$ 315.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
SECRETARY OF STATE	\$ 4.	\$ 4.	\$ 4.	
Total	\$ 4.	\$ 4.	\$ 4.	\$ 0.

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADVERTISING	\$ 53.	\$ 53.	\$ 53.	
MEETING EXPENSES	401.	401.	401.	
RENT	2,400.	2,400.	2,400.	
SECRETARY EXPENSES	200.	200.	200.	
SUPPLIES	48.	48.	48.	
TREASURER EXPENSES	400.	400.	400.	
UTILITIES	178.	178.	178.	
Total	\$ 3,680.	\$ 3,680.	\$ 3,680.	\$ 0.

Statement 4
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	CAP INC BLDR FD CL A	Purchased	Various	Various
2	CAP WORLD GROWTH & INC CL A	Purchased	Various	Various
3	900 GENERAL ELECTRIC	Purchased	7/29/1999	2/24/2010
4	GNMA REMIC TRUST 2006-7 ND	Purchased	10/10/2003	8/06/2010
5	400 EXXON MOBIL	Purchased	6/28/2000	9/16/2010
6	1000 SYNOVUS FINL CORP.	Purchased	7/29/1999	9/16/2010
7	100 ZIMMER HLDGS INC	Purchased	6/16/2004	9/16/2010
8	DIVIDENDS CAPITAL GAINS FOR YR	Purchased	12/31/2010	12/31/2010

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 4 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	42,617.		48,682.	-6,065.				\$ -6,065.
2	35,866.		47,119.	-11,253.				-11,253.
3	14,132.		33,368.	-19,236.				-19,236.
4	53,120.		50,000.	3,120.				3,120.
5	23,800.		16,495.	7,305.				7,305.
6	2,095.		8,036.	-5,941.				-5,941.
7	4,904.		8,860.	-3,956.				-3,956.
8	367.		0.	367.				367.
Total								\$ -35,659.

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
EVELYN HUDSON 1905 DAKOTA DR NOBLESVILLE, IN 46062	Director 5.00	\$ 4,800.	\$ 0.	\$ 1,965.
CARL M. WHITAKER 3787 OLD LEXINGTON RD CAVE CITY, KY 42127	Director 5.00	4,800.	0.	394.
ALAN H. WILSON 753 STAVE MILL RD SHEPHERDSVILLE, KY 40165	Treasurer 10.00	4,800.	0.	1,025.
STEPHEN K. WILSON 2200 CARRINGTON COURT LEXINGTON, KY 40513	Vice President 5.00	4,800.	0.	1,219.
BYRON N. WILSON P O BOX 693 HOUSTON, MS 38851	Director 5.00	4,800.	0.	3,501.
LEIGHT M. WILSON II 9114 GLOVER LANE LOUISVILLE, KY 40242	President 5.00	4,800.	0.	1,025.
NORVIN B. WILSON JR 3842 HIGH ST RICHMOND, IN 47374	Secretary 5.00	4,800.	0.	2,113.
Total		\$ 33,600.	\$ 0.	\$ 11,242.

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 6
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: LEIGHT M. WILSON FOUNDATION, INC
 Name:
 Care Of:
 Street Address: 9114 GLOVER LANE (MAIL ONLY)
 City, State, Zip Code: LOUISVILLE, KY 40242
 Telephone:
 Form and Content: NONE
 Submission Deadlines: NONE
 Restrictions on Awards: NONE

Statement 7
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
CAVERNA EDUCATION FOUNDATION 2276 S. DIXIE HWY CAVE CITY, KY 42127	NONE		EDUCATIONAL	\$ 500.
SOUTH CENTRAL KY CULTURAL & GE 220 W. WATER ST. GLASGOW, KY 42141	NONE		EDUCATIONAL	1,350.
S K WINTERS FAMILY SERVICES P O BOX 1233 WEST POINT, MS 39773	NONE		CHARITABLE	2,200.
WHAS CRUSADE FOR CHILDREN 5326 N. PRESTON WHY SHEPHERSVILLE, KY 40165	NONE		CHARITABLE	2,000.
NOBLESVILLE FIRE DEPARTMENT 135 SOUTH 9TH ST NOBLESVILLE, IN 46060	NONE		CHARITABLE	1,000.
MS SOCIETY 4219 HILLSBORO RD NASHVILLE, TN 37215	NONE		CHARITABLE	200.
RAVINIA PARK BAPTIST CHURCH 3015 SOUTH B ST RICHMOND, IN 47374	NONE		RELIGIOUS	6,000.
PURDUE FOUNDATION 3000 KENT AVE W. LAFAYETTE, IN 47905	NONE		EDUCATIONAL	500.

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
CAVERNA BAND BOOSTERS 227 S DIXIE HWY CAVE CITY, KY 42127	NONE		EDUCATIONAL	\$ 1,000.
HERKO MISSIONS 274 SOUTHLAND DR STE 103D LEXINGTON, KY 40503	NONE		RELIGIOUS	500.
THE AMERICAN CANCER SOCIETY 701 W MUHAMMED ALI BLVD LOUISVILLE, KY 40203	NONE		CHARITABLE	200.
HILLVIEW BAPTIST CHURCH 7711 FEGBUSH LANE LOUISVILLE, KY 40228	NONE		RELIGIOUS	750.
DISABLED AMERICAN VETERANS P O BOX 129 SHEPHERDSVILLE, KY 40165	NONE		CHARITABLE	250.
SALVATION ARMY 216 W CHESTNUT ST LOUISVILLE, KY 40202	NONE		CHARITABLE	250.
VICTORY BAPTIST CHURCH 88 BRAND RD LOGANVILLE, GA 30052	NONE		RELIGIOUS	500.
KELLY AUTISM WKU 104 14TH ST BOWLING GREEN, KY 42101	NONE		CHARITABLE	350.
ZONETON FIRE DEPARTMENT 5328 N PRESTON HWY SHEPHERDSVILLE, KY 40165	NONE		CHARITABLE	500.
WESTERN KY UNIVERSITY COLLEGE HGTS FOUND 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	NONE		EDUCATIONAL	7,500.
PHI GAMMA DELTA FOUNDATION 1201 RED MILE RD LEXINGTON, KY 40544	NONE		EDUCATIONAL	500.
CLARIN HOUSE 1800 NORTH CAPITAL AVE INDIANAPOLIS, IN 46202	NONE		CHARITABLE	2,000.
HART CO HISTORICAL SOCIETY 109 MAIN ST MUNFORDVILLE, KY 42765	NONE		CHARITABLE	1,000.

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
AMERICAN RED CROSS P O BOX 665 SHEPHERSDVILLE, KY 40165	NONE		CHARITABLE	\$ 750.
CAMPUS CRUSADE FOR CHRIST 100 SUNPORT LANE ORLANDO, FL 32809	NONE		RELIGIOUS	500.
FIRST PRESBYTERIAN CHURCH 1573 N HIGHLAND AVE JACKSON, TN 35301	NONE		RELIGIOUS	500.
NORTHWEST LEON LITTLE LEAGUE P O BOX 180790 TALLAHASSEE, FL 32318	NONE		CHARITABLE	750.
CENTRAL KY INVESTORS COUNCIL 699 PERIMETER DR LEXINGTON, KY 40517	NONE		CHARITABLE	250.
HAND & FEET MINISTRY 1009 ABUBURN DR. WEST MOBILE, AL 36618	NONE		RELIGIOUS	250.
BOWLING GREEN TECHNICAL COLLEGE 1845 LOOP DR BOWLING GREEN, KY 42101	NONE		EDUCATIONAL	1,500.
HOUSTON HIGH SCHOOL POWERLIFTING HOUSTON HIGH SCHOOL HOUSTON, MS 38851	NONE		EDUCATIONAL	200.
TROOPER ISLAND P O BOX 473 ALBANY, KY 42602	NONE		CHARITABLE	200.
CANOPY OAKS POP WARNER FOUNDATION P O BOX 180152 TALLAHASSEE, FL 32318	NONE		EDUCATIONAL	750.
CAVE CITY BAPTIST CHURCH 501 BROADWAY CAVE CITY, KY 42127	NONE		RELIGIOUS	1,000.

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
UNITY MISSIONARY BAPTIST CHURCH ANDALEE DRIVE LOUISVILLE, KY 40207	NONE		RELIGIOUS	\$ 250.
SUSAN G KOMEN CANCER FOUNDATION 2301 HURSTBOURNE VILLAGE DR STE 700 LOUISVILLE, KY 40299	NONE		CHARITABLE	700.
MT. PLEASANT CHRISTIAN CHURCH 3900 BOONESBORO RD RICHMOND, KY 40475	NONE		RELIGIOUS	250.
CRAWFORDSVILLE ATHENIA BOOSTER CLUB 1 ATHENIAN DR CRAWFORDSVILLE, IN 47933	NONE		CHARITABLE	2,500.
OWENS CHAPEL BAPTIST CHURCH S DIXIE HWY CAVE CITY, KY 42127	NONE		RELIGIOUS	500.
HOSPARUS OF LOUISVILLE 3532 EPHRAIM MCDOWELL DR LOUISVILLE, KY 40205	NONE		CHARITABLE	1,000.
OPEN DOOR CLASS/SOUTHLAND CHRISTIAN 5001 HARRODSBURG RD NICHOLASVILLE, KY 40356	NONE			500.
ASSEMBLY OF GOD WORLD MISSION 1445 N BOONVILLE AVE SPRINGFIELD, MO 65802	NONE		RELIGIOUS	500.
HI & T CHILDRENS PROJECT 5300 W HILLSBORO BLVD STE 105 COCONUT CREEK, FL 33073	NONE		CHARITABLE	100.
IMMANUEL BAPTIST CHURCH 104 WESTERN HILLS RD GLASGOW, KY 42141	NONE		RELIGIOUS	600.
COLESBURG BAPTIST CHURCH 345 COLESBURG RD ELIZABETHTOWN, KY 42701	NONE		RELIGIOUS	1,000.

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Federal Statements

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LEIGHT M. WILSON FOUNDATION, INC.

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Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
VFW POST 7419 HOUSTON , MS	NONE		CHARITABLE	\$ 1,000.
HILLSDALE COLLEGE 5428 ROANKE AVE ALEXANDRIA, VA 47933	NONE		EDUCATIONAL	100.
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	NONE		RELIGIOUS	1,000.
MANTEE FIRE DEPARTMENT 234 FIRST ST MANTEE, MS 39752	NONE		CHARITABLE	500.
Total				\$ <u>46,200.</u>