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Form 990-PF

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 changeLEO W. SEAL, JR. FAMILY FOUNDATION
P.O. BOX 3720
BAY ST. LOUIS, MS 39521

A Employer identification number

72-1373522

B Telephone number (see the instructions)

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

\$ 11,618,332. (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)

4,688,397.

2 ☐ If the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

1,296.

1,296.

1,296.

4 Dividends and interest from securities

303,217.

303,217.

303,217.

5a Gross rents

b Net rental income or (loss)

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

b Gross sales price for all assets on line 6a

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

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

4,992,910.

304,513.

304,513.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instr)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 2

405.

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

1,015.

25 Contributions, gifts, grants paid Stmt. 3

1,514,935.

26 Total expenses and disbursements. Add lines 24 and 25

1,515,950.

0.

0.

1,514,935.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

3,476,960.

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

304,513.

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

304,513.

BAA For Paperwork Reduction Act Notice, see the instructions.

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ADMINISTRATIVE AND OPERATING EXPENSES

9/18/12 13

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
A S S E T S	1 Cash — non-interest-bearing	4,447.	481,426.	481,426.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see 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			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	59,853.	2,940,944.	11,136,906.
	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)				
16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	64,300.	3,422,370.	11,618,332.	
L I A B I L I T I E S	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.	
N E T A S S E T S O R F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>		
	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	64,300.	3,422,370.	
	30 Total net assets or fund balances (see the instructions)	64,300.	3,422,370.	
	31 Total liabilities and net assets/fund balances (see the instructions)	64,300.	3,422,370.	

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	64,300.
2 Enter amount from Part I, line 27a	2	3,476,960.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,541,260.
5 Decreases not included in line 2 (itemize) <u>See Statement 4</u>	5	118,890.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,422,370.

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 N/A				
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
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	

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	545,959.	8,847,873.	0.061705
2008	475,950.	10,737,181.	0.044327
2007	643,756.	9,732,498.	0.066145
2006	446,975.	13,160,822.	0.033963
2005	405,954.	9,050,396.	0.044855

2 Total of line 1, column (d).	2	0.250995
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	0.050199
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	11,234,368.
5 Multiply line 4 by line 3	5	563,954.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,045.
7 Add lines 5 and 6	7	566,999.
8 Enter qualifying distributions from Part XII, line 4	8	1,514,935.

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 <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)		1	3,045.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
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	3,045.
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	3,045.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	7,516.	
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	7,516.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	4,471.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	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)? <i>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</i>		X
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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) <input type="checkbox"/> N/A		
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? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i> See Statement 5	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?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>LEO SEAL III</u> Telephone no. <u>228-868-4703</u>			
Located at <u>P.O. BOX 4019, GULFPORT, MS</u> ZIP + 4 <u>39502</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.	N/A	<input type="checkbox"/>	N/A
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>				

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 6		0.	0.	0.

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

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

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	10,890,796.
b Average of monthly cash balances	1b	514,654.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c).	1d	11,405,450.
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	11,405,450.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	171,082.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,234,368.
6 Minimum investment return. Enter 5% of line 5	6	561,718.

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	561,718.
2a Tax on investment income for 2010 from Part VI, line 5	2a	3,045.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,045.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	558,673.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	558,673.
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	558,673.

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	1,514,935.
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	1,514,935.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3,045.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,511,890.

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.				558,673.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			418,080.	
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				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 1,514,935.				
a Applied to 2009, but not more than line 2a			418,080.	
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				558,673.
e Remaining amount distributed out of corpus	538,182.			
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	538,182.			
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	538,182.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	538,182.			

BAA

Form 990-PF (2010)

N/A

4942(j)(5)

(4) Gross investment income

[illegible]

Form 990-PF (2010)

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

LEO W. SEAL, JR. FAMILY FOUNDATION

Employer identification number

72-1373522

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

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Leo W. Seal Marital Trust One Hancock Plaza Gulfport, MS 39501	\$ 1,688,416.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Leo W. Seal Marital Trust One Hancock Plaza Gulfport, MS 39501	\$ 2,999,981.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

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
2	Publicly Traded Securities		
		\$ 2,999,981.	2/26/10
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

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

Name of organization

Employer identification number

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

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 entryFor 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

Client 1111

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

11/07/11

05:08PM

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
Accounting Fees	\$ 610.			
Total	\$ 610.	\$ 0.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Postage and Miscellaneous	\$ 405.			
Total	\$ 405.	\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Cash Grants and Allocations

Class of Activity:

Donee's Name:

See Attached List

Donee's Address:

Relationship of Donee:

None

Organizational Status of Donee:

Amount Given:

\$ 1,514,935.

Total \$ 1,514,935.

Statement 4
Form 990-PF, Part III, Line 5
Other Decreases

Basis Adjustment - Contributed Stock

Total \$ 118,890.
 \$ 118,890.

Client 1111

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

11/07/11

05:08PM

Statement 5
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

<u>Name of Substantial Contributor</u>	<u>Address of Substantial Contributor</u>
Leo W. Seal Marital Trust	One Hancock Plaza Gulfport, MS 39501

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
LEO W. SEAL III P.O. BOX 4019 GULFPORT, MS 39501	President 0	\$ 0.	\$ 0.	\$ 0.
WALLACE LEE SEAL 408 N. BEACH BLVD. BAY ST. LOUIS, MS 39520	Sec/Treasurer 0	0.	0.	0.
CLAY WAGNER P.O. BOX 3720 BAY ST. LOUIS, MS 39521	Vice President 0	0.	0.	0.
JOHN BAXTER P.O. BOX 3720 BAY ST. LOUIS, MS 39521	Vice President 0	0.	0.	0.
JANE P. SEAL P.O. BOX 3720 BAY ST. LOUIS, MS 39521	Vice President 0	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Statement 7
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:	Leo W. Seal, Jr. Family Foundation
Name:	Leo W. Seal III
Care Of:	P.O. Box 3720
Street Address:	Bay St. Louis, MS 39521
City, State, Zip Code:	
Telephone:	
Form and Content:	Written submissions
Submission Deadlines:	None
Restrictions on Awards:	Submissions are reviewed to insure compliance with the Foundation's mission of providing funds to other IRC Section 501(c)(3) organizations that operate exclusively for charitable, religious, literary, and educational

2010

Federal Statements

Page 3

Client 1111

LEO W. SEAL, JR. FAMILY FOUNDATION

72-1373522

11/07/11

05:08PM

Statement 7 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

purposes. More specifically, in 2010, the Foundation's emphasis was on continued rebuilding of the infrastructure of religious, charitable, and educational organizations in Mississippi and surrounding areas in the aftermath of recent natural disasters. The listing of donations attached to the return (Part XV, Line 3a) includes a description of the grant.

Leo W. Seal, Jr. Family Foundation
Contributions-2010
Paid-Part XV Detail - Line 3a

Date	Name of Donee	Relationship	Purpose of Grant	Org Status	Amount
01/22/2010	4-H Jackson County, MS	None	For Mississippi in Motion	Public/Governmental Organization	500 00
06/10/2010	AAU	None	Youth Activities Amateur Athletic	Public Charity	1,535 00
12/17/2010	Alcorn College	None	Education- Unrestricted	Public University	500 00
03/04/2010	American Cancer Society	None	Relay of life Research/ Medical Care	Public Charity	750 00
03/09/2010	American Heart Association	None	Research/ Medical Care	Public Charity	3,000 00
06/01/2010	American Heart Association	None	payout for 2010 Commitment	Public Charity	9,000 00
12/17/2010	Army Emergency Relief	None	Soldier Assistance- Unrestricted	Public/Governmental Organization	1,000 00
12/13/2010	Assembly of God Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Assembly of God Waveland	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Baddour Center	None	Adults with Disabilities Assistance	Public Charity	1,000 00
03/15/2010	Bay St. Louis High School	None	Education/Youth Sports- Amateur Athletics	Public/Governmental Organization	6,100 00
08/10/2010	Bay St. Louis Little Theatre	None	Cultural/Community/Arts	Public Charity	1,000 00
04/26/2010	Bay Waveland Babe Ruth League	None	Youth Sports- League Donation	Public Charity	800 00
12/17/2010	Bay Waveland Biddy Basketball	None	Youth Sports- League Donation	Public Charity	750 00
12/13/2010	Bayou View Baptist Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Bel-air Baptist Church	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Belhaven College	None	Education/Scholarship	Public/Governmental Organization	500 00
12/17/2010	Boy Scouts of America	None	Local Chapter Operations	Public Charity	1,000 00
07/08/2010	Break of Dawn Youth Enhancement	None	Youth Scholarship	Public Charity	500 00
12/13/2010	Burton Memorial Methodist Church	None	Religious Outreach	Church/Religious Organization	100 00
11/11/2010	CCA	None	Coastal Conservation Programs	Public Charity	1,000 00
12/17/2010	Center for Prevention of Child Abuse	None	Unrestricted Outreach	Public Charity	1,000 00
12/17/2010	Cheshire Parents House	None	Unrestricted Outreach	Public Charity	1,000 00
12/13/2010	Christ Episcopal Church BSL	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Church of Christ Long Beach	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Church of God of Prophecy Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Church of Good Shepherd Pass Christian	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Church of Jesus Christ Latter Day Sts	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Civilian Camp	None	Unrestricted Outreach	Public Charity	1,000 00
12/13/2010	Clamont Harbor Methodist	None	Religious Outreach	Church/Religious Organization	100 00
10/12/2010	Coast Episcopal School	None	General Scholarship Fund	Church/Religious Organization	1,000 00
12/13/2010	College Heights Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Crane Creek Baptist Perkinston	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Crosby Arboretum	None	Educational/ Science	Church/Religious Organization	500 00
12/17/2010	DeMontluzin School Scholarship	None	General Scholarship Fund	Public/Governmental Organization	500 00
12/17/2010	Diabetes Foundation of MS	None	Research/ Medical Care	Public Charity	1,000 00
12/17/2010	Disabled Sports USA	None	Wounded Warrior Program	Public Charity	2,000 00
12/17/2010	Feed My Sheep	None	Unrestricted Religious Outreach	Public Charity	2,000 00
12/13/2010	Fernwood Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Assembly of God Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Bay St. Louis	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church DeLisle	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Long Beach	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Lyman	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Nicholson	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Pass Christian	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Baptist Church Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Missionary Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Presbyterian Church Bay St. Louis	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Presbyterian Church Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First Presbyterian Church Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First United Methodist Church Long Beach	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First United Methodist Church PC	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	First United Methodist Church Picayune	None	Religious Outreach	Church/Religious Organization	100 00
04/02/2010	Fnd For Public Broadcasting in MS	None	Unrestricted- Public Radio/TV	Public Charity	1,000 00
12/01/2010	Found for MS Wildlife Fisheries & Parks	None	Conservation Programs	Public Charity	10,000 00
12/13/2010	Fountain of Life Tabernacle Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	French Camp Academy	None	General Scholarship	Public Charity	1,000 00
12/17/2010	Gaits to Success	None	Unrestricted- Disability Programs	Public Charity	2,500 00
12/17/2010	Goodwill Industries	None	Homeless- Food and Shelter Programs	Public Charity	1,000 00
12/13/2010	Goodyear Baptist Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Grace Memorial Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Greater Mt. Zion Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Green Grove Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Gulf Coast Community Foundation	None	Disaster Recovery Programs	Public Charity	1,000 00

Leo W. Seal, Jr. Family Foundation

Contributions-2010

Paid-Part XV Detail - Line 3a

12/13/2010	Gulf Gardens Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Gulf Pines Girl Scouts	None	Local Chapter Operations	Public Charity	1,000 00
12/13/2010	Gulfport Heights Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Habitat for Humanity	None	Disaster Recovery and Shelter Programs	Church/Religious Organization	1,000 00
09/28/2010	Hancock Associate Assistance Foundation	None	Scholarship Programs	Public Charity	1,000,000 00
07/17/2010	Hancock County Community Dev Foundation	None	Katrina Recovery	Public Charity	300 00
07/17/2010	Hancock County Community Dev Foundation	None	Katrina Recovery	Public Charity	20,000 00
10/25/2010	Hancock County Community Dev Foundation	None	Katrina Recovery	Public Charity	37,950 00
12/17/2010	Hancock County Food Pantry	None	Homeless- Food and Shelter Programs	Public/Governmental Organization	5,000 00
12/17/2010	Hancock County Historical Society	None	Unrestricted Historical Preservation	Public/Governmental Organization	500 00
12/17/2010	Hancock County Humane Society	None	Unrestricted Historical Preservation- Animal	Public/Governmental Organization	2,000 00
06/01/2010	Hancock County Library	None	Education Outreach	Public/Governmental Organization	10,000 00
12/17/2010	Hancock Medical Center	None	Hospital/ Medical Programs	Public Charity	1,000 00
12/13/2010	Handsboro Methodist Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Handsboro Presbyterian Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Harmony Baptist Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Hart Chapel Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
03/09/2010	Herma Grima	None	Historical Preservation New Orleans	Public Charity	2,500 00
03/15/2010	Herma Grima	None	Historical Preservation New Orleans	Public Charity	600 00
03/15/2010	Holy Trinity Catholic School	None	Education/Scholarship Programs	Public Charity	5,000 00
12/13/2010	Holy Trinity Lutheran Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Homes Chapel UMC	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Homes of Grace	None	Unrestricted Religious Outreach	Church/Religious Organization	1,000 00
12/17/2010	Hope Haven	None	Unrestricted Religious Outreach	Church/Religious Organization	5,000 00
12/17/2010	Humane Society of South Mississippi	None	Unrestricted/Facilities Improvement	Public Charity	1,000 00
06/01/2010	Infinity Science Center	None	Educational tourism	Public Charity	50,000 00
12/17/2010	Jackson State University	None	Education	Public University	500 00
12/13/2010	Juniper Grove Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Kathrina McDonald Scholarship Fnd	None	Educational Scholarships	Public Charity	500 00
12/17/2010	Lighthouse for the Blind	None	Medical/Patient Care	Public Charity	1,000 00
12/13/2010	Little Rock Baptist Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Little Zion Baptist Waveland	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Locks of Love	None	Donation for Children w/ Cancer	Public Charity	500 00
12/17/2010	Logtown Cemetery Assn	None	Historical Preservation- Historical Cemetery	Public Charity	700 00
12/13/2010	Long Beach Presbyterian Church	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Louise McGhee School	None	Education	Church/Religious Organization	2,500 00
12/13/2010	Lutheran Church of the Pines Waveland	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Lynn Meadows Discovery Center	None	Museum Programs for Public & Facilities Up	Public Charity	500 00
12/17/2010	M D Anderson Cancer Center	None	Memorial/Medical Research	Public Charity	5,000 00
12/17/2010	Magnolia Speech School	None	Education Development	Public/Governmental Organization	1,000 00
12/13/2010	Main St. United Methodist BSL	None	Religious Outreach	Church/Religious Organization	1,000 00
12/17/2010	Make a Wish Foundation	None	Children's Programs	Public Charity	2,000 00
12/17/2010	Make It Right	None	9th Ward Katrina Recovery	Public Charity	1,000 00
12/01/2010	Manresa House	None	Religious Outreach	Church/Religious Organization	1,000 00
09/15/2010	Maritime Seafood Museum	None	Education/Katrina Disaster Recovery	Public Charity	3,000 00
12/17/2010	Mayo Foundation	None	Medical Research	Public Charity	1,000 00
08/10/2010	Memorial Hospital Foundation	None	Public-Patient Care/Research	Public Charity	500 00
12/17/2010	Mental Health Association of Mississippi	None	Public Patient Care	Public/Governmental Organization	1,000 00
12/13/2010	Mercy Seat Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Methodist Childrens House of the Coast	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Millicreek Baptist Picayune	None	Religious Outreach	Church/Religious Organization	100 00
05/06/2010	Mind, Body, & Spirit	None	Scholarship fund for Hancock County Teach	Public/Governmental Organization	1,000 00
07/01/2010	Mississippi Blood Services	None	Medical Care	Public Charity	5,000 00
12/17/2010	Mississippi Boys and Girls Ranch	None	Now with Palmer Childrens homes	Public Charity	500 00
12/17/2010	Mississippi Children Home Services	None	Patient Care Programs	Public Charity	1,000 00
12/13/2010	Mississippi City United Methodist Gpt	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Mississippi College	None	Educational Programs	Public/Government Organization	500 00
12/17/2010	Mississippi School for the Blind	None	Disabilities Assistance/Education	Public/Government Organization	2,000 00
12/17/2010	Mississippi School for the Deaf	None	Disabilities Assistance/Education	Public/Government Organization	2,000 00
06/01/2010	Mississippi State Development Found	None	Omer Hass Endowed Scholarship final pay	Public/Government Organization	11,250 00
12/17/2010	Mississippi Valley State University	None	Scholarship/Education	Public University	500 00
12/17/2010	Mississippi Wildlife Federation	None	Conservation Programs	Public Charity	500 00
12/17/2010	Mississippi University for Women	None	Scholarship/Education	Public University	500 00
12/13/2010	Mount Bethel Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Mount Zion Methodist DeLisle	None	Religious Outreach	Church/Religious Organization	100 00
07/17/2010	MSU Hancock Co Alumni Assoc	None	Education/Scholarships	Public Charity	500 00
12/17/2010	Music Maker Relief Fund	None	Cultural Education	Public Charity	1,000 00
06/01/2010	Nature Conservancy	None	Conservation/Wildlife Programs	Public Charity	25,000 00

Leo W. Seal, Jr. Family Foundation

Contributions-2010

Paid-Part XV Detail - Line 3a

12/13/2010	New Hope Baptist Pearlington	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	New Welcome Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Nick Bell Memorial Fund	None	Religious Outreach	Church/Religious Organization	500 00
12/13/2010	Oak Grove Baptist Church Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Oak Hill Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Ochsner Foundation	None	Medical Research	Public Charity	1,000 00
05/06/2010	OHR Okeefe Museum	None	Historical Museum	Public Charity	2,500 00
04/26/2010	Our Lady Academy Capital Campaign	None	Education- Facilities Upgrade	Church/ Religious Organization	15,000 00
09/28/2010	Our Lady Academy Capital Campaign	None	Education- Facilities Upgrade	Church/ Religious Organization	5,600 00
10/20/2010	Our Lady Academy Capital Campaign	None	Education- Facilities Upgrade	Church/ Religious Organization	1,800 00
12/13/2010	Our Lady of Lourdes	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Our Lady of The Gulf Catholic Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Our Mother of Mercy Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Pass Road Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Pilgrim Bound Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Pinegrove Baptist Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Pineville Presbyterian Pass Christian	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Piney Wood School	None	Education	Public/ Government Organization	500 00
12/17/2010	Pink Heart Funds	None	Cancer Awareness	Public Charity	500 00
12/01/2010	PLEASE	None	Education	Public Charity	10,000 00
12/13/2010	Progressive Baptist Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Red Cross	None	Disaster Recovery	Public Charity	10,000 00
12/17/2010	Ronald McDonald House	None	Shelter/Patient/Medical Care	Public Charity	500 00
12/17/2010	Rust College	None	Scholarship/Education	Public University	500 00
12/17/2010	Salvation Army	None	Homeless Shelter	Public Charity	10,000 00
12/13/2010	Shorline Park Baptist Bay St Louis	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	Shnners Childrens Hospital	None	Medical Research	Public Charity	1,000 00
12/17/2010	South Mississippi AIDS Task Force	None	AIDS Awareness	Public/ Government Organization	250 00
12/17/2010	Special Olympics Mississippi	None	Amateur Athletics	Public Charity	1,000 00
07/17/2010	SSC Progressive Corp	None	Education/Youth/Sports- Amateur Athletics	Public Charity	34,000 00
05/10/2010	St. Anthony's Society	None	Religious Outreach	Church/Religious Organization	12,000 00
09/28/2010	St. Anthony's Society	None	Religious Outreach	Church/Religious Organization	12,500 00
12/13/2010	St. Augustine Seminary	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Charles Catholic	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Clare Catholic Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. James Catholic Church	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. John Catholic Church Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Joseph Catholic Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	St. Jude's Childrens Research Hospital	None	Medical Research/Patient Care	Public Charity	5,000 00
12/13/2010	St. Matthew's Lutheran	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Paul Lutheran Picayune	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Peters by the Sea	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	St. Rose Delima Church	None	Religious Outreach	Church/Religious Organization	100 00
04/12/2010	St. Stanislaus College	None	RTG	Church/ Religious Organization	5,000 00
12/13/2010	St. Thomas Catholic Church	None	Religious Outreach	Church/Religious Organization	100 00
04/12/2010	St. Vincent de Paul Pharmacy	None	LWS Tourney	Church/ Religious Organization	5,000 00
10/12/2010	St. Vincent de Paul School	None	Education	Church/ Religious Organization	1,000 00
12/13/2010	Steep Hollow Baptist Church	None	Religious Outreach	Church/Religious Organization	100 00
12/17/2010	The Miami Project	None	Neuroscience Research	Public Charity	1,000 00
12/17/2010	The Tipitina Foundation	None	Public Awareness of Musical History & Utiliz	Public Charity	1,000 00
12/17/2010	Touched by an Angel Camp	None	Donation Medical Support	Public Charity	1,000 00
12/13/2010	Triumph Baptist Poplarville	None	Religious Outreach	Church/Religious Organization	100 00
10/25/2010	U S A Powerlifting	None	Amateur Sports Support	Public Charity	500 00
01/19/2010	UNICEF	None	Haiti earthquake relief	Public Charity	5,000 00
09/28/2010	United Way of South MS	None	Community Awareness	Public Charity	75,000 00
12/01/2010	University of MS Foundation	None	Law School Chair for Knox White	Public Charity	2,500 00
03/29/2010	Victory Sports Foundation	None	Promotes Physical Fitness & Amateur Athle	Public Charity	5,000 00
12/13/2010	Waveland United Methodist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	West Poplarville Baptist	None	Religious Outreach	Church/Religious Organization	100 00
12/13/2010	Westminster Presbyterian Gulfport	None	Religious Outreach	Church/Religious Organization	100 00
10/12/2010	William Lee Montjoy Foundation	None	Educational/Culture/Recreational-Gulf Coast	Public Charity	1,000 00
12/17/2010	Wilson Research Foundation	None	Religious Outreach	Church/Religious Organization	500 00
12/17/2010	Wolf River Conservation Society	None	Environmental Conservation Education/O	Public Charity	250 00
06/04/2010	WWOZ	None	New Orleans Public Radio	Public Charity	2,500 00
12/17/2010	WWOZ	None	New Orleans Public Radio	Public Charity	1,000 00
12/17/2010	WYES	None	New Orleans Public Television	Public Charity	1,000 00
06/08/2010	YMCA	None	Youth Activities Hancock Co	Public Charity	1,000 00
					<u>1,514,935 00</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	LEO W. SEAL, JR. FAMILY FOUNDATION	72-1373522
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	P.O. BOX 3720	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BAY ST. LOUIS, MS 39521	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 8868	03	Form 4720	09
			10
			11
			12

his box ☐(N) _____ If this is for the whole group,
with the names and EINs of all members

:tension of time

n named above

☐ Final return

m 3811, February 2004

Domestic Return Receipt

102595-02-M-1540 ax, less any

nonrefundable credits. See instructions

3a \$ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

3b \$ 7,516.

c **Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Paperwork Reduction Act Notice, see Instructions.**

Form 8868 (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	LEO W. SEAL, JR. FAMILY FOUNDATION	72-1373522
	Number, street, and room or suite number If a P O box, see instructions	
	King, Lejeune & Schmitt, LLC 331 Grandpre Street	
File by the extended due date for filing the return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	Baton Rouge, LA 70802	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Self-employed

Return Application

Return Code

	08
	09
	10
	11
	12

on a previously filed Form 8868.

his box ☐

EN) . If this is for the
ach a list with the names and EINs of all

id ending ____ , 20 ____
return ☐ Final return

necessary to file a complete

, less any **8a** \$ 0.

6069, enter any refundable credits and estimated tax
allowed as a credit and any amount paid previously **8b** \$ 7,516.

our payment with this form, if required, by using
e instructions **8c** \$ 0.

Signature and Verification

accompanying schedules and statements, and to the best of my knowledge and belief, it is true,

Date ☐