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

2010

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

THE WILSON SEXTON FOUNDATION
683 BOCAGE LANE
MANDEVILLE, LA 70471

A Employer identification number

74-2952010

B Telephone number (see the instructions)

985-966-0239

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)

\$ 1,755,503.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

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

Part I Analysis of Revenue and Expenses

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

106,502.

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

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

34,847.

34,847.

34,847.

5a Gross rents

b Net rental income or (loss)

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

-20,548.

b Gross sales price for all assets on line 6a 222,146.

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

0.

8 Net short-term capital gain

2,673.

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

120,801.

34,847.

37,520.

ADMINISTRATIVE EXPENSES

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) SEE ST 1

1,650.

1,650.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) SEE STM 2

419.

419.

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

12,948.

12,948.

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

15,017.

15,017.

25 Contributions, gifts, grants paid PART XV

63,212.

63,212.

26 Total expenses and disbursements. Add lines 24 and 25

78,229.

15,017.

0.

63,212.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

42,572.

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

19,830.

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

37,520.

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash – non-interest-bearing	-5,113.	896.	
	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		603.	
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) STATEMENT 4	816,695.	754,842.	1,755,503.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis			
LIABILITIES	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)	811,583.	756,341.	1,755,503.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 5)		1,000.	
	23 Total liabilities (add lines 17 through 22)	0.	1,000.	
FUND ASSETS	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	811,583.	755,341.	
	30 Total net assets or fund balances (see the instructions)	811,583.	755,341.	
	31 Total liabilities and net assets/fund balances (see the instructions)	811,583.	756,341.	

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	811,583.
2	Enter amount from Part I, line 27a	2	42,572.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	854,155.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 6	5	98,814.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	755,341.

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)
1 a SEE STATEMENT 7				
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) 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	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
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	-20,548.
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	2,673.

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	75,385.	1,270,685.	0.059326
2008	81,316.	1,465,211.	0.055498
2007	88,924.	1,884,127.	0.047196
2006	90,009.	2,032,321.	0.044289
2005	80,550.	1,715,295.	0.046960

2 Total of line 1, column (d)	2	0.253269
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	0.050654
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,532,746.
5 Multiply line 4 by line 3	5	77,640.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	198.
7 Add lines 5 and 6	7	77,838.
8 Enter qualifying distributions from Part XII, line 4	8	63,212.

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.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	397.
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	397.
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	397.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	1,000.	
8 Enter any penalty for underpayment of estimated tax Check here <input 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	603.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11	603.	Refunded

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) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <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>		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 ► N/A	13	X	
14	The books are in care of ► <u>WILSON B SEXTON, SR</u> Telephone no ► <u>985-966-0239</u> Located at ► <u>683 BOCAGE LANE MANDEVILLE LA</u> ZIP + 4 ► <u>70471</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 ► 15 N/A ► 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 ►			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?	<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? If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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. ► 20__ , 20__ , 20__ , 20__		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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
WILSON B SEXTON SR 350 EQUESTRIAN WAY PROSPER, TX 75078	DIRECTOR 10.00	0.	0.	0.
W. B. SEXTON JR 350 EQUESTRIAN WAY PROSPER, TX 75078	DIRECTOR 0	0.	0.	0.
SUSAN SEXTON HORN 5899 STEEPLECHASE PLANO, TX 75093	DIRECTOR 0	0.	0.	0.
JEAN T. JOHNSON 683 BOCAGE LANE MANDEVILLE, LA 70471	DIRECTOR 0	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.

BAA

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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	1a	1,526,602.
a	Average monthly fair market value of securities	1b	29,485.
b	Average of monthly cash balances	1c	
c	Fair market value of all other assets (see instructions)	1d	1,556,087.
d	Total (add lines 1a, b, and c)		
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	1,556,087.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	23,341.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,532,746.
6	Minimum investment return. Enter 5% of line 5	6	76,637.

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	76,637.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	397.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	397.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	76,240.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	76,240.
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	76,240.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	63,212.
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1b	
b	Program-related investments — total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	63,212.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,212.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				76,240.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2010 only			59,883.	
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 ▶ \$ 63,212.				
a Applied to 2009, but not more than line 2a			59,883.	
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				3,329.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				72,911.
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	0.			
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				

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

N/A

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

WILSON B SEXTON SR

- 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 8

- 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 9				
Total			3a	63,212.
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	34,847.	
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					-20,548.
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)				34,847.	-20,548.
13	Total. Add line 12, columns (b), (d), and (e)				13 34,847.	14,299.

(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

THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

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

THE WILSON SEXTON FOUNDATION

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Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILSON B SEXTON, SR 350 EQUESTRIAN WAY PROSPER, TX 75078	\$ 106,502.	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)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

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
1	4725 SHARES OF POOL CORPORATION STOCK		
		\$ 106,502.	12/30/10
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

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

Name of organization

Employer identification number

THE WILSON SEXTON FOUNDATION

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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 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

THE WILSON SEXTON FOUNDATION

74-2952010

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	\$ 1,650.	\$ 1,650.		
TOTAL	<u>\$ 1,650.</u>	<u>\$ 1,650.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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
FOREIGN TAXES PAID ON DIVIDEND INCOME	\$ 419.	\$ 419.		
TOTAL	<u>\$ 419.</u>	<u>\$ 419.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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
WHITNEY NATIONAL BANK INVESTMENT FEES	\$ 12,948.	\$ 12,948.		
TOTAL	<u>\$ 12,948.</u>	<u>\$ 12,948.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WHITNEY NATIONAL BANK INVESTMENT ACCT	MKT VAL	\$ 754,842.	\$ 1,755,503.
	TOTAL	<u>\$ 754,842.</u>	<u>\$ 1,755,503.</u>

STATEMENT 5
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

TOTAL \$ 1,000.

THE WILSON SEXTON FOUNDATION

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STATEMENT 6
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

BOOK VALUE OF ADJUSTMENTS

TOTAL \$ 98,814.
 TOTAL \$ 98,814.

STATEMENT 7
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	75 AIRGAS INC	PURCHASED	12/18/2009	4/15/2010
2	25 DARDEN RESTAURANTS INC	PURCHASED	10/27/2009	6/07/2010
3	15 DARDEN RESTAURANTS INC	PURCHASED	10/27/2009	10/25/2010
4	100 GLOBAL PAYMENTS INC	PURCHASED	2/10/2010	8/23/2010
5	25 HARRIS CORP	PURCHASED	7/07/2009	4/15/2010
6	50 HARRIS CORP	PURCHASED	7/07/2009	6/07/2010
7	110 HARSCO CORP	PURCHASED	10/25/2010	11/26/2010
8	25 INTUIT INC	PURCHASED	12/18/2009	8/23/2010
9	50 ISHARES IBOXX \$ HIGH YIELD CORP BD	PURCHASED	12/18/2009	4/15/2010
10	25 ISHARES IBOXX \$ HIGH YIELD CORP BD	PURCHASED	7/07/2009	6/07/2010
11	75 KOHLS CORP	PURCHASED	12/18/2009	8/23/2010
12	5 UNION PACIFIC CORP	PURCHASED	6/07/2010	12/31/2010
13	50 AT&T INC	PURCHASED	6/23/2006	4/15/2010
14	75 AFFILIATED MANAGERS GROUP INC	PURCHASED	5/13/2008	4/15/2010
15	75 AMERISOURCEBERGEN CORP	PURCHASED	3/31/2009	6/07/2010
16	15 AMERISOURCEBERGEN CORP	PURCHASED	3/31/2009	12/31/2010
17	10 AMGEN, INC	PURCHASED	3/31/2009	12/31/2010
18	25 AMPHENOL CORP CL A	PURCHASED	3/08/2007	4/15/2010
19	50 AMPHENOL CORP CL A	PURCHASED	3/08/2007	6/07/2010
20	25 AMPHENOL CORP CL A	PURCHASED	3/08/2007	12/31/2010
21	55 AVERY-DENNISON CORP	PURCHASED	4/11/2006	4/15/2010
22	55 AVERY-DENNISON CORP	PURCHASED	4/11/2006	6/07/2010
23	225 BJ SERVICES CO	PURCHASED	1/28/2008	2/10/2010
24	100 BJ SERVICES CO	PURCHASED	5/13/2008	4/15/2010
25	50 CENTURYLINK INC	PURCHASED	3/06/2008	4/15/2010
26	15 CENTURYLINK INC	PURCHASED	3/06/2008	12/31/2010
27	10 CHEVRON CORP	PURCHASED	1/15/2002	10/25/2010
28	15 CHEVRON CORP	PURCHASED	1/15/2002	12/31/2010
29	100 CHUBB CORP	PURCHASED	12/17/2007	6/07/2010
30	25 CHUBB CORP	PURCHASED	12/17/2007	10/25/2010
31	85 CINTAS CORP	PURCHASED	8/22/2007	2/10/2010
32	75 CINTAS CORP	PURCHASED	7/03/2007	4/15/2010
33	75 CINTAS CORP	PURCHASED	9/17/2007	6/07/2010
34	10 DARDEN RESTAURANTS INC	PURCHASED	10/27/2009	11/26/2010
35	50 DARDEN RESTAURANTS INC	PURCHASED	10/27/2009	12/31/2010
36	50 EQUIFAX INC	PURCHASED	12/17/2007	6/07/2010
37	200 EQUIFAX INC	PURCHASED	12/17/2007	8/23/2010
38	50 FOREST LABS INC	PURCHASED	2/17/2006	6/07/2010
39	25 FOREST LABS INC	PURCHASED	10/07/2004	8/23/2010
40	20 FOREST LABS INC	PURCHASED	10/27/2005	10/25/2010
41	105 FOREST LABS INC	PURCHASED	8/28/2008	11/26/2010
42	10 GENERAL DYNAMICS CORP	PURCHASED	3/14/2002	8/23/2010
43	20 GENERAL DYNAMICS CORP	PURCHASED	3/14/2002	10/25/2010
44	65 GENERAL DYNAMICS CORP	PURCHASED	3/14/2002	11/26/2010
45	40 HARSCO CORP	PURCHASED	10/27/2009	11/26/2010
46	25 HEWLETT PACKARD CO	PURCHASED	6/03/2008	4/15/2010

THE WILSON SEXTON FOUNDATION

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STATEMENT 7 (CONTINUED)
 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
47	250 HOLLY CORP	PURCHASED	8/28/2008	6/07/2010
48	330 IMS HEALTH INC	PURCHASED	6/23/2006	2/26/2010
49	10 IBM	PURCHASED	6/23/2006	2/10/2010
50	10 IBM	PURCHASED	6/23/2006	4/15/2010
51	10 IBM	PURCHASED	6/23/2006	8/23/2010
52	20 INTUIT INC	PURCHASED	12/18/2009	12/31/2010
53	300 ISHARES TR MSCI EAFE INDEX FUND	PURCHASED	8/21/2006	8/23/2010
54	150 ISHARES TR MSCI EAFE INDEX FUND	PURCHASED	8/21/2006	11/26/2010
55	100 ISHARES TR MSCI EAFE INDEX FUND	PURCHASED	8/21/2006	12/31/2010
56	200 ISHARES IBOXX \$ HIGH YIELD CORP BD	PURCHASED	5/07/2009	6/07/2010
57	20 JOHNSON & JOHNSON	PURCHASED	3/16/2001	8/23/2010
58	25 KELLOGG CO	PURCHASED	2/17/2006	4/15/2010
59	50 KELLOGG CO	PURCHASED	2/17/2006	6/07/2010
60	.50 LINCARE HOLDINGS INC	PURCHASED	12/19/2006	7/20/2010
61	32 LINCARE HOLDINGS INC	PURCHASED	12/19/2006	8/23/2010
62	165 LINCOLN NATIONAL CORP	PURCHASED	8/28/2008	6/07/2010
63	140 MCDONALD'S CORP	PURCHASED	6/23/2006	4/15/2010
64	230 MICROSOFT CORP	PURCHASED	7/03/2007	2/10/2010
65	50 OGE ENERGY CORP	PURCHASED	3/31/2009	6/07/2010
66	15 OGE ENERGY CORP	PURCHASED	3/31/2009	11/26/2010
67	100 PPL CORP	PURCHASED	4/08/2008	2/10/2010
68	45 PPL CORP	PURCHASED	4/08/2008	4/15/2010
69	100 PPL CORP	PURCHASED	4/08/2008	6/07/2010
70	10 PEPSICO INC	PURCHASED	4/24/2001	10/25/2010
71	10 PEPSICO INC	PURCHASED	4/24/2001	12/31/2010
72	225 PFIZER INC	PURCHASED	4/23/2008	2/10/2010
73	75 PFIZER INC	PURCHASED	1/15/2002	4/15/2010
74	50 REINSURANCE GROUP OF AMERICA	PURCHASED	2/17/2006	8/23/2010
75	225 SOUTHWEST AIRLINES	PURCHASED	12/19/2006	6/07/2010
76	35 STATE STREET CORP	PURCHASED	3/31/2009	11/26/2010
77	170 TORCHMARK CORP	PURCHASED	12/17/2007	2/10/2010
78	25 WAL-MART STORES INC	PURCHASED	4/05/2005	4/15/2010
79	80 WAL-MART STORES INC	PURCHASED	7/03/2007	6/07/2010
80	10 WAL-MART STORES INC	PURCHASED	3/08/2007	12/31/2010

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	4,825.		3,542.	1,283.				\$ 1,283.
2	1,039.		779.	260.				260.
3	701.		467.	234.				234.
4	3,769.		4,868.	-1,099.				-1,099.
5	1,248.		688.	560.				560.
6	2,265.		1,376.	889.				889.
7	2,662.		2,431.	231.				231.
8	1,072.		760.	312.				312.
9	4,464.		4,258.	206.				206.
10	2,092.		1,899.	193.				193.
11	3,487.		4,001.	-514.				-514.
12	462.		344.	118.				118.
13	1,310.		1,342.	-32.				-32.
14	6,292.		7,286.	-994.				-994.
15	2,290.		1,248.	1,042.				1,042.
16	512.		250.	262.				262.
17	550.		505.	45.				45.

THE WILSON SEXTON FOUNDATION

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STATEMENT 7 (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)
18	1,110.		795.	315.				\$ 315.
19	2,010.		1,591.	419.				419.
20	1,319.		795.	524.				524.
21	2,094.		3,209.	-1,115.				-1,115.
22	1,731.		3,209.	-1,478.				-1,478.
23	4,627.		5,263.	-636.				-636.
24	2,230.		2,742.	-512.				-512.
25	1,814.		1,724.	90.				90.
26	694.		517.	177.				177.
27	851.		441.	410.				410.
28	1,367.		662.	705.				705.
29	4,937.		5,384.	-447.				-447.
30	1,461.		1,331.	130.				130.
31	2,074.		3,038.	-964.				-964.
32	2,110.		3,075.	-965.				-965.
33	1,861.		2,722.	-861.				-861.
34	496.		312.	184.				184.
35	2,333.		1,558.	775.				775.
36	1,428.		1,858.	-430.				-430.
37	5,964.		7,432.	-1,468.				-1,468.
38	1,246.		2,329.	-1,083.				-1,083.
39	697.		1,157.	-460.				-460.
40	681.		836.	-155.				-155.
41	3,335.		3,896.	-561.				-561.
42	597.		458.	139.				139.
43	1,288.		917.	371.				371.
44	4,389.		2,980.	1,409.				1,409.
45	968.		1,415.	-447.				-447.
46	1,355.		1,158.	197.				197.
47	6,168.		9,985.	-3,817.				-3,817.
48	7,260.		8,961.	-1,701.				-1,701.
49	1,224.		771.	453.				453.
50	1,309.		771.	538.				538.
51	1,273.		771.	502.				502.
52	987.		608.	379.				379.
53	15,145.		20,310.	-5,165.				-5,165.
54	8,319.		10,155.	-1,836.				-1,836.
55	5,805.		6,770.	-965.				-965.
56	16,737.		15,074.	1,663.				1,663.
57	1,182.		930.	252.				252.
58	1,338.		1,116.	222.				222.
59	2,684.		2,231.	453.				453.
60	13.		13.	0.				0.
61	760.		779.	-19.				-19.
62	4,153.		5,356.	-1,203.				-1,203.
63	9,674.		4,621.	5,053.				5,053.
64	6,431.		7,092.	-661.				-661.
65	1,759.		1,211.	548.				548.
66	677.		363.	314.				314.
67	2,871.		4,850.	-1,979.				-1,979.
68	1,262.		2,182.	-920.				-920.
69	2,526.		4,850.	-2,324.				-2,324.
70	650.		435.	215.				215.

STATEMENT 7 (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)
71	653.		435.	218.			\$	218.
72	3,967.		6,924.	-2,957.				-2,957.
73	1,271.		3,015.	-1,744.				-1,744.
74	2,293.		2,392.	-99.				-99.
75	2,626.		3,562.	-936.				-936.
76	1,540.		1,100.	440.				440.
77	7,509.		10,534.	-3,025.				-3,025.
78	1,352.		1,241.	111.				111.
79	4,082.		3,958.	124.				124.
80	539.		480.	59.				59.
TOTAL								\$ -20,548.

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: THE WILSON SEXTON FOUNDATION
CARE OF: WILSON B. SEXTON, SR.
STREET ADDRESS: 683 BOCAGE LANE
CITY, STATE, ZIP CODE: MANDEVILLE, LA 70471
TELEPHONE: (985) 966-0239
FORM AND CONTENT: THE FOUNDATION WILL ACCEPT ANY FORMAT, BUT A BRIEF LETTER (TWO PAGES OR LESS) IS PREFERRED.
SUBMISSION DEADLINES: APPLICATIONS MAY BE SUBMITTED AT ANY TIME.
RESTRICTIONS ON AWARDS: NONE

STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HABITAT FOR HUMANITY 919 N COLUMBIA STREET COVINGTON, LA 70433	NONE	PUBLIC	TO BUILD DECENT, AFFORDABLE HOUSING FOR LOW-INCOME INDIVIDUALS	\$ 1,000.
SAN DIEGO UNION TRIBUNE SHOEFD P O BOX 120191 SAN DIEGO, CA 92112	NONE	PUBLIC	SHOE FUND FOR INDIGENT CHILDREN	500.

THE WILSON SEXTON FOUNDATION

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON, DC 20077	NONE	PUBLIC	SUPPORT MEN & WOMEN IN THE MILITARY	\$ 1,000.
SPECIAL OLYMPICS OF LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	NONE	PUBLIC	PROVIDE SPORTS TRAINING & ATHLETIC COMPETITION OPPORTUNITIES FOR CHILDREN & ADULTS WITH MENTAL & PHYSICAL DISABILITIES	1,000.
SAN DIEGO SYMPHONY 1245 SEVENTH AVE SAN DIEGO, CA 92101	NONE	PUBLIC	SYMPHONY ORCHESTRA PROGRAMS INCLUDING CONCERTS & EDUCATION/ OUTREACH	1,000.
BETHLEHEM PLACE P O BOX 206 PROSPER, TX 75078	NONE	PUBLIC	TO HELP MEET THE NEEDS OF LOCAL FAMILIES WITH PRESSING FINANCIAL NEEDS	1,500.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	NONE	PUBLIC	A NON-PROFIT, NO-KILL ANIMAL SHELTER	500.
SALVATION ARMY P O BOX 13808 NEW ORLEANS, LA 70185	NONE	PUBLIC	CHRISTIAN CHARITY WITH PROGRAMS THAT INCLUDE INTERNATIONAL AID, ASSISTANCE TO CHILDREN & FAMILIES, & DISASTER RELIEF	1,000.
THE SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC	PROVIDING TREATMENT FOR CHILDREN WITH CLEFT LIP & PALATE	1,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BRIDGE HOUSE 1160 CAMP STREET NEW ORLEANS, LA 70130	NONE	PUBLIC	PROVIDE SHELTER, HOPE & DIRECTION TO HOMELESS, SUBSTANCE- DEPENDENT MEN, WOMEN & ADOLESCENTS	\$ 1,500.
YOUTH SERVICE BUREAU 430 N NEW HAMPSHIRE ST #105 COVINGTON, LA 70433	NONE	PR OPR	PROVIDE SERVICES TO AT-RISK YOUTHS & FAMILIES BY PROVIDING PREVENTION & EARLY INTERVENTION PROGRAMS	940.
COVINGTON FOOD BANK 840 N COLUMBIA COVINGTON, LA 70433	NONE	PR OPR	PROVIDE FOOD TO THE WORKING POOR	2,000.
LAKE PONTCHARTRAIN BASIN FDTN 3838 N CAUSEWAY BLVD METAIRIE, LA 70009	NONE	PUBLIC	PRESERVATION & RESTORATION OF LAKE PONTCHARTRAIN THROUGH ADVOCACY & VOLUNTEER SUPPORT	1,150.
MAKE A WISH FOUNDATION OF LA 3340 SEVERN AVENUE SUITE 350 METAIRIE, LA 70002	NONE	PUBLIC	GRANTS THE WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	1,000.
GOOD GUYS OF MORGAN RUN 5690 CANCHA DE GOLF RANCHO SANTA FE, CA 92091	NONE	PUBLIC	RAISE FUNDS TO GIVE TO LOCAL FAMILIES OR ORGANIZATIONS WHO HAVE SPECIFIC NEEDS	5,000.
MANDEVILLE ROTARY SCHOLARSHIP P O BOX 246 MANDEVILLE, LA 70470	NONE	PUBLIC	PROVIDES FINANCIAL ASSISTANCE TO LOCAL STUDENTS TO CONTINUE THEIR EDUCATION	2,000.

THE WILSON SEXTON FOUNDATION

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PUBLIC	TO MEET THE COST OF PROVIDING PROGRAMS & SERVICES TO MUSEUM VISITORS	\$ 1,200.
MANDEVILLE ROTARY FOUNDATION P O BOX 246 MANDEVILLE, LA 70470	NONE	PUBLIC	TO ENABLE ROTARIANS TO ADVANCE UNDERSTANDING, GOODWILL, & PEACE THROUGH THE IMPROVEMENT OF HEALTH, THE SUPPORT OF EDUCATION, & THE ALLEVIATION OF POVERTY	2,500.
ST GERMAIN CHILDREN'S CHARITY P O BOX 2141 LA JOLLA, CA 92038	NONE	PUBLIC	TO GIVE JOY & HOPE TO NEEDY KIDS, & FEED, CLOTHE, EDUCATE, SAVE & LOVE HOMELESS STREET CHILDREN & FAMILIES	1,000.
BOY SCOUTS OF AMERICA/ISTROUMA 9644 BROOKLINE AVE BATON ROUGE, LA 70809	NONE	PUBLIC	TO PREPARE YOUNG PEOPLE TO MAKE ETHICAL & MORAL CHOICES OVER THEIR LIFETIMES BY INSTILLING IN THEM THE VALUES OF THE SCOUT OATH & LAW	2,000.
YOUNG LIFE OF EASTERN DU PAGE 18 E 4TH ST HINSDALE, IL 60521	NONE	PUBLIC	NONDENOMINATION- AL ORGANIZATION COMMITTED TO INTRODUCING ADOLESCENTS TO JESUS CHRIST & HELPING THEM GROW IN THEIR FAITH	5,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LAKE PONTCHARTRAIN BASIN MUSEUM 133 MABEL DRIVE MADISONVILLE, LA 70447	NONE	PUBLIC	TO PROVIDE AN EDUCATION AND RESEARCH CENTER TO COLLECT, INTERPRET AND PRESERVE THE MARITIME HISTORY AND CULTURE OF LAKE PONTCHARTRAIN, THE LOWER MISSISSIPPI RIVER BASIN, AND THE LOUISIANA GULF COAST.	\$ 980.
WORLD WAR I MUSEUM 100 W. 26TH ST. KANSAS CITY, MO 64108	NONE	PUBLIC	MEMORIAL DEDICATED TO EXPRESS GRATITUDE TO THOSE WHO OFFERED AND GAVE THEIR LIVES IN DEFENSE OF LIBERTY & OUR COUNTRY	500.
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	NONE	PUBLIC	USS MIDWAY MUSEUM DEDICATED AS AN INTERACTIVE, TRIBUTE MUSEUM & EDUCATION CENTER	250.
OPERATION WE CARE 200 NORTH MAIN ST., SUITE 200 GREENVILLE, SC 29601	NONE	PUBLIC	TO PROMOTE PATRIOTISM & PROVIDE SUPPORT FOR MILITARY PERSONNEL BY PROVIDING FOOD, CLOTHING & TOILETRIES	500.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE FLORENCE RIFORD CENTER 6811 LA JOLLA BLVD. LA JOLLA, CA 92037	NONE	PUBLIC	ACTIVE SENIOR ADULT CENTER PROVIDING A MEETING PLACE FOR LEARNING, FITNESS & SOCIAL ACTIVITIES; A CENTRAL SOURCE OF INFORMATION ON SENIOR ADULT ACTIVITIES AVAILABLE ACROSS THE LA JOLLA COMMUNITY; & A SOCIAL NETWORK OF ADULTS WITH SHARED INTERESTS, TO STRENGTHEN THE SENSE OF COMMUNITY	\$ 1,500.
YMCA KIDS TO CAMP 19550 N 10TH ST COVINGTON, LA 70433	NONE	PUBLIC	TO PROVIDE SCHOLARSHIPS FOR YOUNG PEOPLE TO ATTEND SUMMER CAMP WHO OTHERWISE WOULD NOT BE ABLE TO ATTEND	1,000.
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	NONE	PUBLIC	TO WORK WITH COMMUNITIES TO END HUNGER AND POVERTY AND TO CARE FOR THE EARTH.	600.
RAISING THE ROOF FOR CHARITY P.O. BOX 2191 LACOMBE, LA 70445	NONE	PUBLIC	CHARITABLE ACTIVITIES	1,000.
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	NONE	PUBLIC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	1,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SAN DIEGO ZOOLOGICAL SOCIETY 2920 ZOO DRIVE SAN DIEGO, CA 92101	NONE	PUBLIC	A CONSERVATION, EDUCATION, AND RECREATION ORGANIZATION DEDICATED TO THE REPRODUCTION, PROTECTION, AND EXHIBITION OF ANIMALS, PLANTS, AND THEIR HABITATS	\$ 3,092.
MEALS-ON-WHEELS GREATER SAN DIEGO INC. 2254 SAN DIEGO AVENUE, SUITE 200 SAN DIEGO, CA 92110	NONE	PUBLIC	PROVIDE FOOD AND COMPANIONSHIP TO SENIORS TO AID IN HEALTH AND QUALITY OF LIFE.	1,000.
PROSPER HISTORICAL SOCIETY P.O. BOX 221 PROSPER, TX 75078	NONE	PRIV	TO GATHER, COLLECT, AND ACQUIRE HISTORICAL INFORMATION AND ARTIFACTS RELATING TO THE TOWN OF PROSPER, TX AND THE SURROUNDING AREA FOR THE PURPOSES OF PRESERVING SUCH HISTORY FOR PRESENT AND SUCCESSIVE CITIZENS OF THE AREA THROUGH THE ESTABLISHMENT OF A MUSEUM AND THE PUBLISHING OF BOOKS, PERIODICALS AND OTHER LITERATURE.	500.
RONALD MCDONALD HOUSE SAN DIEGO 3101 BERGER AVENUE SAN DIEGO, CA 92123	NONE	PRIV	PROVIDE SUPPORT AND HOUSING TO FAMILIES WHOSE CHILDREN FACE LIFE-THREATENING ILLNESSES.	1,500.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0940 LA JOLLA, CA 92093	NONE	PUBLIC	ENCOURAGING VOLUNTARY PRIVATE SUPPORT FOR THE BENEFIT OF THE UCSD CAMPUS.	\$ 6,000.
LOUISIANA WATERCOLOR SOCIETY P.O. BOX 850287 NEW ORLEANS, LA 70185	NONE	PRIV	PROMOTING VISUAL ARTS	500.
LIGHT BRIDGE HOSPICE COMMUNITY FDTN 5280 CARROLL CANYON RD., STE. 310 SAN DIEGO, CA 92121	NONE	PUBLIC	ENRICHING THE LIFE EXPERIENCES OF HOSPICE PATIENTS AND FAMILIES	500.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	NONE	PUBLIC	EVANGELISTIC MINISTRY	2,000.
PROSPER UNITED METHODIST CHURCH P.O. BOX 206 PROSPER, TX 75078	NONE	PRIV	CHURCH ORGANIZATIONAL AND OUTREACH	2,000.
SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVENUE SAN DIEGO, CA 92121	NONE	PUBLIC	TO PROVIDE FOOD TO PEOPLE IN NEED, ADVOCATE FOR THE HUNGRY, AND EDUCATE THE PUBLIC ABOUT HUNGER-RELATED ISSUES.	1,500.
SECOND HARVEST FOOD BANK NOLA 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	NONE	PUBLIC	TO ERADICATE HUNGER IN SOUTH LOUISIANA.	500.
SALVATION ARMY SAN DIEGO 2320 FIFTH AVENUE SAN DIEGO, CA 92101	NONE	PUBLIC	CHRISTIAN CHARITY WITH PROGRAMS THAT INCLUDE INTERNATIONAL AID, ASSISTANCE TO CHILDREN & FAMILIES, & DISASTER RELIEF	1,000.

STATEMENT 9 (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>
TIMES PICAYUNE DOLL & TOY FUND 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	NONE	PRIV	TO PROVIDE GIFTS TO UNDERPRIVILEGED CHILDREN AT CHRISTMAS	\$ 500.
TRINITY CHRISTIAN ACAD STDNT TUITION FD 17001 ADDISON ROAD ADDISON, TX 75001	NONE	PRIV	TO OVERSEE THE MANAGMENT OF ENDOWMENTS AND PARTICIPATE IN ALLOCATION OF S.T.A. FUNDS	1,500.
TOTAL				\$ <u>63,212.</u>