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

2011

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 2011, or tax year beginning

, 2011, and ending

THE WILSON SEXTON FOUNDATION  
683 BOCAJE LANE  
MANDEVILLE, LA 70471A Employer identification number  
74-2952010B Telephone number (see the instructions)  
985-966-0239C 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 ☐G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name changeH 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)  
\$ 2,084,351.  
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 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)	99,330.			
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	37,172.	37,172.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	29,276.			
	b Gross sales price for all assets on line 6a 339,595.				
	7 Capital gain net income (from Part IV, line 2)		29,276.		
	8 Net short-term capital gain				
	9 Income modifications				
ADMINISTRATIVE AND OPERATING EXPENSES	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	165,778.	66,448.	0.	
	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	1,700.	1,700.		
	c Other prof fees (attach sch)				
17 Interest					
18 Taxes (attach schedule) SEE STM 2	426.	426.			
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	16,042.	16,042.			
24 Total operating and administrative expenses. Add lines 13 through 23	18,168.	18,168.			
25 Contributions, gifts, grants paid PART XV	83,446.			83,446.	
26 Total expenses and disbursements. Add lines 24 and 25	101,614.	18,168.	0.	83,446.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	64,164.				
b Net investment income (if negative, enter -0-)		48,280.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	896.	7,837.	7,837.
	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 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)	754,842.	721,157.	2,076,514.
	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 )			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)	756,341.	728,994.	2,084,351.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUNDS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 4 )	1,000.	370.	
	23 Total liabilities (add lines 17 through 22)	1,000.	370.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	755,341.	728,624.	
	30 Total net assets or fund balances (see instructions)	755,341.	728,624.	
	31 Total liabilities and net assets/fund balances (see instructions)	756,341.	728,994.	

## 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	755,341.
2	Enter amount from Part I, line 27a	2	64,164.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	819,505.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 5	5	90,881.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	728,624.

**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)
<b>1 a SEE STATEMENT 6</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>		<b>2</b>	29,276.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-            in Part I, line 8         </div>		<b>3</b>	0.

**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))
2010	63,212.	1,532,746.	0.041241
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.247550
<b>3</b> 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	<b>3</b>	0.049510
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	<b>4</b>	1,937,453.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	95,923.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	483.
<b>7</b> Add lines 5 and 6	<b>7</b>	96,406.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	83,446.

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.

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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 instrs)			
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	966.
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	966.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		5	966.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	603.	
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	603.	
8 Enter any <b>penalty</b> 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 <b>SEE STATEMENT 7</b>	9	370.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**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?	1a	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>	1b	X
c Did the foundation file <b>Form 1120-POL</b> for this year?	1c	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>	2	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>	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4b	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>	5	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?	6	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 XIV</i>	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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 General Instruction G? <i>If 'No,' attach explanation</i>	8b	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	9	X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	10	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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <span style="float: right;">▶ N/A</span>	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	N/A	▶ <input type="checkbox"/> N/A	
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶	16	Yes	No
				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
<b>1a</b> 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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(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)? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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) <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <span style="float: right;">▶ <input type="checkbox"/></span>	1b	N/A
<b>c</b> 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 2011?	1c	X
<b>2</b> 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))		
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
<b>b</b> If 'Yes,' did it have excess business holdings in 2011 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011</i> )	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</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 2011?	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.

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**Part IX** 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	1 a	1,930,972.
b	Average of monthly cash balances	1 b	35,985.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	1,966,957.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,966,957.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	29,504.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,937,453.
6	Minimum investment return. Enter 5% of line 5	6	96,873.

**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	96,873.
2a	Tax on investment income for 2011 from Part VI, line 5	2 a	966.
b	Income tax for 2011 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	966.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	95,907.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	95,907.
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	95,907.

**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	1 a	83,446.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	83,446.
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	83,446.

**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

BAA

Form 990-PF (2011)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				95,907.
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			72,911.	
<b>b</b> Total for prior years: 20____, 20____, 20____		0.		
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006				
<b>b</b> From 2007				
<b>c</b> From 2008				
<b>d</b> From 2009				
<b>e</b> From 2010				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 83,446.				
<b>a</b> Applied to 2010, but not more than line 2a			72,911.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				10,535.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				85,372.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007				
<b>b</b> Excess from 2008				
<b>c</b> Excess from 2009				
<b>d</b> Excess from 2010				
<b>e</b> Excess from 2011				

N/A

- (4) Gross investment income**

[illegible]

SEE STATEMENT FOR LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year SEE STATEMENT 9				
<b>Total</b>			<b>3a</b>	83,446.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2011**

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, total 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 total 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 its Form 990, or check the box on line H of its Form 990-EZ or on Part I, 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) (2011)

Name of organization

Employer identification number

THE WILSON SEXTON FOUNDATION

74-2952010

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILSON B SEXTON, SR 350 EQUESTRIAN WAY PROSPER, TX 75078	\$ 99,330.	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)



Employer identification number

74-2952010

## Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	3300 SHS POOL CORPORATION STOCK		
		\$ 99,330.	12/30/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number

74-2952010

organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

► \$ N/A

Use duplicate copies of Part III if additional space is needed.

(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

2011

## FEDERAL STATEMENTS

PAGE 1

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	\$ 1,700.	\$ 1,700.		
TOTAL	<u>\$ 1,700.</u>	<u>\$ 1,700.</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	\$ 426.	\$ 426.		
TOTAL	<u>\$ 426.</u>	<u>\$ 426.</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
BANK CHARGES	\$ 109.	\$ 109.		
WHITNEY NATIONAL BANK INVESTMENT FEES	15,933.	15,933.		
TOTAL	<u>\$ 16,042.</u>	<u>\$ 16,042.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4  
FORM 990-PF, PART II, LINE 22  
OTHER LIABILITIES

TOTAL \$ 370.

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

BOOK VALUE OF ADJUSTMENTS		\$ 90,881.
TOTAL		<u>\$ 90,881.</u>

## THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 6  
 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	50 AMERIPRISE FINL INC COM	PURCHASED	6/10/2011	10/27/2011
2	200 HARSCO CORP	PURCHASED	10/27/2011	11/23/2011
3	40 INTL FLAVORS & FRAGRANCES	PURCHASED	6/10/2011	11/23/2011
4	10 JOHNSON & JOHNSON	PURCHASED	2/22/2011	12/13/2011
5	110 MICROS SYSTEMS INC	PURCHASED	2/22/2011	10/27/2011
6	85 NEWS CORP CL A	PURCHASED	2/22/2011	11/23/2011
7	65 TIME WARNER CABLE INC	PURCHASED	10/27/2011	11/23/2011
8	35 WYNN RESORTS LTD COM	PURCHASED	10/27/2011	11/23/2011
9	25 CAMPBELL SOUP CO COM	PURCHASED	11/26/2010	11/23/2011
10	100 FAMILY DOLLAR STORES INC	PURCHASED	4/15/2010	2/22/2011
11	150 ISHARES S&P NORTH AMERICAN NATURAL RESOU	PURCHASED	2/22/2011	12/13/2011
12	500 ISHARES TR DJ US REAL EST	PURCHASED	4/15/2010	2/22/2011
13	20 MERCK & CO NEW	PURCHASED	11/26/2010	11/23/2011
14	200 NEWS CORP CL A	PURCHASED	12/31/2010	11/23/2011
15	100 VANGUARD MSCI EMERGING MARKETS ETF	PURCHASED	12/31/2010	10/27/2011
16	75 AFLAC INC COM	PURCHASED	6/07/2010	10/27/2011
17	50 AIR PRODS & CHEMS INC COM	PURCHASED	4/15/2010	10/27/2011
18	100 AMPHENOL CORP NEW CL A	PURCHASED	3/08/2007	12/13/2011
19	100 ARCHER DANIELS MIDLAND CO COM	PURCHASED	2/10/2010	10/27/2011
20	135 BRISTOL-MYERS SQUIBB COMMON STOCK	PURCHASED	VARIOUS	12/13/2011
21	60 CAMPBELL SOUP CO COM	PURCHASED	6/07/2010	11/23/2011
22	75 COGNIZANT TECHNOLOGY SOLUTIONS CORP	PURCHASED	2/10/2010	12/13/2011
23	90 COMPUTER SCIENCES CORP	PURCHASED	VARIOUS	10/27/2011
24	150 CONAGRA FOODS INC COM	PURCHASED	10/27/2009	11/23/2011
25	50 DARDEN RESTAURANTS INC	PURCHASED	10/27/2009	2/22/2011
26	100 EXELON CORP COM	PURCHASED	6/07/2010	10/27/2011
27	225 FEDERATED INVESTORS	PURCHASED	VARIOUS	11/23/2011
28	100 HARRIS CORP	PURCHASED	7/07/2009	11/23/2011
29	125 HEWLETT PACKARD CO COM	PURCHASED	VARIOUS	11/23/2011
30	105 INTUIT INC	PURCHASED	VARIOUS	2/22/2011
31	500 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	VARIOUS	2/22/2011
32	250 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	1/28/2008	5/17/2011
33	150 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	6/07/2010	6/10/2011
34	300 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	VARIOUS	10/27/2011
35	500 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	VARIOUS	11/23/2011
36	100 ISHARES S&P SMALLCAP 600 INDEX FUND	PURCHASED	10/27/2009	12/13/2011
37	200 ISHARES TR MSCI EAFE INDEX FUND	PURCHASED	3/08/2007	2/22/2011
38	150 ISHARES TR MSCI EAFE INDEX FUND	PURCHASED	3/08/2007	4/29/2011
39	55 JOHNSON & JOHNSON COM	PURCHASED	VARIOUS	12/13/2011
40	85 JP MORGAN CHASE & CO COM	PURCHASED	6/07/2010	11/23/2011
41	140 LINCARE HOLDINGS INC	PURCHASED	10/07/2004	6/10/2011
42	150 LINEAR TECH	PURCHASED	VARIOUS	12/13/2011
43	.5 MARATHON PETE CORP	PURCHASED	5/13/2008	7/18/2011
44	90 MARRIOTT INTL INC NEW CL A	PURCHASED	8/23/2010	10/27/2011
45	75 MERCK & CO NEW	PURCHASED	4/15/2010	11/23/2011
46	50 MURPHY OIL CORP COM	PURCHASED	2/10/2010	6/10/2011
47	35 OCCIDENTAL PETE CORP DEL COM	PURCHASED	2/10/2010	10/27/2011
48	125 OMNICOM GROUP	PURCHASED	2/10/2010	12/13/2011
49	100 RAYMOND JAMES FINANCIAL	PURCHASED	6/07/2010	11/23/2011
50	100 REINSURANCE GROUP OF AMERICA	PURCHASED	2/17/2006	12/13/2011
51	400 VANGUARD MSCI EMERGING MARKETS ETF	PURCHASED	VARIOUS	10/27/2011
52	100 WASTE MGMT INC DEL COM	PURCHASED	2/10/2010	12/13/2011
53	100 YUM BRANDS INC COM	PURCHASED	12/18/2009	12/13/2011

## THE WILSON SEXTON FOUNDATION

74-2952010

## STATEMENT 6 (CONTINUED)

## FORM 990-PF, PART IV, LINE 1

## CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	2,477.		2,802.	-325.			\$	-325.
2	3,824.		4,606.	-782.				-782.
3	2,072.		2,472.	-400.				-400.
4	638.		606.	32.				32.
5	5,746.		5,255.	491.				491.
6	1,366.		1,451.	-85.				-85.
7	3,768.		4,272.	-504.				-504.
8	3,820.		4,671.	-851.				-851.
9	783.		850.	-67.				-67.
10	5,189.		3,910.	1,279.				1,279.
11	5,832.		6,898.	-1,066.				-1,066.
12	29,585.		25,814.	3,771.				3,771.
13	665.		695.	-30.				-30.
14	3,214.		2,902.	312.				312.
15	4,338.		4,805.	-467.				-467.
16	3,503.		3,072.	431.				431.
17	4,378.		3,853.	525.				525.
18	4,388.		3,181.	1,207.				1,207.
19	2,993.		3,001.	-8.				-8.
20	4,521.		3,111.	1,410.				1,410.
21	1,880.		2,177.	-297.				-297.
22	5,131.		3,484.	1,647.				1,647.
23	2,867.		4,775.	-1,908.				-1,908.
24	3,577.		3,244.	333.				333.
25	2,472.		1,558.	914.				914.
26	4,400.		3,810.	590.				590.
27	3,402.		5,092.	-1,690.				-1,690.
28	3,375.		2,753.	622.				622.
29	3,216.		2,578.	638.				638.
30	5,508.		3,113.	2,395.				2,395.
31	35,865.		30,451.	5,414.				5,414.
32	18,030.		15,058.	2,972.				2,972.
33	10,359.		8,351.	2,008.				2,008.
34	20,733.		16,322.	4,411.				4,411.
35	31,180.		26,145.	5,035.				5,035.
36	6,827.		5,175.	1,652.				1,652.
37	12,116.		14,820.	-2,704.				-2,704.
38	9,564.		11,115.	-1,551.				-1,551.
39	3,507.		2,554.	953.				953.
40	2,428.		3,195.	-767.				-767.
41	3,968.		2,808.	1,160.				1,160.
42	4,483.		4,178.	305.				305.
43	19.		21.	-2.				-2.
44	2,970.		3,011.	-41.				-41.
45	2,495.		2,709.	-214.				-214.
46	3,253.		2,537.	716.				716.
47	3,311.		2,723.	588.				588.
48	5,507.		4,436.	1,071.				1,071.
49	2,618.		2,797.	-179.				-179.
50	5,034.		4,783.	251.				251.
51	17,352.		19,686.	-2,334.				-2,334.
52	3,207.		3,184.	23.				23.
53	5,841.		3,449.	2,392.				2,392.

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## FEDERAL STATEMENTS

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THE WILSON SEXTON FOUNDATION

74-2952010

**STATEMENT 6 (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)
							TOTAL	\$ 29,276.

**STATEMENT 7**  
**FORM 990-PF, PART VI, LINE 9**  
**TAX DUE**

TAX DUE	\$	363.
LATE PAYMENT PENALTY		7.
TOTAL	\$	370.

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

NAME OF GRANT PROGRAM: THE WILSON SEXTON FOUNDATION  
NAME: WILSON B. SEXTON, SR.  
CARE OF:  
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	\$ 1,500.

## THE WILSON SEXTON FOUNDATION

74-2952010

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 UNION TRIBUNE SHOEFD P O BOX 120191 SAN DIEGO, CA 92112	NONE	PUBLIC	SHOE FUND FOR INDIGENT CHILDREN	\$ 500.
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.
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.
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	PR OPR	WWII INFO SO EVERYONE WILL UNDERSTAND THE PRICE OF FREEDOM & BE INSPIRED BY WHAT THEY LEARN	1,500.
THE SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC	PROVIDING TREATMENT FOR CHILDREN WITH CLEFT LIP & PALATE	1,000.
BRIDGE HOUSE 1160 CAMP STREET NEW ORLEANS, LA 70130	NONE	PUBLIC	PROVIDE SHELTER, HOPE & DIRECTION TO HOMELESS, SUBSTANCE- DEPENDENT MEN, WOMEN & ADOLESCENTS	1,000.

## 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
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.
LAKE PONTCHARTRAIN BASIN FDTN 3838 N CAUSEWAY BLVD METAIRIE, LA 70009	NONE	PUBLIC	PRESERVATION & RESTORATION OF LAKE PONTCHARTRAIN THROUGH ADVOCACY & VOLUNTEER SUPPORT	3,000.
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.
WYES P O BOX 24026 NEW ORLEANS, LA 70184	NONE	PUBLIC	PUBLIC TELEVISION STATION IN NEW ORLEANS, LA PROVIDING EDUCATIONAL AND ARTS PROGRAMMING	500.
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	10,000.
ANGEL'S PLACE 2705 DIVISION STREET METAIRIE, LA 70002	NONE	PUBLIC	PROVIDES RESPITE & END-OF-LIFE SERVICES TO TERMINALLY ILL CHILDREN & THEIR FAMILIES	2,000.



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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MANDEVILLE ROTARY SCHOLARSHIP P O BOX 246 MANDEVILLE, LA 70470	NONE	PUBLIC	PROVIDES FINANCIAL ASSISTANCE TO LOCAL STUDENTS TO CONTINUE THEIR EDUCATION	\$ 2,000.
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.
SUPPORT OUR WAR HEROES 677E EAST I-10 SERVICE ROAD SLIDELL, LA 70461	NONE	PR OPR	TO ASSIST SERVICE MEMBERS WHO SUSTAIN LIFE-ALTERING INJURIES & TO CONTINUE TO SUPPORT THEM IN THE FUTURE, AS NECESSARY	2,500.
JEWISH FAMILY SERVS /SAN DIEGO 8804 BALBOA AVE SAN DIEGO, CA 92123	NONE	PUBLIC	CHARITABLE ACTIVITIES	8,700.
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	3,000.
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	1,170.

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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	\$ 1,000.
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.
SCRIPPS HEALTH FOUNDATION P O BOX 2669 LA JOLLA, CA 92038	NONE	PUBLIC	SUPPORTS THE SCRIPPS HEALTH MISSION THROUGH MEMORIAL GIFTS, TRIBUTE GIFTS, & ANNUAL GIFTS THAT FUND NEW MEDICAL TECHNOLOGIES, HEALTH FACILITIES, & PROGRAMS AND CLINICAL RESEARCH & MEDICAL EDUCATION	1,000.
E. W. SCRIPPS ASSN/U.C. SAN DIEGO FNDTN 9500 GILMAN DRIVE, 0940 LA JOLLA, CA 92093	NONE	PUBLIC	GRANTS IN SUPPORT OF PROGRAMS AT U.C. SAN DIEGO.	1,000.
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.

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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	\$ 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.	680.
RAISING THE ROOF FOR CHARITY P.O. BOX 2191 LACOMBE, LA 70445	NONE	PUBLIC	CHARITABLE ACTIVITIES	1,000.
SAFE HARBOR P.O. BOX 1179 MANDEVILLE, LA 70470	NONE	PUBLIC	PROVIDE A BETTER PLACE TO LIVE FOR WOMEN & CHILDREN WHO ARE VICTIMS OF DOMESTIC VIOLENCE.	500.

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SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	NONE	PUBLIC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	\$ 500.
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	3,256.
UCSD NURSES WEEK 200 WEST ARBOR DR SAN DIEGO, CA 92103	NONE	PUBLIC	PROMOTE A POSITIVE, REALISTIC IMAGE OF NURSES AND THE NURSING PROFESSION, TO CREATE AWARENESS ABOUT NURSING AT UCSDMC, AND TO FURTHER ENGAGE THE SAN DIEGO COMMUNITY. ALSO FUNDS SCHOLARSHIPS.	500.
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.

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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.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	NONE	PUBLIC	EVANGELISTIC MINISTRY	1,500.
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.	500.

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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.
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.
TOWN OF PROSPER/COPS FOR A CLAUS P O BOX 307 PROSPER, TX 75078	NONE	PUBLIC	RAISES MONEY TO HELP FAMILIES DURING THE HOLIDAYS	1,000.
AMERICAN HEART ASSOCIATION 4962 FLORIDA BLVD F1 402 BATON ROUGE, LA 70806	NONE	PUBLIC	SUPPORT CRITICAL RESEARCH, EDUCATION, AND COMMUNITY PROGRAMS THAT PROMOTE LIFE-SAVING PREVENTION STRATEGIES AND MEDICAL THERAPIES IN THE FIGHT AGAINST HEART ATTACK, STROKE, AND OTHER DISEASES OF THE HEART AND BLOOD VESSELS.	1,000.

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COVINGTON ROTARY FOUNDATION P O BOX 541 COVINGTON, LA 70434	NONE	PUBLIC	PROVIDING FOOD FOR NEEDY FAMILIES DURING THE CHRISTMAS SEASON.	\$ 500.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC	PROVIDE EMERGENCY MEDICAL CARE TO PEOPLE IN REGIONS IN CONFLICT AND RESPOND TO URGENT MEDICAL NEEDS OF VICTIMS OF NATURAL DISASTERS; CURB THE SPREAD OF POTENTIALLY FATAL DISEASES; TREAT SEVERELY MALNOURISHED CHILDREN.	500.
METROPLEX MUTTS 4925 GREENVILLE AVE., STE. 200 DALLAS, TX 75201	NONE	PUBLIC	GIVING METROPLEX HOMELESS, ABANDONED AND NEGLECTED ANIMALS A SECOND CHANCE AT THE LIFE AND LOVE THEY DESERVE THROUGH RESCUE AND ADOPTION	500.
MANDEVILLE PROJECT GRADUATION P O BOX 430 MANDEVILLE, LA 70470	NONE	PUBLIC	TO PROVIDE AN ALL-NIGHT, ALCOHOL AND DRUG FREE CELEBRATION FOR GRADUATING SENIORS.	250.

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ST TAMMANY HOSPITAL FOUNDATION 1202 SOUTH TYLER COVINGTON, LA 70433	NONE	PUBLIC	PROVIDING THE LATEST IN HIGH-TECH EQUIPMENT, ADMINISTERING FAR REACHING CANCER RESOURCE PROGRAMS AND OFFERING COMPASSIONATE NURSING CARE.	\$ 250.
ST TAMMANY HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	NONE	PUBLIC	PREVENT CRUELTY TO AND SUFFERING OF ANIMALS THROUGH HUMANE EDUCATION, SPAY/NEUTER INITIATIVES, AND PLACEMENT OF SHELTERED FRIENDS INTO LIFETIME HOMES.	1,500.
ROTARY FOUNDATION POLIO PLUS PROGRAM ONE ROTARY CENTER, 1560 SHERMAN AVE EVANSTON, IL 60201	NONE	PUBLIC	ACTIVITIES WORKING TOWARD THE ERADICATION OF POLIO	1,000.
UC SAN DIEGO FOUNDATION SHILEY EYEMOBILE 9500 GILMAN DRIVE #0940 LA JOLLA, CA 92093	NONE	PUBLIC	GIVING YOUNG LOW-INCOME CHILDREN THE VISION THEY NEED TO SUCCEED IN SCHOOL AND IN LIFE BY IDENTIFYING, TREATING AND PREVENTING VISION DISORDERS	5,000.

TOTAL \$ 83,446.