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

2012

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 2012, or tax year beginning , 2012, and ending

THE WILSON SEXTON FOUNDATION
683 BOCAGE 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)
\$ 2,789,347.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)	100,344.			
	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	43,882.	43,882.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	63,714.			
	b Gross sales price for all assets on line 6a 376,713.				
	7 Capital gain net income (from Part IV, line 2)		63,714.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	207,940.	107,596.			
ADMINISTRATIVE AND 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	1,750.	1,750.		
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 2	385.	385.		
	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	19,363.	19,363.		
	24 Total operating and administrative expenses. Add lines 13 through 23	21,498.	21,498.		
	25 Contributions, gifts, grants paid PART XV	92,296.			92,296.
26 Total expenses and disbursements. Add lines 24 and 25	113,794.	21,498.	0.	92,296.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	94,146.				
b Net investment income (if negative, enter -0-)		86,098.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

ASSETS	1	Cash – non-interest-bearing	7,837.	2,560.	2,560.
	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			
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	721,157.	720,275.	2,786,787.
	c	Investments – corporate bonds (attach schedule)			
	LIABILITIES	11	Investments – land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶			
12		Investments – mortgage loans			
13		Investments – other (attach schedule)			
14		Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	728,994.	722,835.	2,789,347.
17		Accounts payable and accrued expenses			
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, & other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶ <u>SEE STATEMENT 4</u>)	370.	1,759.		
23	Total liabilities (add lines 17 through 22)	370.	1,759.		
NET FUND ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	728,624.	721,076.	
	30	Total net assets or fund balances (see instructions)	728,624.	721,076.	
	31	Total liabilities and net assets/fund balances (see instructions)	728,994.	722,835.	

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	728,624.
2	Enter amount from Part I, line 27a	2	94,146.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	822,770.
5	Decreases not included in line 2 (itemize) ▶ <u>SEE STATEMENT 5</u>	5	101,694.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	721,076.

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 6			
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	63,714.
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 instructions) If (loss), enter -0- in Part I, line 8]	3	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))
2011	83,446.	1,937,453.	0.043070
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

2 Total of line 1, column (d)	2	0.246331
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	0.049266
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,514,347.
5 Multiply line 4 by line 3	5	123,872.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	861.
7 Add lines 5 and 6	7	124,733.
8 Enter qualifying distributions from Part XII, line 4	8	92,296.

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 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	1,722.
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	1,722.
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	1,722.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	1,000.	
d Backup withholding erroneously withheld	6 d		
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 checked="" type="checkbox"/> if Form 2220 is attached	8	21.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	759.	
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 2013 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?		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 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 2012 or the taxable year beginning in 2012 (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 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: <u>N/A</u>	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 BOGAGE 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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, 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		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country: <u></u>				

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

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

	Yes	No
1 a 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	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 2012?	1 c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<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 instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a 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 2012 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 2012)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2012?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

5 b 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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	2,536,634.
b Average of monthly cash balances	1 b	16,003.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	2,552,637.
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	2,552,637.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	38,290.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,514,347.
6 Minimum investment return. Enter 5% of line 5	6	125,717.

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	125,717.
2 a Tax on investment income for 2012 from Part VI, line 5	2 a	1,722.
b Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	1,722.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	123,995.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	123,995.
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	123,995.

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	92,296.
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	92,296.
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	92,296.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				123,995.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			85,372.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 92,296.				
a Applied to 2011, but not more than line 2a			85,372.	
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 2012 distributable amount				6,924.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				117,071.
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 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 9				
Total			3 a	92,296.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	43,882.	
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					63,714.
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)				43,882.	63,714.
13	Total. Add line 12, columns (b), (d), and (e)				13	107,596.

(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, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

2012

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) (2012)

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	\$ 100,344.	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

Employer identification number

THE WILSON SEXTON FOUNDATION

74-2952010

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2400 SHS POOL CORPORATION STOCK		
		\$ 100,344.	12/27/12
(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
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc.,

contributions of \$1,000 or less for the year (Enter this information once See instructions)

► \$ N/A

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2012

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	\$ 1,750.	\$ 1,750.		
TOTAL	<u>\$ 1,750.</u>	<u>\$ 1,750.</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	\$ 385.	\$ 385.		
TOTAL	<u>\$ 385.</u>	<u>\$ 385.</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	\$ 117.	\$ 117.		
WHITNEY NATIONAL BANK INVESTMENT FEES	19,246.	19,246.		
TOTAL	<u>\$ 19,363.</u>	<u>\$ 19,363.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

TOTAL \$ 1,759.

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

BOOK VALUE OF ADJUSTMENTS				
TOTAL			<u>\$ 101,694.</u>	<u>\$ 101,694.</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	24 ABBOTT LABS	PURCHASED	3/21/2012	12/11/2012
2	130 AETNA INC NEW COM	PURCHASED	3/21/2012	12/05/2012
3	100 AMERICAN EXPRESS CO	PURCHASED	11/23/2011	3/21/2012
4	25 AMERISOURCEBERGEN CORP	PURCHASED	12/13/2011	12/11/2012
5	30 AMGEN, INC	PURCHASED	12/13/2011	12/11/2012
6	4 APPLE COMPUTER INC COM	PURCHASED	12/13/2011	12/11/2012
7	500 ATMEL CORP COM	PURCHASED	11/23/2011	3/21/2012
8	200 BB&T CORP	PURCHASED	3/21/2012	12/05/2012
9	33 BERKLEY W R CORP COM	PURCHASED	3/21/2012	12/11/2012
10	25 BIG LOTS INC	PURCHASED	12/13/2011	12/05/2012
11	1 BLACKROCK INC	PURCHASED	3/21/2012	12/11/2012
12	43 CBS CORP	PURCHASED	3/21/2012	12/11/2012
13	125 CARDINAL HEALTH	PURCHASED	12/13/2011	3/21/2012
14	20 CHUBB CORP	PURCHASED	3/21/2012	12/11/2012
15	17 DAVITA HEALTHCARE PARTNERS INC	PURCHASED	3/21/2012	12/11/2012
16	62 DISCOVER FINANCIAL SERVICES	PURCHASED	3/21/2012	12/11/2012
17	22 DIRECTV COM	PURCHASED	3/21/2012	12/11/2012
18	140 DOLLAR TREE INC	PURCHASED	3/21/2012	12/05/2012
19	250 R R DONNELLEY & SONS	PURCHASED	12/13/2011	12/11/2012
20	20 DUPONT E I DE NEMOURS & CO COM	PURCHASED	12/13/2011	12/11/2012
21	175 EBAY INC COM	PURCHASED	12/13/2011	12/11/2012
22	25 FIRSTENERGY CORP	PURCHASED	12/13/2011	12/11/2012
23	90 GENUINE PARTS CO COM	PURCHASED	12/13/2011	3/21/2012
24	10 GOOGLE INC	PURCHASED	3/21/2012	12/11/2012
25	275 INTERNATIONAL GAME TECHNOLOGY COM	PURCHASED	11/23/2011	3/21/2012
26	85 JABIL CIRCUIT INC	PURCHASED	12/13/2011	12/11/2012
27	135 KENNAMETAL INC	PURCHASED	3/21/2012	12/11/2012
28	70 LIMITED INC COM	PURCHASED	12/13/2011	12/11/2012
29	25 MOODYS CORP EX DIST COM	PURCHASED	3/21/2012	12/11/2012
30	50 NIKE INC CL B	PURCHASED	3/21/2012	12/11/2012
31	160 ORACLE CORP COM	PURCHASED	12/13/2011	12/11/2012
32	25 PARKER HANNIFIN CORP	PURCHASED	3/21/2012	12/11/2012
33	15 RENT A CENTER	PURCHASED	3/21/2012	12/11/2012
34	35 SIMON PROPERTY GROUP INC	PURCHASED	12/13/2011	3/21/2012
35	17 TORCHMARK CORP	PURCHASED	3/21/2012	12/11/2012
36	23 US BANCORP DEL COM NEW	PURCHASED	3/21/2012	12/11/2012
37	11 UNITEDHEALTH COM	PURCHASED	12/13/2011	12/11/2012
38	40 VF CORP COM	PURCHASED	11/23/2011	3/21/2012
39	30 VIACOM	PURCHASED	12/13/2011	12/05/2012
40	25 WHOLE FOODS MARKET INC	PURCHASED	12/13/2011	12/11/2012
41	150 AT&T INC COM	PURCHASED	6/23/2006	3/21/2012
42	6 ALLIANCE DATA SYSTEMS	PURCHASED	10/27/2011	12/11/2012
43	125 ALLIANT ENERGY CORP	PURCHASED	10/27/2011	12/11/2012
44	110 AMERISOURCEBERGEN CORP COM	PURCHASED	3/31/2009	12/11/2012
45	2 AMGEN, INC	PURCHASED	3/31/2009	12/11/2012
46	150 BALL CORP	PURCHASED	12/18/2009	12/11/2012
47	45 BECTON DICKINSON & CO COM	PURCHASED	11/26/2010	3/21/2012
48	125 BIG LOTS INC	PURCHASED	11/23/2011	12/05/2012
49	35 BIO RAD LABS INC	PURCHASED	8/23/2010	3/21/2012
50	9 CF INDS HLDGS INC COM	PURCHASED	10/27/2011	12/11/2012
51	27 CAPITAL ONE FINANCIAL CORP COM	PURCHASED	11/23/2011	12/11/2012
52	45 CATERPILLAR INC DEL	PURCHASED	11/26/2010	12/04/2012
53	75 CHEVRON CORP	PURCHASED	1/15/2002	12/04/2012
54	2 CHUBB CORP	PURCHASED	11/21/2007	12/11/2012
55	200 CISCO SYSTEMS INC	PURCHASED	8/23/2010	12/11/2012
56	74 COMCAST	PURCHASED	2/22/2011	12/11/2012

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	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
57	50 COOPER CO	PURCHASED	10/27/2011	12/11/2012
58	50 CUMMINS INC	PURCHASED	11/23/2011	12/05/2012
59	41 DISNEY WALT CO NEW	PURCHASED	6/10/2011	12/11/2012
60	27 DISCOVERY COMMUNICATIONS	PURCHASED	11/23/2011	12/11/2012
61	50 R R DONNELLEY & SONS	PURCHASED	11/23/2011	12/11/2012
62	70 DOVER CORP COM	PURCHASED	10/27/2011	12/05/2012
63	100 DUPONT E I DE NEMOURS & CO COM	PURCHASED	10/27/2011	12/11/2012
64	50 ENERGIZER HLDGS INC COM	PURCHASED	6/07/2010	12/11/2012
65	45 FEDEX CORP COM	PURCHASED	8/23/2010	3/21/2012
66	50 FIRSTENERGY CORP COM	PURCHASED	6/10/2011	12/11/2012
67	50 INTEL CORP	PURCHASED	2/22/2011	12/11/2012
68	175 INTEL CORP	PURCHASED	11/26/2010	12/11/2012
69	11 INTERNATIONAL BUSINESS MACHINES	PURCHASED	6/23/2006	12/11/2012
70	350 ISHARES S&P NORTH AMERICAN NATURAL RESOU	PURCHASED	2/22/2011	3/21/2012
71	500 ISHARES CORE S&P SMALL-CAP ETF	PURCHASED	10/27/2009	3/21/2012
72	200 JABIL CIRCUIT INC	PURCHASED	11/23/2011	12/11/2012
73	150 KBR INC	PURCHASED	10/27/2011	12/11/2012
74	100 KELLOGG CO COM	PURCHASED	4/11/2006	12/11/2012
75	200 KROGER CO COM	PURCHASED	11/23/2011	12/11/2012
76	70 LIMITED INC COM	PURCHASED	6/10/2011	12/11/2012
77	140 LINCOLN ELECTRIC HOLDINGS	PURCHASED	10/25/2010	12/05/2012
78	35 LORILLARD INC	PURCHASED	11/23/2011	12/11/2012
79	59 MARATHON PETE CORP	PURCHASED	5/13/2008	12/11/2012
80	10 MOODYS CORP EX DIST COM	PURCHASED	11/23/2011	12/11/2012
81	110 OGE ENERGY CORP	PURCHASED	3/31/2009	12/11/2012
82	100 PNC FINL SVCS GROUP INC	PURCHASED	2/10/2010	12/11/2012
83	60 PPG INDUSTRIES INC	PURCHASED	11/23/2011	12/11/2012
84	50 PARKER HANNIFIN CORP	PURCHASED	6/07/2010	12/11/2012
85	75 PEPSICO INC COM	PURCHASED	4/24/2001	12/11/2012
86	40 PERRIGO CO	PURCHASED	10/27/2011	12/05/2012
87	115 STATE STREET CORP	PURCHASED	3/31/2009	3/21/2012
88	50 TJX COS INC NEW COM	PURCHASED	2/22/2011	12/11/2012
89	19 TJX COS INC NEW COM	PURCHASED	4/15/2010	12/11/2012
90	125 TIMKEN CO	PURCHASED	11/23/2011	12/11/2012
91	100 VIACOM	PURCHASED	10/27/2011	12/05/2012
92	90 WAL MART STORES INC COM	PURCHASED	3/08/2007	3/21/2012
93	26 WATSON PHARMACEUTICALS INC	PURCHASED	11/23/2011	12/11/2012
94	75 WELLPOINT INC COM	PURCHASED	11/23/2011	12/05/2012
95	4 WESTERN DIGITAL CORP COM	PURCHASED	10/27/2011	12/11/2012
96	80 EATON CORP PLC	PURCHASED	11/26/2010	12/11/2012

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	926.		842.	84.				\$ 84.
2	5,678.		6,052.	-374.				-374.
3	5,694.		4,525.	1,169.				1,169.
4	1,071.		910.	161.				161.
5	2,695.		1,748.	947.				947.
6	2,183.		1,579.	604.				604.
7	5,123.		4,278.	845.				845.
8	5,565.		6,219.	-654.				-654.
9	1,309.		1,188.	121.				121.
10	749.		927.	-178.				-178.

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)
11	198.		201.	-3.				\$ -3.
12	1,545.		1,356.	189.				189.
13	5,096.		5,438.	-342.				-342.
14	1,539.		1,386.	153.				153.
15	1,834.		1,488.	346.				346.
16	2,512.		1,973.	539.				539.
17	1,106.		1,056.	50.				50.
18	5,715.		6,630.	-915.				-915.
19	2,366.		3,620.	-1,254.				-1,254.
20	875.		897.	-22.				-22.
21	9,099.		5,547.	3,552.				3,552.
22	1,037.		1,119.	-82.				-82.
23	5,655.		4,873.	782.				782.
24	7,000.		6,369.	631.				631.
25	4,520.		4,477.	43.				43.
26	1,569.		1,740.	-171.				-171.
27	5,268.		6,154.	-886.				-886.
28	3,544.		2,823.	721.				721.
29	1,237.		1,041.	196.				196.
30	4,960.		5,063.	-103.				-103.
31	5,170.		5,075.	95.				95.
32	2,092.		2,193.	-101.				-101.
33	535.		533.	2.				2.
34	5,039.		4,304.	735.				735.
35	885.		852.	33.				33.
36	742.		728.	14.				14.
37	602.		542.	60.				60.
38	5,962.		4,245.	1,717.				1,717.
39	1,547.		1,310.	237.				237.
40	2,310.		1,720.	590.				590.
41	4,769.		4,027.	742.				742.
42	864.		627.	237.				237.
43	5,587.		5,152.	435.				435.
44	4,713.		1,830.	2,883.				2,883.
45	180.		101.	79.				79.
46	6,712.		3,816.	2,896.				2,896.
47	3,458.		3,312.	146.				146.
48	3,747.		4,599.	-852.				-852.
49	3,604.		2,940.	664.				664.
50	1,957.		1,497.	460.				460.
51	1,579.		1,081.	498.				498.
52	3,778.		3,785.	-7.				-7.
53	7,795.		3,309.	4,486.				4,486.
54	154.		104.	50.				50.
55	3,991.		4,398.	-407.				-407.
56	2,759.		1,860.	899.				899.
57	4,858.		3,565.	1,293.				1,293.
58	5,100.		4,531.	569.				569.
59	2,046.		1,594.	452.				452.
60	1,654.		1,066.	588.				588.
61	473.		690.	-217.				-217.
62	4,455.		4,167.	288.				288.
63	4,374.		4,834.	-460.				-460.

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)
64	4,111.		2,681.	1,430.				\$ 1,430.
65	4,269.		3,715.	554.				554.
66	2,075.		2,173.	-98.				-98.
67	1,028.		1,100.	-72.				-72.
68	3,597.		3,490.	107.				107.
69	2,137.		848.	1,289.				1,289.
70	14,128.		16,096.	-1,968.				-1,968.
71	38,067.		25,247.	12,820.				12,820.
72	3,691.		3,760.	-69.				-69.
73	4,462.		4,306.	156.				156.
74	5,647.		4,402.	1,245.				1,245.
75	5,347.		4,404.	943.				943.
76	3,544.		2,503.	1,041.				1,041.
77	6,616.		3,815.	2,801.				2,801.
78	4,215.		3,790.	425.				425.
79	3,643.		2,483.	1,160.				1,160.
80	495.		320.	175.				175.
81	6,217.		2,664.	3,553.				3,553.
82	5,644.		5,114.	530.				530.
83	7,506.		5,119.	2,387.				2,387.
84	4,184.		2,888.	1,296.				1,296.
85	5,306.		3,258.	2,048.				2,048.
86	4,189.		3,713.	476.				476.
87	5,244.		3,615.	1,629.				1,629.
88	2,149.		1,251.	898.				898.
89	817.		440.	377.				377.
90	5,716.		4,688.	1,028.				1,028.
91	5,157.		4,530.	627.				627.
92	5,435.		4,086.	1,349.				1,349.
93	2,331.		1,690.	641.				641.
94	4,224.		4,878.	-654.				-654.
95	154.		110.	44.				44.
96	4,209.		3,916.	293.				293.
TOTAL								\$ 63,714.

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

TAX DUE	\$	743.
LATE PAYMENT PENALTY		11.
LATE INTEREST		5.
TOTAL	\$	759.

THE WILSON SEXTON FOUNDATION

74-2952010

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
E-MAIL ADDRESS:
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	750.
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON, DC 20070	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.

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
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.
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	2,000.
THE SALVATION ARMY P O BOX 50818 NEW ORLEANS, LA 70150	NONE	PUBLIC	CHRISTIAN CHARITY WITH PROGRAMS THAT INCLUDE INTERNATIONAL AID, ASSISTANCE TO CHILDREN & FAMILIES, & DISASTER RELIEF	1,000.
THE SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090	NONE	PUBLIC	PROVIDING TREATMENT FOR CHILDREN WITH CLEFT LIP & PALATE	1,000.
BRIDGE HOUSE 4150 EARHART BLVD NEW ORLEANS, LA 70125	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	\$ 1,500.
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	1,000.
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-TV NEW ORLEANS 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	2,500.

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
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.
JEWISH FAMILY SERVS /SAN DIEGO 8804 BALBOA AVE SAN DIEGO, CA 92123	NONE	PUBLIC	CHARITABLE ACTIVITIES	600.
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.
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.

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
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	NONE	PUBLIC	DEDICATED TO ELIMINATING CANCER AS A MAJOR HEALTH PROBLEM BY PREVENTING CANCER, SAVING LIVES, AND DIMINISHING SUFFERING FROM CANCER THROUGH RESEARCH, EDUCATION, ADVOCACY & SERVICE	\$ 250.
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.
U.C. SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, 0940 LA JOLLA, CA 92093	NONE	PUBLIC	GRANTS IN SUPPORT OF PROGRAMS AT U.C. SAN DIEGO.	1,000.
NATIONAL 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.

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
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.
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.	640.
ST TAMMANY HOMEBLDRS RAISING THE ROOF 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.
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	4,056.
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.

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
PROSPER HISTORIC 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.	1,050.
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.	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
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	1,700.
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.	250.

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
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN, MD 21745	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.
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.	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.

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
UC SAN DIEGO FNDTN 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	\$ 7,500.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE		HURRICANES & OTHER RELATED STORMS	1,000.
4K FOR CANCER/ULMAN CANCER FUND 6310 STEVENS FOREST ROAD SUITE 210 COLUMBIA, MD 21230	NONE		SUPPORTING, EDUCATING, AND CONNECTING YOUNG ADULTS AND THEIR LOVED ONES AFFECTED BY CANCER	2,000.
ALZHEIMER'S ASSOCIATION LOUISIANA CHAPTE 2605 RIVER ROAD NEW ORLEANS, LA 71302	NONE		ELIMINATE ALZHEIMER'S DISEASE THROUGH THE ADVANCEMENT OF RESEARCH, ENHANCE CARE & SUPPORT FOR AFFECTED, & REDUCE THE RISK OF DEMENTIA THROUGH PROMOTION OF BRAIN HEALTH	250.

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
BODHI TREE FOUNDATION 350 SEVENTH AVENUE SUITE 1104 NEW YORK, NY 10001	NONE		MOBILIZE THE TRAVEL AND TOURISM INDUSTRIES TO SUPPORT UNDERSERVED PEOPLE AND PROTECT ENDANGERED PLACES THROUGHOUT THE WORLD BY FINDING AND FUNDING THE MOST EFFECTIVE GRASSROOTS PROGRAMS	\$ 4,800.
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO 4635 CLAIREMONT MESA BLVD SAN DIEGO, CA 92117	NONE		TO INSPIRE AND ENABLE YOUTH TO DEVELOP INTO PRODUCTIVE, HEALTHY, CARING AND RESPONSIBLE CITIZENS	2,500.
THE SAMARITAN CENTER 402 GIROD STREET MANDEVILLE, LA 70448	NONE		OFFER IMMEDIATE HELP WITH UTILITIES, MEDICAL EXPENSES, RENT, OR OTHER URGENT REQUIREMENTS TO THOSE IN NEED AND PROVIDE RESOURCES FOR THE LONGER TERM WITH A HEART OF CHRISTIAN CHARITY.	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
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110	NONE		SHELTER & CARE FOR HOMELESS AND VULNERABLE ANIMALS, SPAY & NEUTER TO PREVENT PET OVERPOPULATION, REUNITE LOST PETS & FAMILIES, PROVIDE ANIMALS WITH PROTECTION DURING HOT SUMMER MONTHS, AND MORE TO AID ANIMALS AT RISK.	\$ 1,000.
SOUTH BAY COMMUNITY SERVICES 1124 BAY BLVD SUITE D CHULA VISTA, CA 91911	NONE	PRIV	PROVIDING SERVICES TO CHILDREN, YOUTH & FAMILIES TO HELP THEM REALIZE THEIR POTENTIAL THROUGH CHILD WELL BEING, COMMUNITY DEVELOPMENT, YOUTH SERVICES, AND FAMILY & SELF-SUFFICIENCY PROGRAMS.	4,000.
USA WATER POLO, INC. 2124 MAIN STREET SUITE 240 HUNTINGTON BEACH, CA 92648	NONE	PUBLIC	TO PROVIDE USA WATER POLO ATHLETES THE OPPORTUNITY TO PRACTICE & PLAY AT TOP FACILITIES, PROVIDE EQUIPMENT TO THE ATHLETES, AND ALLOW THEM TO PARTICIPATE IN INTERNATIONAL TOURNAMENTS.	1,000.
TOTAL				\$ 92,296.