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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE SEXTON FAMILY FOUNDATION C/O O GRIFFITH SEXTON % O GRIFFITH SEXTON		A Employer identification number 13-7106277	
Number and street (or P O box number if mail is not delivered to street address) 410 COCONUT PALM ROAD Suite		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code VERO BEACH, FL 32963		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 5,104,678	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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 (attach schedule)	7,235			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	109,707	109,707		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	21,770			
	b Gross sales price for all assets on line 6a 651,686				
	7 Capital gain net income (from Part IV , line 2) . . .		21,770		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,154			
	12 Total. Add lines 1 through 11	139,866	131,477		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,235	0	0	7,235
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,340			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	12,575	0	0	7,235
	25 Contributions, gifts, grants paid	211,025			211,025
	26 Total expenses and disbursements. Add lines 24 and 25	223,600	0	0	218,260
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-83,734			
	b Net investment income (if negative, enter -0-)		131,477		
	c Adjusted net income (if negative, enter -0-)				

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			
	2	Savings and temporary cash investments	-3,447	83,902	83,902
	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 schedule) ▶ _____ 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)	3,761,310	3,590,227	5,020,776
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,757,863	3,674,129	5,104,678	
Liabilities	17	Accounts payable and accrued expenses	0		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,757,863	3,674,129	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,757,863	3,674,129	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,757,863	3,674,129	

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	3,757,863
2	Enter amount from Part I, line 27a	2	-83,734
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,674,129
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,674,129

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 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	21,770
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	

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 page 18 of 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 (col (b) divided by col (c))
2012	184,800	3,645,044	0 050699
2011	178,850	3,635,674	0 049193
2010	170,875	3,204,001	0 053332
2009	183,640	2,762,410	0 066478
2008	194,962	3,417,470	0 057049

2	Total of line 1, column (d).	2	0 276751
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 05535
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	4,759,860
5	Multiply line 4 by line 3.	5	263,458
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,315
7	Add lines 5 and 6.	7	264,773
8	Enter qualifying distributions from Part XII, line 4. 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	8	218,260

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,630
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	2,630
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,630
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,154	
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	4,154
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ☐		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ☐		10	1,524
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 1,524 Refunded ☐		11	

Part VII-A

Statements Regarding Activities

1a 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	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of 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		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
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		No
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		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
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		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ CT, ☐ FL			
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	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of O GRIFFITH SEXTON Telephone no (206) 275-4600 Located at 410 COCONUT PALM ROAD VERO BEACH FL ZIP +4 32963			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.		15	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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). 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.			
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 2013?	1b		
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____ 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). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____	1c		No
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.</i>)	2b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			
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 2013?	3b		
		4a		No
		4b		No

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		
	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?	☐ 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		No
	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?	7b		No

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
O GRIFFITH SEXTON	TRUSTEE	0		
410 COCONUT PALM ROAD	0			
VERO BEACH,FL 32963				
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
Total number of other employees paid over \$50,000.				

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
Total number of others receiving over \$50,000 for professional services.		

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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,774,082
b	Average of monthly cash balances.	1b	58,263
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,832,345
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,832,345
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	72,485
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,759,860
6	Minimum investment return. Enter 5% of line 5.	6	237,993

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	237,993
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	2,630
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,630
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	235,363
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	235,363
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	235,363

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	218,260
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	218,260
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	218,260
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1		Distributable amount for 2013 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only. 0			
b		Total for prior years 2011 , 2010 , 2009 0			
3		Excess distributions carryover, if any, to 2013			
a		From 2008. 26,594			
b		From 2009. 46,648			
c		From 2010. 12,901			
d		From 2011.			
e		From 2012. 4,804			
f		Total of lines 3a through e. 90,947			
4		Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 218,260			
a		Applied to 2012, but not more than line 2a 0			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2013 distributable amount. 218,260			
e		Remaining amount distributed out of corpus 0			
5		Excess distributions carryover applied to 2013 17,103 17,103			
		(If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5 73,844			
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.			
d		Subtract line 6c from line 6b Taxable amount —see instructions 0			
e		Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions 0			
f		Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 0			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8		Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 9,491			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 64,353			
10		Analysis of line 9			
a		Excess from 2009. 46,648			
b		Excess from 2010. 12,901			
c		Excess from 2011.			
d		Excess from 2012. 4,804			
e		Excess from 2013.			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

O GRIFFITH SEXTON

b

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

NA

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	211,025
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES			2013-01-02
PUBLICLY TRADED SECURITIES			2013-01-17
PUBLICLY TRADED SECURITIES			2013-12-16
PUBLICLY TRADED SECURITIES		2011-01-21	2013-01-17
PUBLICLY TRADED SECURITIES			2013-12-16
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
25,000		30,538	-5,538
300,000		364,673	-64,673
75,000		32,046	42,954
150,000		143,181	6,819
100,000		59,478	40,522
			1,686

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-5,538
			-64,673
			42,954
			6,819
			40,522

Form 990PF Part XV Line 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				
BOYS AND GIRLS CLUB OF INDIAN RIVER COUNTY 1729 17TH AVE VERO BEACH,FL 32960	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provide a safe, structured and positive environment for young people after school, during holidays and summer vacation	2,500
CAMP BOGGY CREEK 30500 BRANTLEY BRANCH ROAD EUSTIS,FL 32736	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT A YEAR ROUND CAMP SERVING SERIOUSLY ILL CHILDREN	5,000
DEERFIELD ACADEMY 7 BOYDEN LANE DEERFIELD,MA 01342	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION- SUPPORT FOR FOUR YEAR COLLEGE - PREPARATORY SCHOOL SERVICES SCHOLARSHIPS	15,000
ADVANCING NATIVE MISSIONS PO BOX 5303 CHARLOTTESVILLE,VA 22905	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - HELP NATIVE MISSIONARIES	7,500
MARINA ORTH FOUNDATION 5185 MACARTHUR BLVD NW 619 WASHINGTON,DC 20016	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - PROVIDING EDUCATION OPPORTUNITIES TO CHILDREN OF LIMITED MEANS, THE STEVE BERGREN SCHOLARSHIP	1,000
MEMORIAL SLOAN KETTERING CANCER 1275 YORK AVENUE NEWYORK,NY 10021	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR CANCER TREATMENT AND RESEARCH	1,000
COOKE FOUNDATION FOR SPECIAL EDUCATION 475 RIVERSIDE DRIVE SUITE 730 NEWYORK,NY 101150797	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - OFFER SPECIAL EDUCATION, CONSULTING AND TRAINING SERVICES FOR STUDENTS	7,500
UNITED WAY OF GREENWICH 1 LAFAYETTE COURT GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - HELP RESOLVE PRESSING COMMUNITY EDUCATION, INCOME AND HEALTH ISSUES	10,000
PEACE TREES VIETNAM 1301 5TH AVE SUITE 2500 SEATTLE,WA 98101	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SPONSOR MINE RISK EDUCATION, SURVIVOR ASSISTANCE, CITIZEN DIPLOMACY TRIPS	1,000
GREENWICH HOSPITAL 5 PERRYRIDGE ROAD GREENWICH,CT 068304697	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - MEET CHANGING COMMUNITY HEALTHCARE NEEDS	1,000
PRINCETON UNIVERSITY BOX 46 PRINCETON,NJ 085440046	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES AND SCHOLARSHIPS	6,000
COTTAGE 1886 FOUNDATION INC 51 PROSPECT AVENUE PRINCETON,NJ 08540	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - FOSTER, PROMOTE AND SUPPORT THE EDUCATIONAL, CULTURAL & OTHER CHARITABLE ACTIVITIES OF THE UNIVERSITY COTTAGE CLUB	1,500
AMVETS 421 45TH AVENUE SOUTH ST PETERSBURG,FL 33705	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - ASSISTING VETERANS AND SPONSORING PROGRAMS THAT SERVE OUR COUNTY AND CITIZENS	500
CIVIL WAR TRUST 1156 15TH ST NW STE 900 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - devoted to the preservation of our nation's endangered Civil War battlefields	1,000
THE ROBIN HOOD FOUNDATION 111 BROADWAY NEWYORK,NY 10006	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - ALLEVIATE PROBLEMS CAUSED BY POVERTY	5,000
Total  3a				211,025

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GREENWICH EMS 1111 EAST PUTNAM AVENUE RIVERSIDE,CT 06878	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT ADVANCED LIFE SUPPORT MEDICAL CARE	500
STANFORD GRADUATE SCHOOL OF BUSINESS 655 KNIGHT WAY STANFORD,CA 94305	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES AND SCHOLARSHIPS	10,000
AMOGERONE VOLUNTEER FIRE COMPANY PO BOX 121 GREENWICH,CT 06836	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - COMMUNITY FIRE FIGHTING AND EMERGENCY ASSISTANCE	500
DENISON ANNUAL FUND 100 SOUTH ROAD GRANVILLE,OH 43023	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SCHOLARSHIP FUNDING, SUPPORT FOR EDUCATIONAL SERVICES	2,500
EAST HARLEM SCHOOL 340 EAST 104TH STREET NEWYORK,NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - EDUCATIONAL SUPPORT SERVICES FOR LOW INCOME FAMILIES	2,500
BOYS AND GIRLS CLUB OF GREENWICH 4 HORSENECK LANE GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - providing high-quality educational programs, building a sense of character and citizenship, maintaining diversity, and offering kids a safe, nurturing, and affordable environment	2,500
ECKERD COLLEGE 4200 54TH AVENUE SOUTH ST PETERSBURG,FL 33711	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES AND SCHOLARSHIPS	7,500
STEADMAN PHILIPPON RESEARCH INSTITTUE 181 WEST MEADOW DRIVE SUITE 1000 VAIL,CO 81657	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - research into the causes, prevention and treatment of orthopedic disorders	1,000
UNION SETTLEMENT ASSOCIATION 237 EAST 104TH STREET NEWYORK,NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - offering comprehensive programs that help underserved residents improve their skills and build better lives for themselves and their families	500
JONES INSTITUTE FOR REPRODUCTIVE MEDICINE 601 COLLEY AVENUE NORFOLK,VA 23507	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - Assisted Reproductive Technology Research	5,000
ASSOCIATION OF SMALL FOUNDATIONS (ASF) 1720 N STREET NW WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - PEER LEARNING, TARGETED RESOURCES, AND A COLLECTIVE VOICE IN THE PHILANTHROPIC COMMUNITY	725
REACH 1027 Farmington Ave FARMINGTON,CT 06032	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - assist in Employment, Education and Housing Opportunities for low income families	7,500
NAVY SEAL WARRIOR FUND C/O EVENT ASSOCIATES INC 162 WEST 56TH STREET SUITE 405 NEWYORK,NY 10019	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - supporting the widows and children of US Navy SEALs killed or injured in combat	1,000
NORWALK COMMUNITY COLLEGE 188 RICHARDS AVENUE NORWALK,CT 068541655	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES AND SCHOLARSHIPS	2,500
POSSE FOUNDATION 14 WALL STREET SUITE 8A-60 NEWYORK,NY 10005	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - identifies, recruits, and trains student leaders from public high schools	5,000
Total  3a				211,025

Form 990PF Part XV Line 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				
ADOPT-A-DOG 62 BOWMAN AVENUE RYE BROOK,NY 10573	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - people helping animals	500
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS,NY 10598	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - training guide dogs to lead the blind and visually impaired	6,050
BUCKNELL UNIVERSITY MOORE AVENUE LEWISBURG,PA 17837	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES AND SCHOLARSHIPS	2,500
THE SALVATION ARMY 170 NORTH REGENET STREET PORT CHESTER,NY 10573	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - bring assistance to the poor, destitute and hungry	1,000
INDIAN RIVER MEDICAL CENTER 1000 36TH STREET VERO BEACH,FL 32960	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provide comprehensive, high quality medical services	5,000
UNITED WAY OF INDIAN RIVER COUNTY PO BOX 1960 VERO BEACH,FL 32961	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - HELP RESOLVING PRESSING COMMUNITY EDUCATION, INCOME AND HEALTH ISSUES	25,000
FISK UNIVERSITY 1000 17TH AVENUE NORTH NASHVILLE,TN 37208	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - SUPPORT FOR SCHOOL SERVICES	1,000
THE BENT STAR PROJECT 443 1ST ST WOODLAND,CA 95695	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - FURTHER EDUCATION OF THE PUBLIC TO THE EFFORTS OF RECOVERING POA/MIA'S	5,000
THE BRAVEWELL COLLABORATIVE 2300 8TH STREET ENCINITAS,CA 92024	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - PUBLIC HEALTH, PREVENTATIVE MEDICINE	2,500
CHILDCARE RESOURCES OF INDIAN RIVER 1801 24TH ST VERO BEACH,FL 32960	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTIONS - To ensure the availability and affordability of high quality early childhood and family support programs children of income eligible working families in Indian River County	1,500
FOP - INDIAN RIVER 242 OFFICE PLAZA TALLAHASSEE,FL 32301	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - used to supplement the officers medical and educational expenses	500
INDIAN RIVER COMMUNITY FOUNDATION 4625 HIGHWAY A1A VERO BEACH,FL 32963	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - build a stronger community through donor-driven philanthropy	5,000
INDIAN RIVER COUNTY VOLUNTEER AMBULANCE SQUAD 3401 INDIAN RIVER DR E VERO BEACH,FL 32963	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provide free non-emergency transportation for ambulatory and wheelchair passengers	500
THE SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK,NY 10010	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provides free cleft surgery to poor children in developing countries	500
USO PO BOX 96860 WASHINGTON,DC 200906860	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provide services to lift the spirits of Americas troops and their families	500
Total  3a				211,025

Form 990PF Part XV Line 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				
JOHN'S ISLAND FOUNDATION 3055 CARDINAL DRIVE VERO BEACH,FL 32963	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - raises funds from the John's Island community for the purpose of making grants for capital needs and special projects	5,000
HIBISCUS CHILDREN'S CENTER 2400 NE DIXIE HWY JENSEN BEACH,FL 349575949	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - To rebuild and repair the lives of abused and neglected children	1,000
HOSPITAL FOR SPECIAL SURGERY 535 E 70TH STREET NEW YORK,NY 10021	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - specialty hospital for orthopedics and rheumatology	1,000
PARTNERSHIP FOR A DRUG FREE AMERICA 405 LEXINGTON AVENUE SUITE 1601 NEW YORK,NY 10174	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - working toward a vision where all teens and young people will be able to live their lives free of drug and alcohol abuse and addiction	1,000
THE PETER MICHAEL FOUNDATION 1 GATE SIX ROAD BUILDING B SUITE 2 SAUSALITO,CA 94965	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - discover and underwrite the most promising tools and technologies for the identification, treatment and management of prostate cancer	2,500
VNA FOUNDATION 20 N WACKER DR SUITE 3118 CHICAGO,IL 60606	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - helping the medically underserved in the Chicago metropolitan area	500
FIBROLAMELLAR CANCER FOUNDATION 20 Horseneck Lane 2nd Floor GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - Find a cure and treatment options of FIBROLAMELLAR CANCER	10,000
VERO BEACH POLICE BENEVOLENT ASSOCIATION PO BOX 6151 VERO BEACH,FL 32961	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - PROMOTE GOOD POLICE-COMMUNITY RELATIONS AND CARRY ON BENEVLENT PROJECTS	500
INDIAN RIVER LAND TRUST 80 ROYAL PALM POINTE SUITE 301 VERO BEACH,FL 32960	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - promote the preservation, conservation and improvement of Indian River County's natural resources and special places for the benefit of the general public and future generations	2,500
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS,LA 70130	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - support for museum that displays WWII artifacts	500
THE LEARNING ALLIANCE PO BOX 643446 VERO BEACH,FL 32964	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - delivering the latest advances in science-based education techniques to area teachers	5,000
SAN FRANCISCO OCEAN FUND POINT LOBOS AVENUE SAN FRANCISCO,CA 94121	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - preserve the natural systems on which all life depends, focusing on the most critical environmental problems	500
VERO BEACH VOLUNTEER FIRE DEPARTMENT PO BOX 2222 VERO BEACH,FL 32961	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION -PROVIDE ASSISTANCE TO FIREFIGHTERS FAMILYS AND OTHER CHARITABLE ORGANIZATIONS IN THE COMMUNITY	250
VIETNAM VETERANS MEMORIAL DISTRICT OF COLUMBIA WASHINGTON DC,DC 20024	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - supporting the place of healing for those affected by the Vietnam war	2,500
GREENWICH POLICE SILVER SHIELD ASSOCIATION 11 HAVEMEYER PLACE GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - help to to provide police services to the citizens and business community of The Town of Greenwich	500
Total  3a				211,025

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CURESEARCH FOR CHILDREN'S CANCER 4400 EAST WEST HIGHWAY SUITE 6000 BETHESDA,MD 20814	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - CHILDREN'S CANCER RESERACH	5,000
CURE (EPILEPSY) 223 WERIE SUITE 2SW CHICAGO,IL 60654	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION - provides educational, emotional and emergency financial support to families whose children have been diagnosed with epilepsy	1,000
Total  3a				211,025

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2013
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Name of the organization THE SEXTON FAMILY FOUNDATION C/O O GRIFFITH SEXTON	Employer identification number 13-7106277
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 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 33¹/₃% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SEXTON FAMILY FOUNDATION C/O O GRIFFITH SEXTON	Employer identification number 13-7106277
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	O GRIFFITH SEXTON 410 COCONUT PALM ROAD VERO BEACH, FL 329633709	\$ 7,235	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE SEXTON FAMILY FOUNDATION C/O O GRIFFITH SEXTON	Employer identification number 13-7106277
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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
_____	_____ _____ _____ _____	\$ _____	_____
(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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE SEXTON FAMILY FOUNDATION C/O O GRIFFITH SEXTON	Employer identification number 13-7106277
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Part III

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

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

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

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

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

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

TY 2013 Accounting Fees Schedule**Name:** THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	7,235			7,235

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE SEXTON FAMILY FOUNDATION
C/O O GRIFFITH SEXTON

EIN: 13-7106277

**TY 2013 Investments Corporate
Stock Schedule**

Name: THE SEXTON FAMILY FOUNDATION
C/O O GRIFFITH SEXTON

EIN: 13-7106277

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD - HIGH YIELD CORP.	428,842	345,905
VANGUARD - TOTAL STOCK MARKET	1,453,946	2,306,829
VANGUARD - TOTAL INTL STK ADM	551,613	758,177
VANGUARD - SMALL CAP STOCK ADM	540,173	1,040,873
VANGUARD - TOTAL BOND MKT IDX	156,819	157,145
VANGUARD - INFLATION PROTECTED	458,834	411,847

TY 2013 Investments - Land Schedule**Name:** THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

TY 2013 Land, Etc. Schedule**Name:** THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

TY 2013 Other Income Schedule

Name: THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	1,154		

TY 2013 Substantial Contributors Schedule

Name: THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

Name	Address
O GRIFFITH SEXTON	410 COCONUT PALM ROAD VERO BEACH, FL 329633709

TY 2013 Taxes Schedule

Name: THE SEXTON FAMILY FOUNDATION

C/O O GRIFFITH SEXTON

EIN: 13-7106277

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INTERNAL REVENUE SERVICE	4,154			
FOREIGN TAX	1,186			