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

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

l l	For cal	endar year 2013, or tax year beginning	, 2013	, and ending	1	
		WILSON SEXTON FOUNDATION			A Employer identification null 74-2952010	nber
		BOCAGE LANE EVILLE, LA 70471			B Telephone number (see the 985-966-0239	instructions)
-	G Che	eck all that apply   Initial return	Initial return of a form	mer public charity	C If exemption application is	pending, check here
	<b>G</b> One	Final return	Amended return	ner public charty	D 1 Foreign organizations, chec	ck here
-		Address change	Name change		2 Foreign organizations mee	ting the 85% test, check
l	<b>н</b> С	heck type of organization $X$ Section 50 Section 4947(a)(1) nonexempt charitable	1(c)(3) exempt private t		here and attach computation	ليا
-	ı Fa	<del></del>	counting method X C		If private foundation status under section 507(b)(1)(A)	s was terminated o, check here
	(t	rom Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60 under section 507(b)(1)(B)	-month termination
Ī	► \$ Part		, column (d) must be of			·
t		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 investmen income	t (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
₹-		Contributions, gifts, grants, etc, received (att sch)	98,508.			
7 2014		2 Ck Interest on savings and temporary cash investments  2 Ck Interest on savings and temporary				
1		4 Dividends and interest from securities 5 a Gross rents	46,574.	46,57	4.	
SEP		b Net rental income or (loss)				
S	R E	6 a Net gain/(loss) from sale of assets not on line 10	814,272.			
	٧	7 Capital gain net income (from Part IV, line 2)	-	814,27	2	
	E N U	8 Net short-term capital gain		0/		
SCANNED	Ē	9 Income modifications 10a Gross sales less returns and				
S		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	959,354.	860,84	6. 0.	
		13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
		15 Pension plans, employee benefits				
	A	16a Legal fees (attach schedule)  REGAGO LANGE (attach sigh) SEE ST 1	1 775	1 77	-	
,	<i>I</i>	c. Other prof fees (attach sets)	1,775.	1,77	5.	
	0 4	17 Interest 2014 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	OR WEST	18 F haxes lattach schedule X see unstraß SEE STM 2 19 Depreciation (attach	269.	26	9.	
	1 N i	19 Depreciation (attach sch) and defilier attach 200 Queupanicy				
	G E	21 Fravel, conferences, and meetings				
	A N D	<ul><li>22 Printing and publications</li><li>23 Other expenses (attach schedule)</li></ul>				
	E	SEE STATEMENT 3	22,594.	22,59	4.	
	S E S	24 Total operating and administrative expenses. Add lines 13 through 23	24,638.	24,63	8.	
		25 Contributions, gifts, grants paid PART XV	134,734.			134,734.
_	<del>,</del>	26 Total expenses and disbursements. Add lines 24 and 25	159,372.	24,63	8. 0.	134,734.
		27 Subtract line 26 from line 12: a Excess of revenue over expenses				
		and disbursements	799,982.	026.20	0	
		b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)		836,20	0.	
Ī	BAA F	or Paperwork Reduction Act Notice, see ins	structions.	<del></del>	TEEA0504L 10/18/13	Form <b>990-PF</b> (2013)

918

Day		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
Pari		Balance Sneets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	2,560.	4,086.	4,086.
	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)		<del>_</del>	
Ą		Less allowance for doubtful accounts ▶		the finding of the second second second second	
Š	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments — U.S. and state government obligations (attach schedule).			
	t	nvestments — corporate stock (attach schedule)	720,275.	1,325,289.	3,747,062.
	(	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 ►			1
		Less: accumulated depreciation (attach schedule)			
	15 16	Total assets (to be completed by all filers –		1.	
_	17	see the instructions. Also, see page 1, item I)	722,835.	1,329,376.	3,751,148.
ī	17	Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·	
A B	18	Grants payable Deferred revenue	· . <del>-</del> ·		-
Ĭ	19	Loans from officers, directors, trustees, & other disqualified persons			
Ļ	21	Mortgages and other notes payable (attach schedule)			
Ť	22	Other liabilities (describe SEE STATEMENT 5)	1,759.	22 265	-
Ë			1,759.	22,265.	-
S	23		1,759.	22,265.	1
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A S S S E L T		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			1
o E	29	Retained earnings, accumulated income, endowment, or other funds	721,076.	1,307,111.	
ŔŠ	30	Total net assets or fund balances (see instructions)	721,076.	1,307,111.	
	31	Total liabilities and net assets/fund balances (see instructions)	722,835.		
Par		Analysis of Changes in Net Assets or Fund Balance	122,033.]	1,329,376.	
ı	end-	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return)	mrī (a), line 30 (must aç	gree with	721,076.
2		r amount from Part I, line 27a		2	799,982.
3		increases not included in line 2 (itemize)		3	133,302.
4		lines 1, 2, and 3		4	1,521,058.
5	Decrea	ases not included in line 2 (itemize)	6	5	213,947.
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)		ne 30 <b>6</b>	1,307,111.

	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e g , ree, or common stock, 200 shares ML	eal estate, C Company)	(b) How acc	iase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
				D — Dona	tion		
b	SEE STATEMENT 7						
<u>c</u>		<del></del>	v. — · · · · · · · · · · · · · · · · · ·				
d							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
а					_		
b							
c_							
d			······································				
e							
(		ing gain in column (h) and owned by			_	(I) Gains (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (k an -0-) <b>o</b> r Losses (fr	
a							
b							
<u>c</u>							
<u>d</u>							
<u>е</u>						Τ	
	Capital gain net income or (net	If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		814,272.
3 1	Net short-term capital gain or (	(loss) as defined in sections 1222(5)	and (6)				
ı	f gain, also enter in Part I, line	e 8, column (c) (see instructions) If	(loss), enter -0-	_			
	n Part I, line 8	A 12 4040/ 17 16 1	<u> </u>		3		0.
Part		r Section 4940(e) for Reduce					
If sect	ion 4940(d)(2) applies, leave t	·	4940(a) tax on net investme	ent income	)		
Was th	on 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co	nount of any year in the bas mplete this part	se period?		Yes	X No
Was the second of the second o	on 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual	his part blank tion 4942 tax on the distributable an	nount of any year in the bas mplete this part	se period?	ies	Yes  (d)  Distribution umn (b) divided l	ratio
Was the	non 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual Enter the appropriate amount in the appropriate appropriate amount in the ap	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass	g any entr	ies	(d) Distribution	ratio by column (c))
Was the second of the second o	non 4940(d)(2) applies, leave the foundation liable for the section, the foundation does not qualificate the appropriate amount in the control of the contro	tion 4942 tax on the distributable an ify under section 4940(e). Do not con each column for each year, see the (b).  Adjusted qualifying distributions.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 2,51	g any entr	ies	(d) Distribution	ratio by column (c)) 0.036708
Was the second of the second o	non 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual. Enter the appropriate amount in the appropriate a	tion 4942 tax on the distributable an ify under section 4940(e). Do not con each column for each year, see the harmonic distributions.  (b)  Adjusted qualifying distributions.  92,296. 83,446.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 2,51 1,93	g any entresets 4,347. 7,453.	ies	(d) Distribution	ratio by column (c)) 0.036708 0.043070
Was the	non 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual. Enter the appropriate amount in Base period years alendar year (or tax year beginning in)  2012 2011	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 2,51 1,93 1,53	g any entresets 4,347. 7,453. 2,746.	ies	(d) Distribution	0.036708 0.043070
Was the second of the second o	non 4940(d)(2) applies, leave to the foundation liable for the sect of the foundation does not qual function the appropriate amount in the appropria	tion 4942 tax on the distributable an ify under section 4940(e). Do not con each column for each year, see the harmonic distributions.  (b)  Adjusted qualifying distributions.  92,296. 83,446.	nount of any year in the bas mplete this part e instructions before makin (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27	g any entresets 4,347. 7,453. 2,746. 0,685.	ies	(d) Distribution	0.036708 0.043070 0.041241 0.059326
Was the life 'Yes The Common C	non 4940(d)(2) applies, leave the foundation liable for the sect the foundation does not qual function to the appropriate amount in the appropriate	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385.	nount of any year in the bas mplete this part e instructions before makin (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27	g any entresets 4,347. 7,453. 2,746.	ies	(d) Distribution	0.036708 0.043070 0.041241 0.059326 0.055498
Was the life 'Yes Common Commo	ron 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual. Enter the appropriate amount in the appropriate app	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385.	nount of any year in the bas mplete this part e instructions before makin (c) Net value of noncharitable-use ass 2,51 1,93 1,53 1,27 1,46	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	(colu	(d) Distribution	0.036708 0.043070 0.041241 0.059326 0.055498
Was the life 'Yes Common Commo	ron 4940(d)(2) applies, leave to the foundation liable for the sect of the foundation does not qual factor the appropriate amount in the appropriate applies and applies app	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385. 81,316.	nount of any year in the bas implete this part in the einstructions before making (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27  1,46  stal on line 2 by 5, or by the syears	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	(colu	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843
Was the lif 'Yes   C   2	non 4940(d)(2) applies, leave the foundation liable for the sect the foundation does not qual factor the appropriate amount in the foundation does not qual factor the appropriate amount in the foundation of the foundation of years alendar year (or tax year beginning in)  2012  2011  2010  2009  2008  Fotal of line 1, column (d)  Average distribution ratio for the foundation of years the foundation.	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385. 81,316.	nount of any year in the bas implete this part in the einstructions before making (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27  1,46  stal on line 2 by 5, or by the syears	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	(colu	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843 0.047169
Was the lif 'Yes   C   2	ron 4940(d)(2) applies, leave to the foundation liable for the sect of the foundation does not qual factor the appropriate amount in the appropriate applies and applies app	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385. 81,316.	nount of any year in the bas implete this part in the einstructions before making (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27  1,46  stal on line 2 by 5, or by the syears	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	(colu	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843 0.047169
Was the lif 'Yes   C   2	non 4940(d)(2) applies, leave the foundation liable for the sect the foundation does not qual factor the appropriate amount in the foundation does not qual factor the appropriate amount in the foundation of the foundation of years alendar year (or tax year beginning in)  2012  2011  2010  2009  2008  Fotal of line 1, column (d)  Average distribution ratio for the foundation of years the foundation.	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385. 81,316.  the 5-year base period — divide the to n has been in existence if less than 5	nount of any year in the bas implete this part in the einstructions before making (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27  1,46  stal on line 2 by 5, or by the syears	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	(colu	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843 0.047169
Was the lif 'Yes   C   C   3  / r   4  E   5  M   6  E	tion 4940(d)(2) applies, leave to the foundation liable for the sect, the foundation does not qual senter the appropriate amount in the appropriate	his part blank tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th  (b) Adjusted qualifying distributions  92,296. 83,446. 63,212. 75,385. 81,316.  the 5-year base period — divide the to n has been in existence if less than 5	nount of any year in the bas implete this part in the einstructions before making (c)  Net value of noncharitable-use ass  2,51  1,93  1,53  1,27  1,46  stal on line 2 by 5, or by the syears	g any entresets 4,347. 7,453. 2,746. 0,685. 5,211.	2 3 4	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843 0.047169 3,263,580. 153,940. 8,362.
Was the lif 'Yes   C   2	ron 4940(d)(2) applies, leave to the foundation liable for the sect of the foundation does not qual enter the appropriate amount in the foundation does not qual enter the appropriate amount in the foundation of the foundation of the foundation of the foundation of the foundation enter the net value of noncharmal enter the foundation enter the foundation of the foundation of the foundation enter the founda	his part blank tion 4942 tax on the distributable an ify under section 4940(e). Do not con each column for each year, see the last of the	nount of any year in the basemplete this part e instructions before makin  (c) Net value of noncharitable-use ass  2,51 1,93 1,53 1,27 1,46  stal on line 2 by 5, or by the silve years  X, line 5	g any entresets 4, 347. 7, 453. 2, 746. 0, 685. 5, 211.	2 3 4 5 6 7 8	Distribution umn (b) divided t	0.036708 0.043070 0.041241 0.059326 0.055498 0.235843 0.047169 3,263,580. 153,940. 8,362. 162,302.

		<u>952010</u>			Page 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see in	struction	ıs)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	- 1	_		
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b		1		<u>16, </u>	724.
	check here. ► and enter 1% of Part I, line 27b				
С	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		16,	
4		4			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		<u>16, </u>	724.
6	Credits/Payments:				
	2013 estimated tax pmts and 2012 overpayment credited to 2013				
	Exempt foreign organizations — tax withheld at source 6 b				
	Tax paid with application for extension of time to file (Form 8868)  6 c 2,000.				
_ a	Backup withholding erroneously withheld  Table and the analyse of the second se				
/	Total credits and payments Add lines 6a through 6d	7		2,0	000.
8		8			39.
9	,	9		<u>15, :</u>	<u> 188.</u>
10		10			
11 Day		11			
Par	t-VII-A Statements Regarding Activities				T
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a	<del> </del>	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		Х
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
_	(1) On the foundation   \$\( \) 0. (2) On foundation managers   \$\( \)\$	0.		l	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  • \$ 0.			l	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	<b>-</b> -	
_	If 'Yes,' attach a detailed description of the activities				X
_				l	
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? If 'Yes,' attach a conformed copy of the changes		3		- v -
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4 b	NT.	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	IN	X
	If 'Yes,' attach the statement required by General Instruction T				<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			-	
	By language in the governing instrument, or				
	<ul> <li>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?</li> </ul>		6	Х	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	<del>                                     </del>
	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	TX	<del></del>			
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>	<del></del>	8 Б	- X	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete it	942(j)(5) Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	W. 1. 7. 17	-		X
	and addresses		10	_	X
BAA		Fo	rm <b>990</b>	-PF (2	

- 7	3 3			,
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		Х
13		13	Х	
	Website address ► N/A			
14	The books are in care of ► WILSON B SEXTON, SR Telephone no ► 985-	966-0	239	
	Located at ► 683 BOCAGE LANE MANDEVILLE LA ZIP + 4 ► 70471			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	<b>&gt;</b>	
	and enter the amount of tax-exempt interest received or accrued during the year		1	N/A
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 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 ►			
Pai	rt.VII-B🐒 Statements Regarding Activities for Which Form 4720 May Be Required	. <u> </u>		
	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?  Yes X No	·   '		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No.	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? $X$ 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)?  Yes  X 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 )  Yes  X No	,		
1	of If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/Ā
	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?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Yes X No.	,		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20			
ı	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions.)	2 b	 NT	Ā
	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	IN.	, A
•	20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No.	,		
1	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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	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		Х
	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?	4 b		X
BAA		Form 99	0-PF	2013)

BAA	TEEA0306L 0	7/10/13	<del></del>	Form <b>990</b>	- <b>PF</b> (2013)
Total number of other employees paid over \$50,000	.i0	I	•		0
				1	
				ļ	
				<del> </del>	
		· · · · · · · · · · · · · · · · · · ·			
NONE			25	<del> </del>	<del> </del>
(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) Expens other a	e account, llowances
2 Compensation of five highest-paid employees (o			<del></del>		
MANDEVILLE, LA 70471			L		
683 BOCAGE LANE	0.50				
JEAN T. JOHNSON	DIRECTOR	0.	0.		0
PLANO, TX 75093	0.30				
SUSAN SEXTON HORN 5899 STEEPLECHASE	DIRECTOR 0.50	0.	0.		0
PROSPER, TX 75078	DIDECTOR	^			
350 EQUESTRIAN WAY	0.50				
W. B. SEXTON JR	DIRECTOR	0.	0.		0
PROSPER, TX 75078					
350 EQUESTRIAN WAY	10.00	<b>.</b>	j.		J
WILSON B SEXTON SR	DIRECTOR	0.	compensation 0.		0
(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	(e) Expens other a	e account, llowances
1 List all officers, directors, trustees, foundation	<del>*************************************</del>	ompensation (see inst	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
and Contractors	,				-
Part VIII * Information About Officers, D					5,
<b>b</b> If 'Yes,' did the foundation receive any proces				No 7b	
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	dation a norty to a arch	ibited tay challer traces	oction?	]No	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
on a personal benefit contract?			∐Yes X	]No	
6a Did the foundation, during the year, receive a			\$		
If 'Yes,' attach the statement required by Reg	•	5-5(d)	11/11 [ 165 [	J ***	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex	emption from the	N/A Tyes	No	
Organizations relying on a current notice rega	irding disaster assistanc	ce check here	► _	J	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ding disaster assistance	tions -	5 b	N/A
(5) Provide for any purpose other than religio educational purposes, or for the prevention	on of cruelty to children	or animals?	ليا ليا	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, or i 4940(d)(2)? (see instri	ganization described uctions)	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	4955), or to carry	Yes X	No	
(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Yes X	No	
5 a During the year did the foundation pay or incu		14/20 May be Key	uneu (commueu)	<del></del>	
Part VII-B   Statements Regarding Activit	ies for Which Form	14/2() May Be Regi	uired (continued)		

74-2952010

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Form 990-PF (2013) THE WILSON SEXTON FOUNDATION

Form 990-PF (2013)

Form 990-PF (2013) THE WILSON SEXTON FOUNDATION 74-2952010
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Page 7 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 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for professional services 0 Part X: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 3 Pair VER Summany of Program-Polated Investments (see instructions)

Juminary 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 allows are related as a later to the control of	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0

BAA

	see instructions.)	_	
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	3,294,655.
ŀ	Average of monthly cash balances.	1 Ь	18,624.
•	Fair market value of all other assets (see instructions)	1 c	<del></del>
•	Total (add lines 1a, b, and c)	1 d	3,313,279.
€	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,313,279.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	49,699.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,263,580.
6	Minimum investment return. Enter 5% of line 5	6	163,179.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ing fo	undations
	and certain foreign organizations check here ▶ and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	163,179.
2 a	Tax on investment income for 2013 from Part VI, line 5		
ŀ	Income tax for 2013 (This does not include the tax from Part VI)	_	
(	Add lines 2a and 2b	2 c	16,724.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	146,455.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	146,455.
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	146,455.
Par	TXII Qualifying Distributions (see Instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	134,734.
	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 Suitability test (prior IRS approval required)	3 a	
t	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	134,734.
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	134,734.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	
RΛΛ			Form 900 PF (2012)

Form **990-PF** (2013)

## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
1 Distributable amount for 2013 from Part XI, line 7				146,455.
2 Undistributed income, if any, as of the end of 2013	· · · · · · · · · · · · · · · · · · ·		-	
a Enter amount for 2012 only			117,071.	
<b>b</b> Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2013.				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010				
<b>d</b> From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part				
XII, line 4 <sup>.</sup> ▶ \$134,734.				
a Applied to 2012, but not more than line 2a			117,071.	
<b>b</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 2013 distributable amount				17,663.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013	0.			0.
(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	0.			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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 2012 Subtract line 4a from				
line 2a. Taxable amount — see instructions		_	0.	
6 Undistributed income for 2012 Subtract lines				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2014				128,792.
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 2008 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9	0.			
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				
e Excess IIIIII 2013		L		orm 990 BE (2012)

Form 990-PF (2013) THE WILSON SEXTO	N FOUNDATION	_		74-2952010	) Page <b>10</b>
PartXIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or det is effective for 2013, enter the date of the	ruling		•	_ ` •	
<b>b</b> Check box to indicate whether the foundation		erating foundation of		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
<b>b</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					
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 assets qualifying under		<del> </del>	<del> </del>		<del></del>
(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					1 . 1 . 1 . 1 . 1 . 1 . 1
(4) Gross investment income					
PartXV Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana		istructions.)		<del> </del>	
a List any managers of the foundation who have close of any tax year (but only if they have WILSON B SEXTON SR	e contributed more t	han 2% of the total c than \$5,000) (See	contributions received to section 507(d)(2) )	by the foundation befo	ore the
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the	foundation has a	0% or greater inter	est	portion of the owner.	31 ii p 01
2 Information Regarding Contribution, Gra	nt, Gift, Loan, Scho	olarship, etc. Progr	ams:		
Check here  if the foundation only m requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to	preselected charitab	le organizations and d		
<b>a</b> The name, address, and telephone number of	or e-mail of the perso	n to whom application	ons should be addresse	ed	
SEE STATEMENT 9			<del> </del>		
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should inclu	de	
SEE STATEMENT FOR LINE 2A					<del></del>
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A		<del> </del>	<del> </del>		
<b>d</b> Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	able fields, kinds of ii	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A					

5 Grants and Continuous Faid During the Te	ar or Approved for Full	are Paymen		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business)  a Paid during the year  SEE STATEMENT 10	foundation manager or substantial contributor	status of recipient	contribution	Amount
Total			► 3a	134,734.
<b>b</b> Approved for future payment				
Total			▶ 31	

#### Part XVIFA Analysis of Income-Producing Activities

Enter gross amo	ounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
•	ervice revenue			code		
a						·
ь		<del></del>		<del></del>		
d			<del></del>	<del>                                     </del>		<del></del>
e			<del></del>			
·					· · · · · · · · · · · · · · · · · · ·	
r Fees and o	contracts from government agencies	+ +		<del>                                     </del>		<del></del>
-	up dues and assessments	ļ				
	avings and temporary cash investments	<del></del>	· ·			
	and interest from securities			14	46,574.	
· ·	income or (loss) from real estate		J. J	1	10,5/4.	
a Debt-finan			3 4 74 75 10			
	nanced property					
	come or (loss) from personal property					
	stment income			<del>  </del>		
	) from sales of assets other than inventory	<del>  </del>	· · · · · · · · · · · · · · · · · · ·			814,272.
	e or (loss) from special events					011/2/2.
	it or (loss) from sales of inventory					
11 Other reve						· · ·
а					, .	· · · · · · · · · · · · · · · · · · ·
			······································			
			····		<u> </u>	
d		1				·········
				<del></del>		
е						
<u> </u>	Add columns (b), (d), and (e)	. 12			46,574.	814,272.
12 Subtotal A		. 12			46,574.	
12 Subtotal A	Add columns (b), (d), and (e)	LL				
Subtotal A  13 Total. Add (See worksheet	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) in line 13 instructions to verify calculati	ons )	shment of Exemp		13	
12 Subtotal A 13 Total. Add (See worksheet Part XVI-B	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A 13 Total. Add (See worksheet Part XVI-B	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A 13 Total. Add (See worksheet  Part XVI-B  Line No. Exp acco	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) in line 13 instructions to verify calculati	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A 13 Total. Add (See worksheet Part XVI-B	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A 13 Total. Add (See worksheet  Part XVI-B  Line No. Exp acco	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A 13 Total. Add (See worksheet  Part XVI-B  Line No. Exp acco	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	814,272. 860,846.
12 Subtotal A  13 Total. Add  (See worksheet  Part XVI-B  Line No. Exp  accord	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e) In line 13 instructions to verify calculate  Relationship of Activities to the	ons )		t Purpos	13 <u></u>	860,846.

# Form 990-PF (2013) THE WILSON SEXTON FOUNDATION 74-2952010 [Part XVIII] Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	<u>·</u>								
describe	organization directly d in section 501(c) o to political organizat	of the Code (oth	gage in any of the er than section 5	e following wit 01(c)(3) organ	h any other orgai iizations) or in se	nization ction 527,		Yes	No
_	s from the reporting		noncharitable ex	xempt organiza	ation of				
(1) Cash							1 a (1)		X
	er assets						1 a (2)		Х
<b>b</b> Other tra	ansactions								
(1) Sale	s of assets to a non	charitable exem	npt organization				1 b (1)	-	Х
` `	hases of assets from			zation			1 b (2)		X
` '	tal of facilities, equip		, ,				1 b (3)		X
(4) Rein	nbursement arrange	ments					1 b (4)		X
<b>(5)</b> Loar	ns or loan guarantee	·s					1 b (5)		Х
	ormance of services		or fundraising s	olicitations			1 b (6)		Х
<b>c</b> Sharing	of facilities, equipme	ent, mailing list	s, other assets, o	r paid employ	ees		1 c		X
d If the an the good any tran	swer to any of the a s, other assets, or ser saction or sharing ai	bove is 'Yes,' c vices given by th rrangement, sho	omplete the follow ie reporting founda low in column <b>(d)</b>	wing schedule ition If the four the value of th	Column <b>(b)</b> show dation received less ne goods, other as	uld always show the fair ss than fair market value in ssets, or services receive	market val	ue of	
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt	organization	(d) Description	of transfers, transactions, and	sharing arrar	ngement	is
I/A				· <del>- · · · · · · · · · · · · · · · · · ·</del>					
			···						
				<del></del>		<del></del>	·		
			•				<del></del>		
	•			<del></del>					
		<del></del>							
describe <b>b</b> If 'Yes,'	undation directly or incident in section 501(c) of complete the following Name of organization	of the Code (othing schedule	er than section 5	one or more ta	x-exempt organiza section 527?	(c) Description of rel	Yes	X	No
	,se or organizati	···	(3) 1900 0	. Jigariization	<u> </u>	Cy Description of fer	attoristrip		
1, 11				<del></del>		<del></del>			
				<del></del>					
						<del></del>			
				,					
Under p correct,	enalties of perjury, I declar and complete Declaration	e that I have examin of preparer (other th	ed this return, including an taxpayer) is based o	g accompanying sc on all information o	nedules and statements f which preparer has a	s, and to the best of my knowledg ny knowledge	ge and belief, i		
lere //	ture of officer or trustee	2	Da	1/28/14	DIRECT	OR	this return preparer (see ipstr	n with th shown b uctions)	ne pelow 1?
	Print/Type preparer's nar	ne	Preparer's sign		Date	Check lif	PTIN	Yes	No
hic	LAVELLE A. WATT	אם א מפא	LAVELLE	A WATTS C	PA, MBA 8/2	6/14   Crieck   If	1	30	
aid Fongrer		AVELLE A. WA	TTS, CPA (APA)	(1. HATTS, C.	A, EDA	<del></del>	P004932  10777	JU	
reparer	<u> </u>	.O. BOX 8797		<u>.</u>	<del></del>	72-13	101/1		
Ise Only		ANDEVILLE, L		<del></del>		Phone no (985)	893-244	Λ	
AA				<del></del>		11 10000 110 (305)	Form <b>990</b>		013)
							1 31111 330	(2)	J . J/

## 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
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Maine of the organization		Employer identification number
THE WILSON SEXTON FOUND	74-2952010	
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organi	ızatıon
	4947(a)(1) nonexempt charitable trust	t <b>not</b> treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust	t 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), c	or (10) organization can check boxes for both the Gen	neral Rule and a Special Rule See instructions
General Rule  X For an organization filing Form 990 contributor (Complete Parts I and	, 990-EZ, or 990-PF that received, during the year, \$5,000 d II)	0 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi) an	ion filing Form 990 or 990-EZ that met the 33-1/3% s d received from any one contributor, during the year, n 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 C	, a contribution of the greater of (1) \$5,000 or
total contributions of more than \$	organization filing Form 990 or 990-EZ that received from \$1,000 for use <i>exclusively</i> for religious, charitable, scien or animals. Complete Parts I, II, and III	n any one contributor, during the year, ientific, literary, or educational purposes, or
For a section 501(c)(7), (8), or (10)	organization filing Form 990 or 990-EZ that received fron religious, charitable, etc., purposes, but these contribution	m any one contributor, during the year,
If this box is checked, enter here th	e total contributions that were received during the year fo e parts unless the <b>General Rule</b> applies to this organization	or an <i>exclusively</i> religious, charitable, etc.
	itions of \$5,000 or more during the year	> \$
990-PF) but it <b>must</b> answer 'No' on F	covered by the General Rule and/or the Special Rules Part IV, line 2, of its Form 990, or check the box on li ot meet the filing requirements of Schedule B (Form	ine H of its Form 990-FZ or on its Form 990-PF
<b>BAA</b> For Paperwork Reduction Act or 990-PF.	Notice, see the Instructions for Form 990, 990EZ,	Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2013

THE W	ILSON SEXTON FOUNDATION	74-2	952010
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	e 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	-   \$98,508.	Person Payroll Noncash X  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-    -  -	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-  \$	Person Payroll Oncash Complete Part II for noncash contributions )
BAA	TEEA0702L 12/27/13	Schedule <b>B</b> (Form 990	, 990-EZ, or 990-PF) (2013)

1 of

Employer identification number

1 of Part 1

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

1 to

1 of Part II

Name of organization
THE WILSON SEXTON FOUNDATION

Employer identification number 74-2952010

Ranklik 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	1,750 SHARES POOL CORPORATION STOCK	\$98,508.	12/18/13 _
(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
<del></del>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
BAA	I Sched	    dule <b>B</b> (Form 990, 990-EZ, c	r 990-PF) (2013)

1 to

of Part III

Name of organization
THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

ParkW	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 total contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional		ructions )					
(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, addres	s, 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, addres	s, 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					
	Transferee's name, addres	(e) Transfer of gift s, 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					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee					

2013	FEDERAL STATEMENTS	PAGE 1
	THE WILSON SEXTON FOUNDATION	74-2952010
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	TOTAL $\frac{\$}{\$}$ 1,775. $\frac{\$}{\$}$ 1,775. $\frac{\$}{\$}$ 1,775. $\frac{\$}{\$}$ 0.	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES	(A) (B) NET (C)	(D)
FOREIGN TAXES PAID ON DIVI	EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	CHARÎTABLE PURPOSES
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES WHITNEY NATIONAL BANK INVE		
	TOTAL $\frac{22,444}{\$}$ $\frac{22,444}{\$}$ $\frac{\$}{22,594}$ $\frac{\$}{\$}$ 0.	\$ 0.
STATEMENT 4 FORM 990-PF, PART II, LINE 15 OTHER ASSETS		
ROUNDING	$ \begin{array}{c c}  & \underline{BOOK\ VALUE} \\ \hline 5 & 1. \\ \hline 5 & 1. \\ \hline 5 & 1. \\ \hline 5 & 5 \end{array} $	VALUE  0.

2013	FEDERAL STA	TEMENTS		PAGE 2
	FOUNDATION	_	74-2952010	
STATEMENT 5 FORM 990-PF, PART OTHER LIABILITIES	II, LINE 22			
NET UNCLEARED CHE	CCKS		\$	5,090.
			TOTAL \$	22,265.
STATEMENT 6 FORM 990-PF, PART OTHER DECREASES	III, LINE 5			
BOOK VALUE OF ADJ	USTMENTS		TOTAL \$	213,947. 213,947.
4 25 APACHE CO 5 74 ASHLAND 6 1103 BANK OO 7 213 BE AERO 8 94 BEAM INC 9 208 BERKLEY 10 23 BLACKROCO 11 420 BROADCO 12 86 BROWN FO 13 50 CF INDS 14 189 CENTURY 15 747 CORNING 16 126 CYTEC II 17 124 DAVITA 18 280 DELUXE 19 44 DISCOVER	NC DATA SYSTEMS DRP COM INC F AMERICA CORP SPACE INC COM -W/I W R CORP COM K INC M CORP RMAN CORP CL B HLDGS INC COM LINK INC INC NDUSTRIES INC HEALTHCARE PARTNERS INC	ACQUIRED PURCHASED	ACQUIRED  3/21/2012 3/21/2012 VARIOUS 12/11/2012 VARIOUS 9/10/2013 12/11/2012 VARIOUS	SOLD  2/08/2013 2/08/2013 12/10/2013 2/08/2013 8/12/2013 11/08/2013 11/08/2013 7/10/2013 7/10/2013 7/10/2013 3/11/2013 5/08/2013 5/08/2013 6/11/2013 6/11/2013
20 123 DIRECTV 21 589 EMC COR 22 211 ENTERGY 23 243 EQUIFAX 24 258 EXPEDIA 25 261 FLOWSER	COM P CORP NEW COM INC INC	PURCHASED PURCHASED PURCHASED PURCHASED PURCHASED PURCHASED PURCHASED ERNATIONA	VARIOUS VARIOUS VARIOUS VARIOUS 1/01/2013 VARIOUS	10/08/2013 11/08/2013 8/12/2013 10/08/2013 8/12/2013 11/08/2013
27 286.123 HAN	COCK HORIZON DIVERSIFIED INT	PURCHASED ERNATIONA PURCHASED	2/04/2013 2/04/2013	4/18/2013 4/24/2013
29 228 HELMERIO 30 258 HOLOGIC			1/29/2013 VARIOUS VARIOUS VARIOUS VARIOUS	4/24/2013 9/10/2013 6/11/2013 4/08/2013 7/10/2013

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74-2952010

#### STATEMENT 7 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM		(A) DES	CRIPTION		(B) ACQU	HOW (	C) DATE COUIRED	(D) DATE SOLD
33	143 MACY'S 8 NATIONAL 304 NEUSTA 140 PETSMA 223 RENT A 79 SEMPRA 146 JM SMU 71 SNAP ON 659 SYMANT 153 TIME W 367 TRINIT 99 TRIUMPH 27 US BANC 96 WABTEC 126 ACCENT 164 COVIDI 39 ALLIANC 63 AMGEN, 50 APACHE 142 BERKLE 29 BLACKRO 26 CF INDS 98 CAPITAL 85 CENTURY 73 CHUBB C	TNC	CICILITION		PURCH		2/11/2012	2/08/2013
34	R NATTONAL	OTIMELL VA	RCO INC		PURCH		2/11/2012	2/08/2013
35	304 MEHCLY	D OTHWRHH AU	INCO INC		PURCH		VARIOUS	10/08/2013
36	140 DETEMA	IN DT TNC			DIDCE	IASED	VARIOUS	3/11/2013
30	TAO LETONA	CENTRED VI INC			PURCH			
37	ZZO KENI A	CENTER COM			PURCE		VARIOUS	8/12/2013
38	19 SEMPRA	ENERGY COM			PURCH		2/11/2012	2/08/2013
39	146 JM SMU	CKER CO			PURCH		VARIOUS	12/10/2013
40	71 SNAP ON	INC	_		PURCH			2/08/2013
41	659 SYMANT	EC CORP COM	l		PURCH		VARIOUS	11/08/2013
42	153 TIME W	ARNER CABLE	INC		PURCE	IASED	VARIOUS	10/08/2013
43	367 TRINIT	Y INDS INC	COM		PURCE	IASED		7/10/2013
44	99 TRIUMPH	GROUP			PURCH	IASED	VARIOUS	9/10/2013
45	27 US BANC	ORP			PURCE		3/21/2012	2/08/2013
46	96 WABTEC	CORP			PURCH	LASED	VARIOUS	3/11/2013
47	126 ACCENT	URE PLC			PURCH	IASED	VARIOUS	4/08/2013
48	164 COVIDI	EN PLC			PURCH	IASED	VARIOUS	6/11/2013
49	39 ALLIANC	E DATA SYST	'EMS		PURCE	IASED 10	)/27/2011	12/10/2013
50	63 AMGEN,	INC			PURCE	IASED 3	3/31/2009	2/08/2013
51	50 APACHE	CORP COM			PURCH	IASED 3	3/31/2009	2/08/2013
52	142 BERKLE	Y W R CORP	COM		PURCH	IASED 3	3/21/2012	11/08/2013
53	29 BLACKRO	CK INC			PURCH	IASED 3	3/21/2012	7/10/2013
54	26 CF INDS	HLDGS INC	COM		PURCE	IASED 10	)/27/2011	7/10/2013 7/10/2013
55	98 CAPITAL	ONE FINANC	IAL CORP	COM	PURCH	IASED 11	1/23/2011	2/08/2013
56	85 CENTURY	LINK INC			PURCH	IASED 3	3/06/2008	8/12/2013
57	73 CHUBB C	ORP			PURCE		1/21/2007	2/08/2013
58	106 DAVITA	ORP HEALTHCARE RY COMMUNIC V COM	PARTNERS	INC	PURCE	IASED 3	3/21/2012	9/17/2013
59	93 DISCOVE	RY COMMUNIC	ATTONS IN	C	PURCE	IASED 11	/23/2011	6/11/2013
60	113 DIRECT	V COM			PURCE	IASED 3	3/21/2012	6/11/2013 10/08/2013
61								6/11/2013
62	29 INTERNA	C INC TIONAL BUSI ES MSCI EAF	NESS MACH	TNES	PURCH		5/23/2006	7/10/2013
63	1550 TSHAR	ES MSCT EAF	'E ETF		PURCE	ASED	VARIOUS	1/31/2013
64	1700 TSHAR	ES CORE S&F	SMATIL-CA	P ETF	PURCH		VARIOUS	1/25/2013
65	115 MOODYS	CORP EX D	TST COM		PURCH		1/23/2011	2/08/2013
66	75 NATTONA	L OTLWELL V	ARCO INC		PURCH		5/07/2010	2/08/2013
67	5500 POOT.	CORPORATION	COM		DONA		VARIOUS	2/08/2013
68	2500 POOL	CORPORATION	COM		DONA		2/29/2006	5/08/2013
69	1700 POOL	CORPORATION	COM		DONA		VARIOUS	6/11/2013
70	455 POOT C	ORPORATION	COM		DONA		2/30/2005	8/06/2013
71	378 POOL C	ORPORATION	COM		DONA		2/30/2005	10/09/2013
72	180 POOL C	ORPORATION	COM		DONA		2/30/2005	12/02/2013
73	160 RENT A	CENTER			PURCH		VARIOUS	8/12/2013
74	85 TRIIMPH	ES MSCI EAF ES CORE S&F CORP EX D L OILWELL V CORPORATION CORPORATION ORPORATION ORPORATION ORPORATION CENTER GROUP CORP			PURCH		)/27/2011	9/10/2013
7 <b>5</b>	150 US BAN	CORP			PURCE		1/15/2010	2/08/2013
76	45 UNION P	AC CORP COM	ī		PURCH		5/07/2010	2/08/2013
77	104 UNITED		•		PURCH		VARIOUS	2/08/2013
78		ARD FTSE EM	ERGING MA	RKETS ETF	PURCH	IASED	VARIOUS	1/31/2013
79		CORPORATION		ICCOLD DIE	DONA		VARIOUS	6/11/2013
80		ORPORATION			DONA		VARIOUS	12/26/2013
00	200 1001 0	OLG OLGITION	JJ.:		DONE		***************************************	12,20,2013
	(E)	(E)	(C)	(11)	(T)	( T)	/17/	(7.)
	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
TOOM	GROSS	DEPREC.	COST	GAIN	FMV	ADJ. BAS		GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	<u>(I) - (J)</u>	(LOSS)
1	2,953.		2,481.	472. 409.				\$ 472.
2 3	3,100. 10,965.		2,691. 7,328.	3,637.				409.
J	10, 303.		1,320.	5,057.				3,637.
								1

## **FEDERAL STATEMENTS**

PAGE 4

THE WILSON SEXTON FOUNDATION

74-2952010

#### STATEMENT 7 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

4         2,125.         1,895.         230.         \$ 23           5         5,742.         5,680.         62.         \$ 2,90           6         15,850.         12,945.         2,905.         2,90           7         17,136.         15,711.         1,425.         1,42           8         5,786.         15,711.         1,425.         1,42           9         8,981.         8,698.         283.         28           10         6,077.         6,021.         56.         55           11         14,269.         14,401.         -132.         -13           12         5,583.         5,630.         -47.         -4           13         8,979.         10,026.         -1,047.         -7,44           14         6,433.         7,181.         -748.         -74           15         9,405.         9,386.         69.         69.           16         9,156.         9,387.         -231.         -23           17         7,157.         7,753.         -596.         -599           18         10,028.         11,581.         -1,553.         -1,55           19         3,262.         3,1	TOPM	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
50       5,483.       3,179.       2,304.       2,304.         51       4,249.       3,251.       998.       998.         52       6,131.       5,111.       1,020.       1,020.         53       7,662.       5,842.       1,820.       1,820.         54       4,669.       4,325.       344.         55       5,586.       3,923.       1,663.       1,663.	56789111111111222222222333333333444444445555555555	GROSS SALES 2,742. 15,742. 15,7850. 17,7866. 17,7866. 17,7866. 17,7866. 14,583. 14,583. 10,263. 10,263. 114,949. 10,264. 114,949. 114,949. 114,949. 115,553. 116,000. 117,000. 118,799. 119,000.	DEPRÉC. ALLOWED	COST BASIS 1,8895. 12,7811. 5,8895. 12,7811. 5,86945. 15,8698. 14,6306. 10,1816. 7,1387. 11,37,7587. 11,37,7587. 11,37,4686. 13,471. 13,471. 13,471. 14,5495. 13,4990. 13,686.	GAIN (LOSS) 230. 230. 230. 230. 2425. 2,905. 1,425. 283. -132. -147. -1,047. -231. -1,553. -620. 80. -2,458. 4,577. -103. 166. 473. 148. -246. -487. 140. 246. -839. 1,599. 2498. 21,599. 24,539. -1445. 24,539.	FMV 12/31/69	ADJ. BAS. 12/31/69	EXCESS (I) - (J)	GAIN (LOSS)

#### FEDERAL STATEMENTS

PAGE 5

THE WILSON SEXTON FOUNDATION

74-2952010

## STATEMENT 7 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM 57 58 59 60 61 62 63 64 65 66 71 72 73 74 75 77	(E) GROSS SALES  6,084. 6,118. 6,894. 6,554. 6,012. 5,579. 91,437. 141,428. 5,107. 5,185. 246,618. 127,235. 90,270. 24,824. 20,136. 10,012. 6,141. 6,345. 5,035. 5,966. 6,034. 71,089.	(F) DEPREC. ALLOWED	(G) COST BASIS 3,802. 4,639. 3,672. 5,422. 5,796. 2,236. 112,277. 70,750. 3,678. 2,665. 383. 1. 0. 0. 0. 5,389. 4,961. 4,224. 3,097. 5,122. 62,606.	(H) GAIN (LOSS)  2,282. 1,479. 3,222. 1,132. 216. 3,34320,840. 70,678. 1,429. 2,520. 246,235. 127,234. 90,269. 24,824. 20,136. 10,012. 752. 1,384. 811. 2,869. 912. 8,483.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS) \$ 2,282. 1,479. 3,222. 1,132. 216. 3,34320,840. 70,678. 1,429. 2,520. 246,235. 127,234. 90,269. 24,824. 20,136. 10,012. 752. 1,384. 811. 2,869. 912. 8,483.
77	6,034.		5,122.	912.			TOTAL	912. 8,483. 175,230. 15,132.
							101111	<del>V 011/2/2.</del>

STATEMENT 8 FORM 990-PF, PART VI, LINE 9 **TAX DUE** 

TAX DUE LATE PAYMENT PENALTY LATE INTEREST

14,763. 294. 13<u>1.</u> TOTAL \$ 15,188.

## STATEMENT 9 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: ·

THE WILSON SEXTON FOUNDATION

WILSON B. SEXTON, SR.

CARE OF: STREET ADDRESS: CITY, STATE, ZIP CODE:

683 BOCAGE LANE MANDEVILLE, LA 70471 (985) 966-0239

TELEPHONE:

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.

## **FEDERAL STATEMENTS**

PAGE 6

THE WILSON SEXTON FOUNDATION

74-2952010

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

RESTRICTIONS ON AWARDS:

NONE

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
MARYVALE HOME FOR GIRLS 7600 EAST GRAVES AVE ROSEMEAD, CA 91770	NONE	PUBLIC	CARE FOR GIRLS 6-17 WHO EXHIBIT BEHAVIORAL, SOCIAL & EMOTIONAL DIFFICULTIES	\$ 500.
HABITAT FOR HUMANITY 919 N COLUMBIA STREET COVINGTON, LA 70433	NONE	PUBLIC	TO BUILD DECENT, AFFORDABLE HOUSING FOR LOW-INCOME INDIVIDUALS	5,000.
SAN DIEGO FDN UNION TRIBUNE SHOE FUND 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 92106	NONE	PUBLIC	SHOE FUND FOR INDIGENT CHILDREN	1,000.
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON, DC 20070	NONE	PUBLIC	SUPPORT MEN & WOMEN IN THE MILITARY	2,000.
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	2,000.
SAN DIEGO SYMPHONY 1245 \$EVENTH AVE SAN DIEGO, CA 92101	NONE	PUBLIC	SYMPHONY ORCHESTRA PROGRAMS INCLUDING CONCERTS & EDUCATION/ OUTREACH	2,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
BETHLEHEM PLACE P O BOX 206 PROSPER, TX 75078	NONE	PUBLIC	TO HELP MEET THE NEEDS OF LOCAL FAMILIES WITH PRESSING FINANCIAL NEEDS	\$ 2,500.
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	PUBLIC	WWII INFO SO EVERYONE WILL UNDERSTAND THE PRICE OF FREEDOM & BE INSPIRED BY WHAT THEY LEARN	2,468.
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	2,000.
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	2,000.
YOUTH SERVICE BUREAU 430 N NEW HAMPSHIRE ST #105 COVINGTON, LA 70433	NONE	PUBLIC	PROVIDE SERVICES TO AT-RISK YOUTHS & FAMILIES BY PROVIDING PREVENTION & EARLY INTERVENTION PROGRAMS	2,500.
COVINGTON FOOD BANK 840 N COLUMBIA COVINGTON, LA 70433	NONE	PUBLIC	PROVIDE FOOD TO THE WORKING POOR	1,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	2,000.
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	490.
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.
MANDEVILLE ROTARY SCHOLARSHIP P O BOX 246 MANDEVILLE, LA 70470	NONE	PUBLIC	PROVIDES FINANCIAL ASSISTANCE TO LOCAL STUDENTS TO CONTINUE THEIR EDUCATION	4,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SUPPORT OUR WAR HEROES 677E EAST I-10 SERVICE ROAD SLIDELL, LA 70461	NONE	PUBLIC	TO ASSIST SERVICE MEMBERS WHO SUSTAIN LIFE-ALTERING INJURIES & TO CONTINUE TO SUPPORT THEM IN THE FUTURE, AS NECESSARY	\$ 2,500.
MANDEVILLE ROTARY FOUNDATION CHILI COOKO 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	2,000.
YOUNG LIFE OF EASTERN DU PAGE 18 E 4TH ST HINSDALE, IL 60521	NONE	PUBLIC	NONDENOMINATION- AL ORGANIZATION COMMMITTED TO INTRODUCING ADOLESCENTS TO JESUS CHRIST & HELPING THEM GROW IN THEIR FAITH	5,000.
SCRIPPS INSTITUTE/OCEANOGRAPHY 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE	PUBLIC	CHARITABLE ACTIVITIES	1,000.

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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	\$ 500.
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	2,900.
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	1,000.

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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	\$ 1,250.
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.	1,090.
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	NONE	PUBLIC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	1,500.
SAN DIEGO ZOOLOGICAL SOCIETY 2920 ZOO DRIVE SAN DIEGO, CA 92101	NONE	PUBLIC	A CONSERVATION, EDUCATION, AND RECREATION ORGANIZATION DEDICATED TO THE REPRODUCTION, PROTECTION, AND EXHIBITION OF ANIMALS, PLANTS, AND THEIR HABITATS	16,396.
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.	1,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	
THE HISTORICAL SOCIETY & MUSEUM- PROSPER P.O. BOX 221 PROSPER, TX 75078	NONE	PUBLIC	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.	\$ 1,0	000.
RONALD MCDONALD HOUSE SAN DIEGO 3101 BERGER AVENUE SAN DIEGO, CA 92123	NONE	PUBLIC	PROVIDE SUPPORT AND HOUSING TO FAMILIES WHOSE CHILDREN FACE LIFE-THREATENING ILLNESSES.	1,5	00.
SOCIAL SERVICE LEAGUE OF LA JOLLA 7441 OLIVETAS AVE LA JOLLA, CA 92037	NONE	PUBLIC	RESIDENTIAL AND CUSTODIAL CARE PROGRAM	5	00.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	NONE	PUBLIC	EVANGELISTIC MINISTRY	2,0	00.
PROSPER UNITED METHODIST CHURCH P.O. BOX 206 PROSPER, TX 75078	NONE	PUBLIC	CHURCH ORGANIZATIONAL AND OUTREACH	2,5	00.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
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.
SECOND HARVEST FOOD BANK NOLA 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	NONE	PUBLIC	TO ERADICATE HUNGER IN SOUTH LOUISIANA.	2,000.
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	3,050.
TRINITY CHRISTIAN ACAD STDNT TUITION FD 17001 ADDISON ROAD ADDISON, TX 75001	NONE	PUBLIC	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.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AM	OUNT
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.	\$	500.
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN, MD 21745	NONE	PUBLIC	PROVIDE EMERGENCY MEDICAL CARE TO PEOPLE IN REGIONS IN CONFLICE AND RESPOND TO URGENT MEDICAL NEEDS OF VICTIMS OF NATURAL DISASTERS; CURB THE SPREAD OF POTENTIALLY FATAL DISEASES; TREAT SEVERELY MALNOURISHED CHILDREN.		2,000.
MANDEVILLE PROJECT GRADUATION P O BOX 430 MANDEVILLE, LA 70470	NONE	PUBLIC	TO PROVIDE AN ALL-NIGHT, ALCOHOL AND DRUG FREE CELEBRATION FOR GRADUATING SENIORS.		250.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
ST TAMMANY HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	NONE	PUBLIC	PREVENT CRUELTY TO AND SUFFERING OF ANIMALS THROUGH HUMANE EDUCATION, SPAY/NEUTER INITIATIVES, AND PLACEMENT OF SHELTERED FRIENDS INTO LIFETIME HOMES.	\$ 1,000.
ROTARY FOUNDATION POLIO PLUS PROGRAM ONE ROTARY CENTER, 1560 SHERMAN AVE EVANSTON, IL 60201	NONE	PUBLIC	ACTIVITIES WORKING TOWARD THE ERADICATION OF POLIO	2,000.
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	10,000.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE	PUBLIC	HURRICANES & OTHER RELATED STORMS	1,000.
ALZHEIMER'S ASSOCIATION LOUISIANA CHAPTE 2605 RIVER ROAD NEW ORLEANS, LA 71302	NONE	PUBLIC	ELIMINATE ALZHEIMER'S DISEASE THROUGH THE ADVANCEMENT OF RESEARCH, ENHANCE CARE & SUPPORT FOR AFFECTED, & REDUCE THE RISK OF DEMENTIA THROUGH PROMOTION OF BRAIN HEALTH	1,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO 4635 CLAIREMONT MESA BLVD SAN DIEGO, CA 92117	NONE	PUBLIC	TO INSPIRE AND ENABLE YOUTH TO DEVELOP INTO PRODUCTIVE, HEALTHY, CARING AND RESPONSIBLE CITIZENS	\$ 2,500.
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110	NONE	PUBLIC	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	PUBLIC	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.
BOYS & GIRLS CLUB OF SOUTHEAST LOUISIANA 320 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	NONE	PUBLIC	TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS.	1,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 MOUNT
DUCK TEAM 6 STREET DOG RESCUE 908 AUDELIA RD #200-281 RICHARDSON, TX 75081	NOŅE	PUBLIC	TO REDUCE THE STREET DOG POPULATION THROUGH CAPTURE, PLACEMENT, AND OUTREACH.	\$ 500.
KPBS FM/TV 5200 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE	PUBLIC	KPBS NEWS SERVES THE PEOPLE OF THE SAN DIEGO REGION WITH TRUSTWORTY, IN-DEPTH INFORMATION THAT ALLOWS THE COMMUNITY TO HOLD ITS LEADERS ACCOUNTABLE. WE SHOW HOW GLOBAL AND LOCAL CURRENT AFFAIRS CHANGE OUR LIVES, AND HOW SAN DIEGO CHANGES THE WORLD. WE TELL YOU MORE THAN JUST WHAT IS HAPPENING-WE TELL YOU WHY.	250.
LA JOLLA ROTARY CLUB P.O. BOX 525 LA JOLLA, CA 92038	NONE	PUBLIC	COMMUNITY SERVICE	840.
REAGAN RANCH/YOUNG AMERICA'S FOUNDATION 110 ELDEN STREET BERNDON, VA 20170	NONE	PUBLIC	PUBLIC EDUCATION ON THE IDEAS OF INDIVIDUAL FREEDOM, A STRONG NATIONAL DEFENSE, FREE ENTERPRISE, TRADITIONAL VALUES, AND LEADERSHIP.	250.
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	NONE	PUBLIC	ASSIST HOMELESS TO REGAIN INDEPENDENCE	1,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	NONE	PUBLIC	TO HONOR AND EMPOWER WOUNDED WARRIORS.	\$ 1,000.
COASTAL CONSERVATION ASSOCIATION P.O. BOX 86458 BATON ROUGE, LA 70879	NONE	PUBLIC	DEDICATED TO THE CONSERVATION OF LOUISIANA'S MARINE RESOURCES.	500.
			TOTAL	\$ 134,734.