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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

THE WILSON SEXTON FOUNDATION
683 BOGAGE LANE
MANDEVILLE, LA 70471

A Employer identification number
74-2952010

B Telephone number (see instructions)
985-966-0239

C If exemption application is pending, check here . ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation . ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here . ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method: ☒ Cash ☐ Accrual
▶ \$ 4,036,901. ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach schedule)	108,020.			
	2 Ck <input type="checkbox"/> if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	53,131.	53,131.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	286,374.			
	b Gross sales price for all assets on line 6a 1,034,350.				
	7 Capital gain net income (from Part IV, line 2)		286,374.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	447,525.	339,505.	0.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	1,925.	1,925.		
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 2	323.	323.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	SEE STATEMENT 3	24,832.	24,832.		
	24 Total operating and administrative expenses. Add lines 13 through 23	27,080.	27,080.		
25 Contributions, gifts, grants paid PART XV	130,900.			130,900.	
26 Total expenses and disbursements. Add lines 24 and 25	157,980.	27,080.	0.	130,900.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	289,545.				
b Net investment income (if negative, enter -0-)		312,425.			
c Adjusted net income (if negative, enter -0-)			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	4,086.	993.	993.	
	2 Savings and temporary cash investments				
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach sch)				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments — U.S. and state government obligations (attach schedule)				
	b Investments — corporate stock (attach schedule)	1,325,289.	1,584,961.	4,035,908.	
	c Investments — corporate bonds (attach schedule)				
	LIABILITIES	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)					
12 Investments — mortgage loans					
13 Investments — other (attach schedule)					
14 Land, buildings, and equipment basis					
Less: accumulated depreciation (attach schedule)					
15 Other assets (describe)		1.			
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		1,329,376.	1,585,954.	4,036,901.	
17 Accounts payable and accrued expenses					
18 Grants payable					
19 Deferred revenue					
20 Loans from officers, directors, trustees, & other disqualified persons					
21 Mortgages and other notes payable (attach schedule)					
22 Other liabilities (describe SEE STATEMENT 4)	22,265.	6,624.			
23 Total liabilities (add lines 17 through 22)	22,265.	6,624.			
NET FUND ASSETS OR 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.		X		
	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	1,307,111.	1,579,330.		
	30 Total net assets or fund balances (see instructions)	1,307,111.	1,579,330.		
31 Total liabilities and net assets/fund balances (see instructions)	1,329,376.	1,585,954.			

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	1,307,111.
2 Enter amount from Part I, line 27a	2	289,545.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,596,656.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 5	5	17,326.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,579,330.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a SEE STATEMENT 6						
b						
c						
d						
e						
(e) Gross sales price		(f) Depreciation allowed (or allowable)		(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69		(j) Adjusted basis as of 12/31/69		(k) Excess of column (i) over column (j), if any		
a						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7				2	286,374.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 				3	0.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	134,734.	3,263,580.	0.041284
2012	92,296.	2,514,347.	0.036708
2011	83,446.	1,937,453.	0.043070
2010	63,212.	1,532,746.	0.041241
2009	75,385.	1,270,685.	0.059326
2 Total of line 1, column (d).			2 0.221629
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 0.044326
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 3,725,724.
5 Multiply line 4 by line 3			5 165,146.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,124.
7 Add lines 5 and 6			7 168,270.
8 Enter qualifying distributions from Part XII, line 4			8 130,900.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b		1	6,249.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	6,249.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		5	6,249.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		140.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		6,624.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be. Credited to 2015 estimated tax	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address _____	13	X	
14	The books are in care of <u>WILSON B SEXTON, SR</u> Telephone no. <u>985-966-0239</u> Located at <u>683 BOCAGE LANE MANDEVILLE LA</u> ZIP + 4 <u>70471</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2014 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 2014)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILSON B SEXTON SR 350 EQUESTRIAN WAY PROSPER, TX 75078	DIRECTOR 10.00	0.	0.	0.
W. B. SEXTON JR 350 EQUESTRIAN WAY PROSPER, TX 75078	DIRECTOR 0.50	0.	0.	0.
SUSAN SEXTON HORN 5899 STEEPLECHASE PLANO, TX 75093	DIRECTOR 0.50	0.	0.	0.
JEAN T. JOHNSON 683 BOCAGE LANE MANDEVILLE, LA 70471	DIRECTOR 0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	3,741,656.
b Average of monthly cash balances	1 b	40,805.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	3,782,461.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	3,782,461.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	56,737.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,725,724.
6 Minimum investment return. Enter 5% of line 5	6	186,286.

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	186,286.
2 a Tax on investment income for 2014 from Part VI, line 5	2 a	6,249.
b Income tax for 2014 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	6,249.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	180,037.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	180,037.
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	180,037.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26.	1 a	130,900.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	130,900.
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	130,900.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				180,037.
2 Undistributed income, if any, as of the end of 2014.				
a Enter amount for 2013 only			128,792.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 130,900.				
a Applied to 2013, but not more than line 2a			128,792.	
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 2014 distributable amount				2,108.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				177,929.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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 STATEMENT 9				
Total			3 a	130,900.
b Approved for future payment				
Total			3 b	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ,

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE WILSON SEXTON FOUNDATION

74-2952010

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILSON B SEXTON, SR 350 EQUESTRIAN WAY PROSPER, TX 75078	\$ 108,020.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE WILSON SEXTON FOUNDATION

Employer identification number

74-2952010

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8)

or (10) that total more than \$1,000 for the year from any one contributor. 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) . . . \$ N/A

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

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

2014

FEDERAL STATEMENTS

PAGE 1

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,825.	\$ 1,825.		
ATTY ACCT AND PREPARER FEES	100.	100.		
TOTAL	\$ 1,925.	\$ 1,925.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID ON DIVIDEND INCOME				
	\$ 323.	\$ 323.		
TOTAL	\$ 323.	\$ 323.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 90.	\$ 90.		
WHITNEY NATIONAL BANK INVESTMENT FEES	24,742.	24,742.		
TOTAL	\$ 24,832.	\$ 24,832.	\$ 0.	\$ 0.

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

TOTAL \$ 6,624.

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

BOOK VALUE OF ADJUSTMENTS				
TOTAL	\$ 17,326.	\$ 17,326.		

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 6
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	141 AGCO CORP	PURCHASED	VARIOUS	6/10/2014
2	58 AMC NETWORKS A	PURCHASED	1/09/2014	10/10/2014
3	23 ALLIANT TECHSYSTEMS INC	PURCHASED	1/09/2014	12/09/2014
4	25 ALLSTATE CORP COM	PURCHASED	1/09/2014	9/12/2014
5	21 ALLSTATE CORP COM	PURCHASED	1/09/2014	12/24/2014
6	12 AMERIPRISE FINL INC COM	PURCHASED	6/11/2013	1/09/2014
7	110 APOLLO EDUCATION GROUP INC CL A	PURCHASED	10/10/2014	12/24/2014
8	14 APPLE INC COM	PURCHASED	1/09/2014	9/11/2014
9	40 ARCHER DANIELS MIDLAND CO COM	PURCHASED	4/09/2014	9/11/2014
10	290 ASSURANT INC	PURCHASED	5/12/2014	10/10/2014
11	4 AUTOZONE INC COM	PURCHASED	1/09/2014	12/24/2014
12	218 BANK OF NEW YORK MELLON CORP	PURCHASED	VARIOUS	4/09/2014
13	674 CSX CORP COM	PURCHASED	VARIOUS	2/14/2014
14	23 CVS HEALTH CORP HEALTH CORP	PURCHASED	1/09/2014	9/12/2014
15	.4 CALIFORNIA RESOURCES CORP	PURCHASED	1/09/2014	12/04/2014
16	80 CALIFORNIA RESOURCES CORP	PURCHASED	1/09/2014	12/26/2014
17	124 CARLISLE COMPANIES	PURCHASED	VARIOUS	1/09/2014
18	175 CATERPILLAR INC	PURCHASED	6/10/2014	11/12/2014
19	34 CHEVRON CORPORATION	PURCHASED	1/09/2014	11/12/2014
20	14 CONSTELLATION BRANDS INC	PURCHASED	VARIOUS	9/12/2014
21	83 CORNING INC	PURCHASED	1/09/2014	9/11/2014
22	49 CRANE COMPANY	PURCHASED	1/09/2014	11/12/2014
23	68 DEVRY EDUCATION GROUP	PURCHASED	7/10/2014	10/21/2014
24	23 DISNEY WALT CO NEW	PURCHASED	1/09/2014	9/11/2014
25	25 DISCOVER FINL SVCS	PURCHASED	1/09/2014	9/12/2014
26	155 DUNN & BRADSTREET CORP DEL NEW	PURCHASED	VARIOUS	6/10/2014
27	23 EXPEDIA INC	PURCHASED	6/10/2014	9/12/2014
28	113 FIFTH THIRD BANCORP	PURCHASED	1/09/2014	8/12/2014
29	1225 FORD MOTOR CO DEL NEW	PURCHASED	VARIOUS	2/13/2014
30	156 FOSSIL GROUP INC NPV	PURCHASED	2/13/2014	6/10/2014
31	325 GATX CORP	PURCHASED	2/14/2014	5/12/2014
32	32 GAMESTOP	PURCHASED	7/10/2014	9/12/2014
33	53 GANNETT CO	PURCHASED	1/09/2014	10/10/2014
34	226 GAP INC DEL COM	PURCHASED	VARIOUS	3/13/2014
35	340 HCC INSURANCE HOLDINGS	PURCHASED	VARIOUS	1/09/2014
36	373 JOHNSON CTLS INC COM	PURCHASED	8/12/2013	3/13/2014
37	101 KNOWLES CORP	PURCHASED	VARIOUS	3/13/2014
38	39 LAM RESEARCH	PURCHASED	1/09/2014	8/12/2014
39	6 MARATHON OIL CORP	PURCHASED	1/09/2014	9/12/2014
40	364 MARRIOTT INTL INC NEW CL A	PURCHASED	3/13/2014	5/12/2014
41	69 MCKESSON CORP COM	PURCHASED	VARIOUS	1/09/2014
42	313 MEDTRONIC INC COM	PURCHASED	VARIOUS	6/10/2014
43	51 MYLAN INC	PURCHASED	6/11/2013	1/09/2014
44	543 NCR CORP	PURCHASED	VARIOUS	3/13/2014
45	87 NRG ENERGY INC	PURCHASED	8/12/2014	11/12/2014
46	29 NASDAQ OMX GROUP	PURCHASED	1/09/2014	12/24/2014
47	10 NORTHROP GRUMMAN CORP COM	PURCHASED	6/11/2013	1/09/2014
48	728 OLIN CORP	PURCHASED	3/13/2014	8/12/2014
49	78 OMNICARE INC	PURCHASED	VARIOUS	3/13/2014
50	58 ORACLE CORP COM	PURCHASED	1/09/2014	12/24/2014
51	403 REGIONS FINANCIAL CORP	PURCHASED	1/09/2014	11/12/2014
52	28 RELIANCE STEEL & ALUMINUM CO	PURCHASED	1/09/2014	11/12/2014
53	293 ST JUDE MED INC COM	PURCHASED	3/13/2014	11/12/2014
54	9 SCRIPPS NETWORKS INTERACTIVE	PURCHASED	1/09/2014	11/12/2014
55	156 SKYWORKS SOLUTIONS INC	PURCHASED	VARIOUS	3/13/2014
56	158 SKYWORKS SOLUTIONS INC	PURCHASED	10/08/2013	9/09/2014

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 6 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
57	201 SOUTHWEST AIRLINES	PURCHASED	1/09/2014	6/10/2014
58	131 SOUTHWEST AIRLINES	PURCHASED	1/09/2014	9/11/2014
59	105 SOUTHWEST AIRLINES	PURCHASED	1/09/2014	11/12/2014
60	25.5 TORCHMARK CORP	PURCHASED	1/09/2014	11/12/2014
61	101 TRAVELERS COMPANIES INC COM	PURCHASED	VARIOUS	2/13/2014
62	149 URS CORP NEW COM	PURCHASED	VARIOUS	3/13/2014
63	38 UNITED RENTALS INC	PURCHASED	3/13/2014	9/09/2014
64	20 UNITEDHEALTH GROUP INC COM	PURCHASED	1/09/2014	9/12/2014
65	2 UNITEDHEALTH GROUP INC COM	PURCHASED	1/09/2014	10/21/2014
66	98 WALGREEN CO COM	PURCHASED	VARIOUS	4/09/2014
67	22 WELLS FARGO & CO NEW COM	PURCHASED	1/09/2014	9/12/2014
68	25 WYNDHAM WORLDWIDE CORP COM	PURCHASED	5/12/2014	9/12/2014
69	10 ACTAVIS PLC	PURCHASED	6/11/2013	1/09/2014
70	14 EVEREST RE GROUP	PURCHASED	1/09/2014	10/21/2014
71	25 INVESCO LTD SHS	PURCHASED	8/12/2014	9/12/2014
72	239 SIGNET JEWELERS	PURCHASED	VARIOUS	5/12/2014
73	193 AGCO CORP	PURCHASED	VARIOUS	6/10/2014
74	224 AMC NETWORKS A	PURCHASED	VARIOUS	10/10/2014
75	135 ALLIANT TECHSYSTEMS INC	PURCHASED	11/08/2013	12/09/2014
76	19 ALLSTATE CORP COM	PURCHASED	VARIOUS	12/24/2014
77	28 APPLE INC COM	PURCHASED	2/08/2013	9/11/2014
78	2 AUTOZONE INC COM	PURCHASED	5/08/2013	12/24/2014
79	331 BANK OF NEW YORK MELLON CORP	PURCHASED	2/08/2013	4/09/2014
80	19 BORG WARNER INC	PURCHASED	6/11/2013	9/12/2014
81	331 BORG WARNER INC	PURCHASED	6/11/2013	10/10/2014
82	307 CBS CORP	PURCHASED	VARIOUS	9/09/2014
83	24 CVS HEALTH CORP HEALTH CORP	PURCHASED	6/11/2013	10/21/2014
84	96 CARLISLE COMPANIES	PURCHASED	12/11/2012	1/09/2014
85	120 CHEVRON CORPORATION	PURCHASED	VARIOUS	11/12/2014
86	236 CRANE COMPANY	PURCHASED	7/10/2013	11/12/2014
87	1 DISNEY WALT CO NEW	PURCHASED	6/11/2013	9/11/2014
88	788 FIFTH THIRD BANCORP	PURCHASED	VARIOUS	8/12/2014
89	30 FISERV INC COM	PURCHASED	VARIOUS	9/12/2014
90	581 GANNETT CO	PURCHASED	10/08/2013	10/10/2014
91	260 GAP INC DEL COM	PURCHASED	3/11/2013	3/13/2014
92	289 HANESBRANDS	PURCHASED	VARIOUS	7/10/2014
93	312 LAM RESEARCH	PURCHASED	7/10/2013	8/12/2014
94	41 MARATHON OIL CORP	PURCHASED	5/08/2013	9/12/2014
95	59 MCKESSON CORP COM	PURCHASED	12/11/2012	1/09/2014
96	53 MYLAN INC	PURCHASED	6/11/2013	10/10/2014
97	27 NASDAQ OMX GROUP	PURCHASED	6/11/2013	12/24/2014
98	9 NORTHROP GRUMMAN CORP COM	PURCHASED	6/11/2013	9/12/2014
99	20 NORTHROP GRUMMAN CORP COM	PURCHASED	VARIOUS	12/24/2014
100	232 OMNICARE INC	PURCHASED	2/08/2013	3/13/2014
101	2350 POOL CORPORATION COM	DONATED	VARIOUS	1/09/2014
102	347 POOL CORPORATION COM	DONATED	12/30/2009	6/02/2014
103	445 POOL CORPORATION COM	DONATED	12/28/2001	12/26/2014
104	61 PUBLIC SVC ENTERPRISE GROUP INC COM	PURCHASED	8/12/2013	9/12/2014
105	60 PUBLIC SVC ENTERPRISE GROUP INC COM	PURCHASED	8/12/2013	10/21/2014
106	1454 REGIONS FINANCIAL CORP	PURCHASED	7/10/2013	11/12/2014
107	224 RELIANCE STEEL & ALUMINUM CO	PURCHASED	VARIOUS	11/12/2014
108	222 SCRIPPS NETWORKS INTERACTIVE	PURCHASED	VARIOUS	11/12/2014
109	43 SKYWORKS SOLUTIONS INC	PURCHASED	10/08/2013	11/12/2014
110	45 SKYWORKS SOLUTIONS INC	PURCHASED	10/08/2013	12/24/2014
111	292 TJX COS INC NEW COM	PURCHASED	VARIOUS	7/10/2014
112	337.5 TORCHMARK CORP	PURCHASED	VARIOUS	11/12/2014

THE WILSON SEXTON FOUNDATION

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STATEMENT 6 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
113	116 TRAVELERS COMPANIES INC COM	PURCHASED	VARIOUS	2/13/2014
114	218 URS CORP NEW COM	PURCHASED	2/08/2013	3/13/2014
115	22 UNITEDHEALTH GROUP INC COM	PURCHASED	6/11/2013	10/21/2014
116	223 WALGREEN CO COM	PURCHASED	2/08/2013	4/09/2014
117	22 WESTERN DIGITAL CORP COM	PURCHASED	6/11/2013	9/11/2014
118	90 XEROX CORPORATION COM	PURCHASED	7/10/2013	9/12/2014
119	18 ACTAVIS PLC	PURCHASED	VARIOUS	9/11/2014
120	12 ACTAVIS PLC	PURCHASED	2/08/2013	10/10/2014

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	7,812.		7,904.	-92.				\$ -92.
2	3,166.		3,912.	-746.				-746.
3	2,476.		2,806.	-330.				-330.
4	1,523.		1,344.	179.				179.
5	1,485.		1,129.	356.				356.
6	1,383.		1,003.	380.				380.
7	3,748.		2,802.	946.				946.
8	1,405.		1,080.	325.				325.
9	2,021.		1,756.	265.				265.
10	18,081.		19,796.	-1,715.				-1,715.
11	2,472.		1,959.	513.				513.
12	7,376.		6,754.	622.				622.
13	18,519.		17,344.	1,175.				1,175.
14	1,856.		1,606.	250.				250.
15	2.		3.	-1.				-1.
16	446.		660.	-214.				-214.
17	9,607.		8,291.	1,316.				1,316.
18	17,995.		19,132.	-1,137.				-1,137.
19	4,011.		4,172.	-161.				-161.
20	1,203.		1,063.	140.				140.
21	1,732.		1,498.	234.				234.
22	2,999.		3,289.	-290.				-290.
23	3,117.		3,009.	108.				108.
24	2,065.		1,723.	342.				342.
25	1,563.		1,375.	188.				188.
26	15,961.		17,322.	-1,361.				-1,361.
27	1,995.		1,725.	270.				270.
28	2,213.		2,422.	-209.				-209.
29	18,323.		20,597.	-2,274.				-2,274.
30	16,587.		18,896.	-2,309.				-2,309.
31	21,056.		19,729.	1,327.				1,327.
32	1,401.		1,345.	56.				56.
33	1,467.		1,561.	-94.				-94.
34	9,285.		9,015.	270.				270.
35	15,017.		13,898.	1,119.				1,119.
36	17,136.		15,532.	1,604.				1,604.
37	3,055.		2,726.	329.				329.
38	2,672.		2,128.	544.				544.
39	238.		207.	31.				31.
40	21,563.		19,498.	2,065.				2,065.
41	12,074.		7,582.	4,492.				4,492.
42	19,265.		16,565.	2,700.				2,700.
43	2,293.		1,585.	708.				708.

THE WILSON SEXTON FOUNDATION

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STATEMENT 6 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
44	17,731.		19,581.	-1,850.				\$ -1,850.
45	2,824.		2,566.	258.				258.
46	1,414.		1,170.	244.				244.
47	1,157.		836.	321.				321.
48	18,451.		20,078.	-1,627.				-1,627.
49	4,400.		3,674.	726.				726.
50	2,679.		2,180.	499.				499.
51	4,075.		4,198.	-123.				-123.
52	1,801.		2,102.	-301.				-301.
53	19,196.		19,388.	-192.				-192.
54	664.		736.	-72.				-72.
55	5,698.		4,147.	1,551.				1,551.
56	8,844.		3,944.	4,900.				4,900.
57	5,460.		4,109.	1,351.				1,351.
58	4,398.		2,678.	1,720.				1,720.
59	4,121.		2,147.	1,974.				1,974.
60	1,354.		1,327.	27.				27.
61	8,340.		8,590.	-250.				-250.
62	6,747.		7,274.	-527.				-527.
63	4,420.		3,377.	1,043.				1,043.
64	1,729.		1,520.	209.				209.
65	182.		152.	30.				30.
66	6,322.		5,152.	1,170.				1,170.
67	1,138.		1,012.	126.				126.
68	2,025.		1,820.	205.				205.
69	1,788.		1,258.	530.				530.
70	2,310.		2,069.	241.				241.
71	1,014.		965.	49.				49.
72	24,367.		18,152.	6,215.				6,215.
73	10,693.		10,506.	187.				187.
74	12,227.		13,494.	-1,267.				-1,267.
75	14,530.		15,424.	-894.				-894.
76	1,344.		929.	415.				415.
77	2,811.		1,907.	904.				904.
78	1,236.		835.	401.				401.
79	11,199.		9,241.	1,958.				1,958.
80	1,150.		797.	353.				353.
81	16,986.		13,885.	3,101.				3,101.
82	17,819.		11,792.	6,027.				6,027.
83	1,988.		1,411.	577.				577.
84	7,438.		5,650.	1,788.				1,788.
85	14,157.		14,145.	12.				12.
86	14,446.		15,009.	-563.				-563.
87	90.		64.	26.				26.
88	15,434.		13,436.	1,998.				1,998.
89	1,951.		1,320.	631.				631.
90	16,079.		14,649.	1,430.				1,430.
91	10,681.		9,475.	1,206.				1,206.
92	27,950.		12,345.	15,605.				15,605.
93	21,378.		15,391.	5,987.				5,987.
94	1,628.		1,427.	201.				201.
95	10,324.		5,743.	4,581.				4,581.
96	2,652.		1,647.	1,005.				1,005.

THE WILSON SEXTON FOUNDATION

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
97	1,316.		872.	444.				\$ 444.
98	1,166.		752.	414.				414.
99	3,038.		1,613.	1,425.				1,425.
100	13,088.		9,273.	3,815.				3,815.
101	131,505.		3,410.	128,095.				128,095.
102	19,815.		833.	18,982.				18,982.
103	27,945.		1,068.	26,877.				26,877.
104	2,240.		2,071.	169.				169.
105	2,320.		2,037.	283.				283.
106	14,704.		14,665.	39.				39.
107	14,410.		14,183.	227.				227.
108	16,381.		13,650.	2,731.				2,731.
109	2,637.		1,073.	1,564.				1,564.
110	3,345.		1,123.	2,222.				2,222.
111	15,712.		10,793.	4,919.				4,919.
112	17,917.		12,470.	5,447.				5,447.
113	9,579.		8,738.	841.				841.
114	9,871.		9,278.	593.				593.
115	1,998.		1,412.	586.				586.
116	14,386.		9,248.	5,138.				5,138.
117	2,197.		1,430.	767.				767.
118	1,211.		858.	353.				353.
119	4,161.		1,611.	2,550.				2,550.
120	2,904.		1,048.	1,856.				1,856.
TOTAL								\$ 286,374.

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

TAX DUE	\$ 6,389.
LATE PAYMENT PENALTY	156.
LATE INTEREST	79.
TOTAL	\$ 6,624.

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

NAME OF GRANT PROGRAM:
NAME: THE WILSON SEXTON FOUNDATION
CARE OF: WILSON B. SEXTON, SR.
STREET ADDRESS: 683 BOCAGE LANE
CITY, STATE, ZIP CODE: MANDEVILLE, LA 70471
TELEPHONE: (985) 966-0239
E-MAIL ADDRESS:
FORM AND CONTENT: THE FOUNDATION WILL ACCEPT ANY FORMAT, BUT A BRIEF LETTER
(TWO PAGES OR LESS) IS PREFERRED.
SUBMISSION DEADLINES: APPLICATIONS MAY BE SUBMITTED AT ANY TIME.

THE WILSON SEXTON FOUNDATION

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

RESTRICTIONS ON AWARDS: NONE

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HABITAT FOR HUMANITY 919 N COLUMBIA STREET COVINGTON, LA 70433	NONE	PUBLIC	TO BUILD DECENT, AFFORDABLE HOUSING FOR LOW-INCOME INDIVIDUALS	\$ 2,000.
SAN DIEGO FDN UNION TRIBUNE SHOE FUND 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 92106	NONE	PUBLIC	SHOE FUND FOR INDIGENT CHILDREN	2,000.
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON, DC 20070	NONE	PUBLIC	SUPPORT MEN & WOMEN IN THE MILITARY	2,500.
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	3,000.
SAN DIEGO SYMPHONY 1245 SEVENTH AVE SAN DIEGO, CA 92101	NONE	PUBLIC	SYMPHONY ORCHESTRA PROGRAMS INCLUDING CONCERTS & EDUCATION/ OUTREACH	2,500.
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.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	\$ 3,000.
ROTARY FOUNDATION 1560 SHERMAN AVE EVANSTON, IL 60201	NONE	PUBLIC	TO ENABLE ROTARIANS TO ADVANCE UNDERSTANDING, GOODWILL & PEACE THROUGH THE IMPROVEMENT OF HEALTH, THE SUPPORT OF EDUCATION, & THE ALLEVIATION OF POVERTY	10,000.
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	1,500.
COVINGTON FOOD BANK 840 N COLUMBIA COVINGTON, LA 70433	NONE	PUBLIC	PROVIDE FOOD TO THE WORKING POOR	2,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	500.
GOOD GUYS OF MORGAN RUN 5690 CANCHA DE GOLF RANCHO SANTA FE, CA 92091	NONE	PUBLIC	RAISE FUNDS TO GIVE TO LOCAL FAMILIES OR ORGANIZATIONS WHO HAVE SPECIFIC NEEDS	10,000.
ANGEL'S PLACE 2705 DIVISION STREET METAIRIE, LA 70002	NONE	PUBLIC	PROVIDES RESPITE & END-OF-LIFE SERVICES TO TERMINALLY ILL CHILDREN & THEIR FAMILIES	2,500.
MANDEVILLE ROTARY SCHOLARSHIP P O BOX 246 MANDEVILLE, LA 70470	NONE	PUBLIC	PROVIDES FINANCIAL ASSISTANCE TO LOCAL STUDENTS TO CONTINUE THEIR EDUCATION	5,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PUBLIC	TO MEET THE COST OF PROVIDING PROGRAMS & SERVICES TO MUSEUM VISITORS	1,200.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOY SCOUTS OF AMERICA/ISTROUMA 9644 BROOKLINE AVE BATON ROUGE, LA 70809	NONE	PUBLIC	TO PREPARE YOUNG PEOPLE TO MAKE ETHICAL & MORAL CHOICES OVER THEIR LIFETIMES BY INSTILLING IN THEM THE VALUES OF THE SCOUT OATH & LAW	\$ 2,000.
YOUNG LIFE OF EASTERN DU PAGE 18 E 4TH ST HINSDALE, IL 60521	NONE	PUBLIC	NONDENOMINATION- AL ORGANIZATION COMMITTED TO INTRODUCING ADOLESCENTS TO JESUS CHRIST & HELPING THEM GROW IN THEIR FAITH	5,000.
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	4,000.
U.C. SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, 0940 LA JOLLA, CA 92093	NONE	PUBLIC	GRANTS IN SUPPORT OF PROGRAMS AT U.C. SAN DIEGO.	1,000.
NATIONAL WORLD WAR I MUSEUM 100 W. 26TH ST. KANSAS CITY, MO 64108	NONE	PUBLIC	MEMORIAL DEDICATED TO EXPRESS GRATITUDE TO THOSE WHO OFFERED AND GAVE THEIR LIVES IN DEFENSE OF LIBERTY & OUR COUNTRY	1,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO, CA 92101	NONE	PUBLIC	USS MIDWAY MUSEUM DEDICATED AS AN INTERACTIVE, TRIBUTE MUSEUM & EDUCATION CENTER	\$ 250.
YMCA KIDS TO CAMP 19550 N 10TH ST COVINGTON, LA 70433	NONE	PUBLIC	TO PROVIDE SCHOLARSHIPS FOR YOUNG PEOPLE TO ATTEND SUMMER CAMP WHO OTHERWISE WOULD NOT BE ABLE TO ATTEND	1,000.
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	NONE	PUBLIC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	2,000.
SAN DIEGO ZOOLOGICAL SOCIETY 2920 ZOO DRIVE SAN DIEGO, CA 92101	NONE	PUBLIC	A CONSERVATION, EDUCATION, AND RECREATION ORGANIZATION DEDICATED TO THE REPRODUCTION, PROTECTION, AND EXHIBITION OF ANIMALS, PLANTS, AND THEIR HABITATS	12,700.
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.	2,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE 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.	\$ 1,000.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	NONE	PUBLIC	EVANGELISTIC MINISTRY	2,000.
PROSPER UNITED METHODIST CHURCH P.O. BOX 206 PROSPER, TX 75078	NONE	PUBLIC	CHURCH ORGANIZATIONAL AND OUTREACH	2,500.
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.	2,500.
SECOND HARVEST FOOD BANK NOLA 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	NONE	PUBLIC	TO ERADICATE HUNGER IN SOUTH LOUISIANA.	2,500.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	\$ 3,500.
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.
ST TAMMANY HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	NONE	PUBLIC	PREVENT CRUELTY TO AND SUFFERING OF ANIMALS THROUGH HUMANE EDUCATION, SPAY/NEUTER INITIATIVES, AND PLACEMENT OF SHELTERED FRIENDS INTO LIFETIME HOMES.	1,500.
BODHI TREE FOUNDATION 350 SEVENTH AVENUE SUITE 1104 NEW YORK, NY 10001	NONE		MOBILIZE THE TRAVEL AND TOURISM INDUSTRIES TO SUPPORT UNDERSERVED PEOPLE AND PROTECT ENDANGERED PLACES THROUGHOUT THE WORLD BY FINDING AND FUNDING THE MOST EFFECTIVE GRASSROOTS PROGRAMS	16,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.
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.	1,500.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KPBS FM/TV 5200 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE	PUBLIC	KPBS NEWS SERVES THE PEOPLE OF THE SAN DIEGO REGION WITH TRUSTWORTHY, 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.	\$ 500.
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	NONE	PUBLIC	ASSIST HOMELESS TO REGAIN INDEPENDENCE	1,500.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	NONE	PUBLIC	TO HONOR AND EMPOWER WOUNDED WARRIORS.	1,000.
FOLDS OF HONOR FOUNDATION 5800 NORTH PATRIOT DRIVE OWASSO, OK 74055	NONE	PUBLIC	PROVIDE EDUCATIONAL SCHOLARSHIPS FOR CHILDREN AND SPOUSES OF MILITARY SERVICE MEN AND WOMEN KILLED OR DISABLED WHILE SERVING OUR GREAT NATION	1,000.

THE WILSON SEXTON FOUNDATION

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

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ST JAMES INN 2718 WESTWOOD BOULEVARD LOS ANGELES, CA 90064	NONE	PUBLIC	PROVIDE NO COST LODGING TO HOSPITAL OUTPATIENTS AND FAMILY MEMBERS WHO HAVE LOVED ONES UNDERGOING CRITICAL INPATIENT MEDICAL TREATMENT IN THE UCLA MEDICAL CENTER	\$ 750.
TOTAL				\$ <u>130,900.</u>