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

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OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending ,

THE WILSON SEXTON FOUNDATION
683 BOCAGE 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)
▶ \$ 4,417,868.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)			
2 Ck ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
3 Interest on savings and temporary cash investments			
4 Dividends and interest from securities	60,627.	60,627.	
5a Gross rents			
b Net rental income or (loss)			
6a Net gain or (loss) from sale of assets not on line 10	97,142.		
b Gross sales price for all assets on line 6a 1,461,068.			
7 Capital gain net income (from Part IV, line 2)	97,142.		
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	157,769.	157,769.	0.
13 Compensation of officers, directors, trustees, etc.	0.		
14 Other employee salaries and wages			
15 Pension plans, employee benefits			
16a Legal fees (attach schedule)			
b Accounting fees (attach schedule) SEE ST 1	2,075.	2,075.	
c Other prof. fees (attach schedule)			
17 Interest			
18 Taxes (attach schedule)(see instrs.) SEE STM 2	163.	163.	
19 Depreciation (attach schedule) and depletion			
20 Occupancy			
21 Travel, conferences, and meetings			
22 Printing and publications			
23 Other expenses (attach schedule) SEE STATEMENT 3	22,697.	22,697.	
24 Total operating and administrative expenses. Add lines 13 through 23	24,935.	24,935.	
25 Contributions, gifts, grants paid PART XV	164,830.		164,830.
26 Total expenses and disbursements. Add lines 24 and 25	189,765.	24,935.	0.
27 Subtract line 26 from line 12:			
a Excess of revenue over expenses and disbursements	-31,996.		
b Net investment income (if negative, enter -0-)		132,834.	
c Adjusted net income (if negative, enter -0-)		0.	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	993.	6,429.	6,429.
	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)	1,584,961.	1,545,737.	4,411,439.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,585,954.	1,552,166.	4,417,868.
LIABILITIES	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)	6,624.	6,622.	
	23 Total liabilities (add lines 17 through 22)	6,624.	6,622.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds.			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,579,330.	1,545,544.	
	30 Total net assets or fund balances (see instructions)	1,579,330.	1,545,544.	
	31 Total liabilities and net assets/fund balances (see instructions)	1,585,954.	1,552,166.	

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	1,579,330.
2	Enter amount from Part I, line 27a	2	-31,996.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,547,334.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	1,790.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,545,544.

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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SHORT TERM WHITNEY TRX		P	2/06/15	12/04/15
b LONG TERM WHITNEY TRX		P	10/10/13	2/06/15
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 830,973.		883,939.	-52,966.
b 630,095.		479,987.	150,108.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-52,966.
b			150,108.
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	97,142.
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 (col. (b) divided by col. (c))
2014	130,900.	3,725,724.	0.035134
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

2 Total of line 1, column (d)	2	0.197437
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	0.039487
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4,177,915.
5 Multiply line 4 by line 3	5	164,973.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,328.
7 Add lines 5 and 6	7	166,301.
8 Enter qualifying distributions from Part XII, line 4	8	164,830.

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	2,657.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,657.
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	2,657.
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6a	2,692.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	28.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,720.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	63.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
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 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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, col. (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 2015 or the taxable year beginning in 2015 (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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Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>WILSON B SEXTON, SR</u> Telephone no <u>985-966-0239</u> Located at <u>683 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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>			X

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

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

	Yes	No
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 <u></u>	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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If 'Yes,' list the years <u>20 14</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	X
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 2015 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 2015)	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 2015?	4 b	X

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Form 990-PF (2015)

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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2015)

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	4,216,256.
b	Average of monthly cash balances	1 b	25,282.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	4,241,538.
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	4,241,538.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	63,623.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,177,915.
6	Minimum investment return. Enter 5% of line 5	6	208,896.

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	208,896.
2 a	Tax on investment income for 2015 from Part VI, line 5	2 a	2,657.
b	Income tax for 2015 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	2,657.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	206,239.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	206,239.
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	206,239.

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	164,830.
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	164,830.
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	164,830.

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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Form 990-PF (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				206,239.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			177,929.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014.				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 164,830.				
a Applied to 2014, but not more than line 2a			164,830.	
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 2015 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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 2014. Subtract line 4a from line 2a. Taxable amount — see instructions			13,099.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				206,239.
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 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(i)(3) or
- ☐
- 4942(i)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- b 85%** of line 2a

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d**
- Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a 'Assets' alternative test – enter

- (1) Value of all assets**

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter.

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)**

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income**

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

1 Information Regarding Foundation Managers:

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

WILSON B SEXTON SR

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

NONE

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

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

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 6

- b The form in which applications should be submitted and information and materials they should include:**

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient Name and address (home or business)	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
a Paid during the year SEE STATEMENT 7				
Total			3a	164,830.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	60,627.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					97,142.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				60,627.	97,142.
13 Total. Add line 12, columns (b), (d), and (e)				13	157,769.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1 a (1)	X
(2) Other assets	1 a (2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1 b (1)	X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)	X
(3) Rental of facilities, equipment, or other assets	1 b (3)	X
(4) Reimbursement arrangements	1 b (4)	X
(5) Loans or loan guarantees	1 b (5)	X
(6) Performance of services or membership or fundraising solicitations	1 b (6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

DIRECTOR

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

LAVELLE A. WATTS, CPA, MBA

Preparer's signature

LAVELLE A. WATTS, CPA, MBA

Date

8/4/16

Check <input type="checkbox"/> if	
self-employed	

PTIN	
P00493230	

Firm's name ▶ LAVELLE A. WATTS, CPA (APAC)

Firm's EIN ▶ 72-1310777

Firm's address ▶ P.O. BOX 8797
MANDEVILLE, LA 70470

Phone no. (985) 893-2440

BAA

Form 990-PF (2015)

2015

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	\$ 1,975.	\$ 1,975.		
ATTY ACCT AND PREPARER FEES	100.	100.		
TOTAL	<u>\$ 2,075.</u>	<u>\$ 2,075.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID ON DIVIDEND INCOME	\$ 163.	\$ 163.		
TOTAL	<u>\$ 163.</u>	<u>\$ 163.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 135.	\$ 135.		
WHITNEY NATIONAL BANK INVESTMENT FEES	22,562.	22,562.		
TOTAL	<u>\$ 22,697.</u>	<u>\$ 22,697.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

EXCISE TAX UNDIST INCOME 2014	\$ 3,930.
TOTAL	<u>\$ 6,622.</u>

THE WILSON SEXTON FOUNDATION

74-2952010

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

BOOK VALUE OF ADJUSTMENTS

TOTAL	\$	1,790.
	\$	<u>1,790.</u>

STATEMENT 6
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: THE WILSON SEXTON FOUNDATION

CARE OF: WILSON B. SEXTON, SR.

STREET ADDRESS: 683 BOCAGE LANE

CITY, STATE, ZIP CODE: MANDEVILLE, LA 70471

TELEPHONE: (985) 966-0239

E-MAIL ADDRESS:

FORM AND CONTENT: THE FOUNDATION WILL ACCEPT ANY FORMAT, BUT A BRIEF LETTER (TWO PAGES OR LESS) IS PREFERRED.

SUBMISSION DEADLINES: APPLICATIONS MAY BE SUBMITTED AT ANY TIME.

RESTRICTIONS ON AWARDS: NONE

STATEMENT 7
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

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	2,000.
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON DC 20070	NONE	PUBLIC	SUPPORT MEN & WOMEN IN THE MILITARY	6,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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
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	\$ 5,000.
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.
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	4,000.
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	7,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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 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	\$ 5,000.
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	2,000.
COVINGTON FOOD BANK 840 N COLUMBIA COVINGTON LA 70433	NONE	PUBLIC	PROVIDE FOOD TO THE WORKING POOR	3,000.
MAKE A WISH FOUNDATION OF LA 3340 SEVERN AVENUE SUITE 350 METAIRIE LA 70002	NONE	PUBLIC	GRANTS THE WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	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.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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
ANGEL'S PLACE 2705 DIVISION STREET METAIRIE LA 70002	NONE	PUBLIC	PROVIDES RESPITE & END-OF-LIFE SERVICES TO TERMINALLY ILL CHILDREN & THEIR FAMILIES	\$ 5,500.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK NY 10028	NONE	PUBLIC	TO MEET THE COST OF PROVIDING PROGRAMS & SERVICES TO MUSEUM VISITORS	1,500.
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 COMMITTED 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.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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 MUSEUM 133 MABEL DRIVE MADISONVILLE LA 70447	NONE	PUBLIC	TO PROVIDE AN EDUCATION AND RESEARCH CENTER TO COLLECT, INTERPRET AND PRESERVE THE MARITIME HISTORY AND CULTURE OF LAKE PONTCHARTRAIN, THE LOWER MISSISSIPPI RIVER BASIN, AND THE LOUISIANA GULF COAST.	\$ 1,000.
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	3,500.
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	2,500.
USS MIDWAY MUSEUM 910 N. HARBOR DR. SAN DIEGO CA 92101	NONE	PUBLIC	USS MIDWAY MUSEUM DEDICATED AS AN INTERACTIVE, TRIBUTE MUSEUM & EDUCATION CENTER	2,750.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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
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	\$ 1,500.
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.	3,580.
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	12,000.
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.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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>
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.
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0940 LA JOLLA CA 92093	NONE	PUBLIC	ENCOURAGING VOLUNTARY PRIVATE SUPPORT FOR THE BENEFIT OF THE UCSD CAMPUS.	5,000.
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.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SECOND HARVEST FOOD BANK NOLA 700 EDWARDS AVENUE NEW ORLEANS LA 70123	NONE	PUBLIC	TO ERADICATE HUNGER IN SOUTH LOUISIANA.	\$ 5,000.
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	6,500.
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.
AMERICAN HEART ASSOCIATION 4962 FLORIDA BLVD F1 402 BATON ROUGE LA 70806	NONE	PUBLIC	SUPPORT CRITICAL RESEARCH, EDUCATION, AND COMMUNITY PROGRAMS THAT PROMOTE LIFE-SAVING PREVENTION STRATEGIES AND MEDICAL THERAPIES IN THE FIGHT AGAINST HEART ATTACK, STROKE, AND OTHER DISEASES OF THE HEART AND BLOOD VESSELS.	1,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN MD 21745	NONE	PUBLIC	PROVIDE EMERGENCY MEDICAL CARE TO PEOPLE IN REGIONS IN CONFLICT AND RESPOND TO URGENT MEDICAL NEEDS OF VICTIMS OF NATURAL DISASTERS; CURB THE SPREAD OF POTENTIALLY FATAL DISEASES; TREAT SEVERELY MALNOURISHED CHILDREN.	\$ 2,000.
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.	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.
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	2,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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>
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.	5,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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	1,000.
COMMEMORATIVE AIR FORCE P.O. BOX 62000 MIDLAND TX 79711	NONE	PC	TO ACQUIRE, RESTORE AND PRESERVE IN FLYING CONDITION A COMPLETE COLLECTION OF COMBAT AIRCRAFT WHICH WERE FLOWN BY ALL MILITARY SERVICES OF THE UNITED STATES, AND SELECTED AIRCRAFT OF OTHER NATIONS, FOR THE EDUCATION AND ENJOYMENT OF PRESENT AND FUTURE GENERATIONS OF AMERICANS.	250.

STATEMENT 7 (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>
HOUSING CRISIS CENTER DALLAS 4210 JUNIUS STREET DALLAS TX 75246	NONE	POF	TO PREVENT HOMELESSNESS AND TO STABILIZE THOSE AT RISK IN DECENT, AFFORDABLE, AND PERMANENT HOUSING, AND TO EMPOWER THEM TO SOLVE THEIR OWN HOUSING PROBLEMS IN THE FUTURE.	\$ 2,500.
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE CO 80435	NONE		TO EDUCATE YOUTH AND ADULTS TO BROADEN PERSPECTIVES AND FOSTER APPRECIATION FOR ENGAGED CITIZENSHIP. TO ACCOMPLISH THIS THROUGH MEANINGFUL AND AND COLLABORATIVE LEARNING EXPERIENCES IN THE NATURAL MOUNTAIN ENVIRONMENT THAT INCORPORATE NONBIASED SCIENTIFIC INQUIRY, LEADERSHIP DEVELOPMENT, CIVIC ENGAGEMENT AND ACADEMIC RIGOR.	1,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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>
LAS PATRONAS P.O. BOX 1888 LA JOLLA CA 92038	NONE	PUBLIC	LAS PATRONAS IS COMMITTED TO PROVIDING FINANCIAL ASSISTANCE TO NON-PROFIT ORGANIZATIONS IN SAN DIEGO COUNTY THAT PROVIDE VALUABLE COMMUNITY SERVICES IN THE AREAS OF HEALTH, EDUCATION, SOCIAL SERVICES, AND CULTURAL ARTS, AND TO CONTINUING OUR TRADITION OF SERVICE TO ENHANCE THE QUALITY OF LIFE IN OUR COMMUNITY.	\$ 5,500.
LITTLE WISH FOUNDATION P.O. BOX 2023 MICHIGAN CITY IN 46361	NONE		TO SERVE PEDIATRIC ONCOLOGY PATIENTS BY PROVIDING A LITTLE WISH THAT WOULD BRING HOPE, COMFORT AND JOY.	2,000.
LOUISIANA SPCA 1700 MARDI GRAS BLVD. NEW ORLEANS LA 70114	NONE	POF	TO PROMOTE, PROTECT, AND ADVANCE THE WELL-BEING OF LOUISIANA'S COMPANION ANIMALS.	500.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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
LUNGEVITY FOUNDATION 228 S. WABASH AVENUE SUITE 700 CHICAGO IL 60604	NONE	POF	TO HAVE A MEANINGFUL AND IMMEDIATE IMPACT ON IMPROVING LUNG CANCER SURVIVAL RATES, ENSURE A HIGHER QUALITY OF LIFE FOR LUNG CANCER PATIENTS, AND PROVIDE A COMMUNITY FOR THOSE IMPACTED BY LUNG CANCER.	\$ 1,000.
NATIONAL BREAST CANCER FOUNDATION INC. 2600 NETWORK BLVD SUITE 300 FRISCO TX 75034	NONE		TO HELP WOMEN NOW BY PROVIDING HELP AND INSPIRING HOPE TO THOSE AFFECTED BY BREAST CANCER THROUGH EARLY DETECTION, EDUCATION AND SUPPORT SERVICES.	2,000.
DRESS FOR SUCCESS SAN DIEGO 1122 BROADWAY SAN DIEGO CA 92101	NONE		TO PROMOTE THE ECONOMIC INDEPENDENCE OF DISADVANTAGED WOMEN BY PROVIDING PROFESSIONAL ATTIRE, A NETWORK OF SUPPORT, AND THE CAREER DEVELOPMENT TOOLS TO THRIVE IN WORK AND IN LIFE.	2,000.

STATEMENT 7 (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>
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH CA 90810	NONE		TO PROVIDE YEAR-ROUND SPORTS TRAINING AND COMPETITION IN A VARIETY OF OLYMPIC-TYPE SPORTS FOR CHILDREN AND ADULTS WITH INTELLECTUAL DISABILITIES, GIVING THEM CONTINUING OPPORTUNITIES TO DEVELOP PHYSICAL FITNESS, DEMONSTRATE COURAGE, EXPERIENCE JOY AND SHARE THEIR GIFTS, SKILLS AND FRIENDSHIP WITH THEIR FAMILIES, OTHER SPECIAL OLYMPICS ATHLETES AND THE COMMUNITY.	\$ 3,500.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAY SUITE 250 DALLAS TX 75244	NONE		TO END BREAST CANCER FOREVER BY EMPOWERING PEOPLE, ENERGIZING SCIENCE TO FIND THE CURES AND ENSURING QUALITY CARE FOR ALL PEOPLE EVERYWHERE.	1,000.

THE WILSON SEXTON FOUNDATION

74-2952010

STATEMENT 7 (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>
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE VA 22172	NONE	POF	TO COLLECT NEW, UNWRAPPED TOYS DURING OCTOBER, NOVEMBER AND DECEMBER EACH YEAR, AND DISTRIBUTE THOSE TOYS AS CHRISTMAS GIFTS TO LESS FORTUNATE CHILDREN IN THE COMMUNITY IN WHICH THE CAMPAIGN IS CONDUCTED.	\$ 250.
LEUKEMIA & LYMPHOMA SOCIETY 9150 CHESAPEAKE DR SUITE 100 SAN DIEGO CA 92123	NONE		TO CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES.	1,000.
TOTAL \$				<u>164,830.</u>