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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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

THE WILSON SEXTON FOUNDATION
683 BOCAGE LANE
MANDEVILLE, LA 70471

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

▶ \$ 5,128,984.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

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 ☐**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 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

65,273.

65,273.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

634,667.

b Gross sales price for all assets on line 6a

2,117,213.

7 Capital gain net income (from Part IV, line 2)

634,667.

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

699,940.

699,940.

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 sch) SEE ST 1

2,085.

2,085.

c Other professional fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instrs) SEE STM 2

307.

307.

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

29,698.

29,698.

24 Total operating and administrative expenses. Add lines 13 through 23

32,090.

32,090.

25 Contributions, gifts, grants paid PART XV.

223,450.

223,450.

26 Total expenses and disbursements. Add lines 24 and 25

255,540.

32,090.

0.

223,450.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

444,400.

b Net investment income (if negative, enter -0-)

667,850.

c Adjusted net income (if negative, enter -0-)

0.

SCANNED SEP 05 2017

REVENUE

ADMINISTRATIVE AND EXPENSES

936

14

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing ..	6,429.	11,364.	11,364.
	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) ..	1,545,737.	1,980,038.	5,117,620.
	c Investments — corporate bonds (attach schedule) ..			
	11 Investments — land, buildings, and equipment: basis ..			
LIABILITIES	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 SEE STATEMENT 4) ..		375.	
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I) ..	1,552,166.	1,991,777.	5,128,984.
	17 Accounts payable and accrued expenses ..			
	18 Grants payable ..			
	19 Deferred revenue ..			
NET ASSETS OR FUND BALANCES	20 Loans from officers, directors, trustees, & other disqualified persons ..			
	21 Mortgages and other notes payable (attach schedule) ..			
	22 Other liabilities (describe SEE STATEMENT 5) ..	6,622.	6,758.	
	23 Total liabilities (add lines 17 through 22) ..	6,622.	6,758.	
	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 ..	1,545,544.	1,985,019.	
	30 Total net assets or fund balances (see instructions) ..	1,545,544.	1,985,019.	
	31 Total liabilities and net assets/fund balances (see instructions) ..	1,552,166.	1,991,777.	

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	1,545,544.
2	Enter amount from Part I, line 27a ..	2	444,400.
3	Other increases not included in line 2 (itemize) ..	3	
4	Add lines 1, 2, and 3 ..	4	1,989,944.
5	Decreases not included in line 2 (itemize) .. SEE STATEMENT 6	5	4,925.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 ..	6	1,985,019.

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 SEE STATEMENT 7			
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			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) ..	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	634,667.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>	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.

(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))
2015	164,830.	4,177,915.	0.039453
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

2 Total of line 1, column (d)	2	0.195649
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	0.039130
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,708,657.
5 Multiply line 4 by line 3	5	184,250.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,679.
7 Add lines 5 and 6	7	190,929.
8 Enter qualifying distributions from Part XII, line 4	8	223,450.

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 instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	6,679.
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	6,679.
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	6,679.
6 Credits/Payments.			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868).	6 c	6,758.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	6,758.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	79.	
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 2017 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?	X	
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) <u>TX</u>		
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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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: N/A	13	X
14 The books are in care of: WILSON B SEXTON, SR Telephone no.: 985-966-0239 Located at: 683 BOCAGE LANE MANDEVILLE LA ZIP + 4: 70471		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year: N/A	15	N/A
16 At any time during calendar year 2016, 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. 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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years: 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	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: 20 __, 20 __, 20 __, 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2016 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 2016)	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 2016?	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)?Organizations relying on a current notice regarding disaster assistance check here ☐**5 b**

N/A

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**6 b**

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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**7 b**

N/A

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**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	1a	4,737,989.
b	Average of monthly cash balances	1b	42,373.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,780,362.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,780,362.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	71,705.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,708,657.
6	Minimum investment return. Enter 5% of line 5	6	235,433.

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	235,433.
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	6,679.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,679.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	228,754.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	228,754.
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	228,754.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	223,450.
b	Program-related investments — total from Part IX-B	1b	
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).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	223,450.
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	6,679.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	216,771.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				228,754.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			206,239.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 223,450.				
a Applied to 2015, but not more than line 2a			206,239.	
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 2016 distributable amount				
e Remaining amount distributed out of corpus	0.			17,211.
5 Excess distributions carryover applied to 2016 (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 2015. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				211,543.
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 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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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 2016, enter the date of the ruling

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

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

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a 'Assets' alternative test – enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test – enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the 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 8

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 9				
Total			3 a	223,450.
b Approved for future payment				
Total			3 b	

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated.

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	65,273.	
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					634,667.
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)				65,273.	634,667.
13	Total. Add line 12, columns (b), (d), and (e)				13	699,940.

(See worksheet in line 13 instructions to verify calculations.)

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

2016

FEDERAL STATEMENTS

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THE WILSON SEXTON FOUNDATION

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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	\$ 1,985.	\$ 1,985.		
ATTY ACCT AND PREPARER FEES	100.	100.		
TOTAL	\$ 2,085.	\$ 2,085.	\$ 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				
	\$ 307.	\$ 307.		
TOTAL	\$ 307.	\$ 307.	\$ 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.	\$ 105.	\$ 105.		
WHITNEY NATIONAL BANK INVESTMENT FEES	29,593.	29,593.		
TOTAL	\$ 29,698.	\$ 29,698.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
REFUND OVERPAID EXCISE TAX	\$ 375.	
TOTAL	\$ 375.	\$ 0.

THE WILSON SEXTON FOUNDATION

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STATEMENT 5
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

UNDERPAYMENT PENALTY PAYABLE	\$	79.
TOTAL	\$	<u>6,758.</u>

STATEMENT 6
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

BOOK VALUE OF ADJUSTMENTS	\$	4,550.
EXCISE TAX REFUND RECEIVABLE		375.
TOTAL	\$	<u>4,925.</u>

STATEMENT 7
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	251 AMC NETWORKS A	PURCHASED	4/06/2015	2/08/2016
2	34 AETNA INC NEW COM	PURCHASED	VARIOUS	11/07/2016
3	141 AIR PRODS & CHEMS INC COM	PURCHASED	10/06/2015	1/12/2016
4	28 ALPHABET INC CL A	PURCHASED	9/04/2015	6/06/2016
5	65 BAKER HUGHES INC COM	PURCHASED	VARIOUS	12/27/2016
6	314 C H ROBINSON WORLDWIDE INC	PURCHASED	VARIOUS	8/04/2016
7	408 CAMPBELL SOUP CO COM	PURCHASED	VARIOUS	VARIOUS
8	158 CLOROX CO DEL COM	PURCHASED	10/06/2015	6/06/2016
9	279 COGNIZANT TECHNOLOGY SOLUTIONS CORP	PURCHASED	7/06/2015	3/04/2016
10	288 DANAHER CORP DEL COM	PURCHASED	VARIOUS	12/06/2016
11	311 DELUXE CORP	PURCHASED	9/04/2015	1/12/2016
12	173 DISNEY WALT CO COM	PURCHASED	11/05/2015	1/12/2016
13	235 DOLLAR GEN CORP NEW COM	PURCHASED	VARIOUS	9/12/2016
14	223 DR PEPPER SNAPPLE GROUP INC COM	PURCHASED	VARIOUS	9/12/2016
15	76 EDWARDS LIFESCIENCES CORP COM	PURCHASED	11/05/2015	4/07/2016
16	279 ELECTRONIC ARTS INC COM	PURCHASED	1/12/2016	5/05/2016
17	209 EQUIFAX INC COM	PURCHASED	VARIOUS	12/06/2016
18	625 EXELON CORP COM	PURCHASED	VARIOUS	10/06/2016
19	96.5 FORTIVE CORP	PURCHASED	VARIOUS	VARIOUS
20	587 HANESBRANDS INC W/I	PURCHASED	1/12/2016	2/08/2016
21	59 THE HANOVER INSURANCE GROUP INC	PURCHASED	VARIOUS	9/12/2016
22	468 HARTFORD FINL SVCS GROUP INC COM	PURCHASED	VARIOUS	8/04/2016
23	508 HIGHWOODS PROPERTIES INC	PURCHASED	VARIOUS	12/06/2016
24	157 HOME DEPOT INC COM	PURCHASED	10/06/2015	8/04/2016
25	1713 HUNTINGTON BANCSHARES INC	PURCHASED	4/06/2015	3/04/2016
26	216 IPG PHOTONICS CORP	PURCHASED	8/06/2015	1/12/2016
27	2860 ISHARES MORNINGSTAR MULTI-ASSET INCOME	PURCHASED	11/20/2015	VARIOUS
28	110 JONES LANG LASALLE INC	PURCHASED	6/05/2015	2/08/2016
29	813 JUNIPER NETWORKS INC COM	PURCHASED	VARIOUS	7/11/2016
30	210 L BRANDS INC	PURCHASED	5/06/2015	3/04/2016
31	346 LAMAR ADVERTISING	PURCHASED	VARIOUS	9/12/2016
32	82 LINCOLN NATIONAL CORP	PURCHASED	10/06/2016	12/27/2016
33	285 LOWES COS INC COM	PURCHASED	VARIOUS	10/06/2016

THE WILSON SEXTON FOUNDATION

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STATEMENT 7 (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
34	180 MCDONALD'S CORP COM	PURCHASED	VARIOUS	8/04/2016
35	151 NETFLIX INC	PURCHASED	12/04/2015	4/07/2016
36	324 NIKE INC CL B	PURCHASED	9/04/2015	3/04/2016
37	74 O'REILLY AUTOMOTIVE INC	PURCHASED	10/06/2015	5/05/2016
38	305 ORBITAL ATK INC	PURCHASED	VARIOUS	11/07/2016
39	196 PVH CORP	PURCHASED	6/06/2016	7/11/2016
40	87 PANERA BRREAD COMPANY CL A	PURCHASED	VARIOUS	7/11/2016
41	14 PRICELINE COM INC	PURCHASED	9/04/2015	1/12/2016
42	440 PRIVATEBANCORP	PURCHASED	6/06/2016	7/11/2016
43	57 PROGRESSIVE CORP OHIO COM	PURCHASED	VARIOUS	10/06/2016
44	237 RED HAT INC	PURCHASED	11/05/2015	3/04/2016
45	104 ROPER INDUSTRY	PURCHASED	11/05/2015	3/04/2016
46	340 ROSS STORES INC COM	PURCHASED	1/12/2016	6/06/2016
47	363 SEALED AIR CORP	PURCHASED	2/08/2016	6/06/2016
48	18 SNAP ON INC	PURCHASED	4/06/2015	1/12/2016
49	228 TARGET CORP COM	PURCHASED	4/07/2016	5/05/2016
50	449 TOTAL SYSTEM SERVICES INC	PURCHASED	VARIOUS	9/12/2016
51	211 TRACTOR SUPPLY CO	PURCHASED	11/05/2015	1/12/2016
52	20 TRAVELERS COMPANIES INC COM	PURCHASED	VARIOUS	12/06/2016
53	421 UDR INC COM	PURCHASED	2/08/2016	4/07/2016
54	259 VISA INC	PURCHASED	10/06/2015	1/12/2016
55	554 VISTA OUTDOOR INC	PURCHASED	VARIOUS	10/06/2016
56	662 WASTE CONNECTIONS INC	PURCHASED	VARIOUS	VARIOUS
57	59 WELLS FARGO CO NEW	PURCHASED	VARIOUS	9/16/2016
58	330 ENDURANCE SPECIALTY HLDGS LTD	PURCHASED	VARIOUS	10/06/2016
59	391 MICHAEL KORS HOLDINGS LIMITED	PURCHASED	VARIOUS	7/11/2016
60	957 ROWAN COMPANIES LTD	PURCHASED	12/04/2015	1/12/2016
61	209 ROYAL CARIBBEAN CRUISES LTD	PURCHASED	12/04/2015	3/04/2016
62	200 AETNA INC NEW COM	PURCHASED	2/06/2015	VARIOUS
63	164 AMERIPRISE FINL INC COM	PURCHASED	VARIOUS	2/08/2016
64	158 APPLE COMPUTER INC COM	PURCHASED	VARIOUS	2/08/2016
65	25 AUTOZONE INC COM	PURCHASED	VARIOUS	6/06/2016
66	184 CVS CORP COM	PURCHASED	VARIOUS	1/12/2016
67	31 CONSTELLATION BRANDS INC	PURCHASED	12/10/2013	1/12/2016
68	160 EXPEDIA INC	PURCHASED	6/10/2014	1/12/2016
69	273 FOOT LOCKER INC	PURCHASED	1/07/2015	4/07/2016
70	256 HCA HOLDINGS INC	PURCHASED	5/06/2015	6/06/2016
71	224 THE HANOVER INSURANCE GROUP INC	PURCHASED	7/06/2015	9/12/2016
72	336 NASDAQ OMX GROUP	PURCHASED	VARIOUS	12/06/2016
73	6251 POOL CORPORATION COM	PURCHASED	12/28/2001	VARIOUS
74	601 PROGRESSIVE CORP OHIO COM	PURCHASED	9/04/2015	10/06/2016
75	458 PUBLIC SVC ENTERPRISE GROUP INC COM	PURCHASED	4/06/2015	4/07/2016
76	225 SKYWORKS SOLUTIONS INC	PURCHASED	10/08/2013	2/08/2016
77	110 SNAP ON INC	PURCHASED	4/06/2015	4/07/2016
78	436 TEXTRON INC COM	PURCHASED	12/09/2014	2/08/2016
79	186 TRAVELERS COMPANIES INC COM	PURCHASED	11/12/2014	12/06/2016
80	178 UNITEDHEALTH GROUP INC COM	PURCHASED	6/11/2013	1/12/2016
81	249 VERIZON COMMUNICATIONS COM	PURCHASED	4/06/2015	6/06/2016
82	392 WELLS FARGO CO NEW	PURCHASED	VARIOUS	9/16/2016
83	1488 XEROX CORPORATION COM	PURCHASED	7/10/2013	5/05/2016
84	64 ALLERGAN PLC	PURCHASED	VARIOUS	4/07/2016
85	226 AON PLC	PURCHASED	2/13/2014	1/12/2016
86	114 EVEREST RE GROUP LTD COM	PURCHASED	VARIOUS	6/06/2016
87	220 LYONDELL BASEL INDUSTRIES NV	PURCHASED	2/06/2015	2/08/2016
88	320 MYLAN NV EUR	PURCHASED	2/08/2013	3/04/2016

THE WILSON SEXTON FOUNDATION

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STATEMENT 7 (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)
1	16,417.		19,109.	-2,692.				\$ -2,692.
2	3,680.		3,904.	-224.				-224.
3	16,887.		18,802.	-1,915.				-1,915.
4	20,461.		17,601.	2,860.				2,860.
5	4,250.		2,748.	1,502.				1,502.
6	21,488.		22,701.	-1,213.				-1,213.
7	24,961.		22,147.	2,814.				2,814.
8	20,438.		18,693.	1,745.				1,745.
9	16,126.		16,916.	-790.				-790.
10	22,229.		20,829.	1,400.				1,400.
11	16,246.		18,178.	-1,932.				-1,932.
12	17,450.		19,514.	-2,064.				-2,064.
13	16,797.		22,150.	-5,353.				-5,353.
14	20,304.		20,691.	-387.				-387.
15	7,960.		6,014.	1,946.				1,946.
16	17,428.		18,155.	-727.				-727.
17	23,681.		23,150.	531.				531.
18	19,982.		20,757.	-775.				-775.
19	4,722.		4,305.	417.				417.
20	13,728.		17,710.	-3,982.				-3,982.
21	4,500.		4,799.	-299.				-299.
22	18,774.		21,625.	-2,851.				-2,851.
23	24,359.		24,775.	-416.				-416.
24	21,331.		18,586.	2,745.				2,745.
25	16,467.		19,066.	-2,599.				-2,599.
26	17,522.		20,658.	-3,136.				-3,136.
27	65,253.		68,154.	-2,901.				-2,901.
28	11,562.		18,822.	-7,260.				-7,260.
29	18,605.		20,709.	-2,104.				-2,104.
30	18,321.		19,003.	-682.				-682.
31	21,193.		23,287.	-2,094.				-2,094.
32	5,548.		4,039.	1,509.				1,509.
33	20,333.		23,489.	-3,156.				-3,156.
34	21,288.		23,032.	-1,744.				-1,744.
35	15,762.		19,464.	-3,702.				-3,702.
36	19,681.		17,713.	1,968.				1,968.
37	19,699.		18,775.	924.				924.
38	22,947.		25,450.	-2,503.				-2,503.
39	19,143.		19,036.	107.				107.
40	18,472.		16,360.	2,112.				2,112.
41	16,000.		17,215.	-1,215.				-1,215.
42	19,222.		19,572.	-350.				-350.
43	1,751.		1,868.	-117.				-117.
44	16,091.		19,534.	-3,443.				-3,443.
45	17,772.		19,485.	-1,713.				-1,713.
46	17,859.		18,302.	-443.				-443.
47	16,635.		14,307.	2,328.				2,328.
48	2,931.		2,709.	222.				222.
49	17,759.		18,610.	-851.				-851.
50	21,941.		23,165.	-1,224.				-1,224.
51	17,613.		19,836.	-2,223.				-2,223.
52	2,331.		2,224.	107.				107.
53	15,811.		14,310.	1,501.				1,501.

THE WILSON SEXTON FOUNDATION

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STATEMENT 7 (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)
54	19,236.		18,713.	523.				\$ 523.
55	21,039.		27,426.	-6,387.				-6,387.
56	45,820.		39,736.	6,084.				6,084.
57	2,681.		2,853.	-172.				-172.
58	30,223.		20,608.	9,615.				9,615.
59	19,946.		20,911.	-965.				-965.
60	12,555.		18,412.	-5,857.				-5,857.
61	15,434.		19,614.	-4,180.				-4,180.
62	21,714.		19,067.	2,647.				2,647.
63	13,201.		10,920.	2,281.				2,281.
64	14,854.		8,815.	6,039.				6,039.
65	18,934.		9,616.	9,318.				9,318.
66	17,455.		9,057.	8,398.				8,398.
67	4,517.		2,208.	2,309.				2,309.
68	17,822.		12,000.	5,822.				5,822.
69	16,952.		15,521.	1,431.				1,431.
70	20,134.		19,098.	1,036.				1,036.
71	17,083.		17,297.	-214.				-214.
72	22,281.		9,903.	12,378.				12,378.
73	600,001.		15,000.	585,001.				585,001.
74	18,463.		17,686.	777.				777.
75	21,047.		19,523.	1,524.				1,524.
76	13,256.		5,617.	7,639.				7,639.
77	17,048.		16,554.	494.				494.
78	13,911.		18,023.	-4,112.				-4,112.
79	21,675.		19,094.	2,581.				2,581.
80	19,792.		11,426.	8,366.				8,366.
81	12,665.		12,402.	263.				263.
82	17,814.		14,359.	3,455.				3,455.
83	13,878.		14,180.	-302.				-302.
84	15,493.		4,030.	11,463.				11,463.
85	19,416.		18,938.	478.				478.
86	20,279.		13,385.	6,894.				6,894.
87	16,472.		19,243.	-2,771.				-2,771.
88	14,411.		9,258.	5,153.				5,153.
TOTAL								\$ 634,667.

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

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

SUBMISSION DEADLINES:

THE WILSON SEXTON FOUNDATION

WILSON B. SEXTON, SR.

683 BOCAGE LANE

MANDEVILLE, LA 70471

(985) 966-0239

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

APPLICATIONS MAY BE SUBMITTED AT ANY TIME.

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
MARYVALE HOME FOR GIRLS 7600 EAST GRAVES AVE ROSEMEAD CA 91770	NONE	PUBLIC	CARE FOR GIRLS 6-17 WHO EXHIBIT BEHAVIORAL, SOCIAL & EMOTIONAL DIFFICULTIES	\$ 1,000.
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	5,000.
SPECIAL OLYMPICS OF LOUISIANA 1000 EAST MORRIS AVE HAMMOND LA 70403	NONE	PUBLIC	PROVIDE SPORTS TRAINING & ATHLETIC COMPETITION OPPORTUNITIES FOR CHILDREN & ADULTS WITH MENTAL & PHYSICAL DISABILITIES	5,000.
SAN DIEGO SYMPHONY 1245 SEVENTH AVE SAN DIEGO CA 92101	NONE	PUBLIC	SYMPHONY ORCHESTRA PROGRAMS INCLUDING CONCERTS & EDUCATION/ OUTREACH	5,500.
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.

THE WILSON SEXTON FOUNDATION

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	\$ 6,000.
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	2,500.
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	3,500.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUTH SERVICE BUREAU 430 N NEW HAMPSHIRE ST #105 COVINGTON LA 70433	NONE	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.
SOUTHEAST LOUISIANA RED CROSS 3131 NORTH I-10 SERVICE RD E METAIRIE LA 70002	NONE	PUBLIC	CHARITABLE ACTIVITIES	2,000.
ANGEL'S PLACE 2705 DIVISION STREET METAIRIE LA 70002	NONE	PUBLIC	PROVIDES RESPITE & END-OF-LIFE SERVICES TO TERMINALLY ILL CHILDREN & THEIR FAMILIES	5,000.
MANDEVILLE ROTARY SCHOLARSHIP P O BOX 246 MANDEVILLE LA 70470	NONE	PUBLIC	PROVIDES FINANCIAL ASSISTANCE TO LOCAL STUDENTS TO CONTINUE THEIR EDUCATION	5,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.
MANDEVILLE ROTARY FOUNDATION P O BOX 246 MANDEVILLE LA 70470	NONE	PUBLIC	TO ENABLE ROTARIANS TO ADVANCE UNDERSTANDING, GOODWILL, & PEACE THROUGH THE IMPROVEMENT OF HEALTH, THE SUPPORT OF EDUCATION, & THE ALLEVIATION OF POVERTY	200.
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.
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS LA 70121	NONE	PUBLIC	DEDICATED TO ELIMINATING CANCER AS A MAJOR HEALTH PROBLEM BY PREVENTING CANCER, SAVING LIVES, AND DIMINISHING SUFFERING FROM CANCER THROUGH RESEARCH, EDUCATION, ADVOCACY & SERVICE	500.

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STATEMENT 9 (CONTINUED)
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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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	\$ 6,000.
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.	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	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	2,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.	\$ 3,500.
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO CA 92138	NONE	PUBLIC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	6,000.
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	40,500.
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.	3,000.

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STATEMENT 9 (CONTINUED)
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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE HISTORICAL SOCIETY & MUSEUM- PROSPER P.O. BOX 221 PROSPER TX 75078	NONE	PUBLIC	TO GATHER, COLLECT, AND ACQUIRE HISTORICAL INFORMATION AND ARTIFACTS RELATING TO THE TOWN OF PROSPER, TX AND THE SURROUNDING AREA FOR THE PURPOSES OF PRESERVING SUCH HISTORY FOR PRESENT AND SUCCESSIVE CITIZENS OF THE AREA THROUGH THE ESTABLISHMENT OF A MUSEUM AND THE PUBLISHING OF BOOKS, PERIODICALS AND OTHER LITERATURE.	\$ 1,000.
RONALD MCDONALD HOUSE SAN DIEGO 3101 BERGER AVENUE SAN DIEGO CA 92123	NONE	PUBLIC	PROVIDE SUPPORT AND HOUSING TO FAMILIES WHOSE CHILDREN FACE LIFE-THREATENING ILLNESSES.	1,500.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND OR 97207	NONE	PUBLIC	EVANGELISTIC MINISTRY	2,500.
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.	5,000.

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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.	\$ 3,000.
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.

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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.	\$ 3,000.
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.	6,000.
ROTARY FOUNDATION POLIO PLUS PROGRAM ONE ROTARY CENTER, 1560 SHERMAN AVE EVANSTON IL 60201	NONE	PUBLIC	ACTIVITIES WORKING TOWARD THE ERADICATION OF POLIO	2,000.
UC SAN DIEGO FNDTN SHILEY EYEMOBILE 9500 GILMAN DRIVE #0940 LA JOLLA CA 92093	NONE	PUBLIC	GIVING YOUNG LOW-INCOME CHILDREN THE VISION THEY NEED TO SUCCEED IN SCHOOL AND IN LIFE BY IDENTIFYING, TREATING AND PREVENTING VISION DISORDERS	10,000.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON DC 20006	NONE	PUBLIC	HURRICANES & OTHER RELATED STORMS	250.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMER'S ASSOCIATION LOUISIANA CHAPTE 2605 RIVER ROAD NEW ORLEANS LA 71302	NONE	PUBLIC	ELIMINATE ALZHEIMER'S DISEASE THROUGH THE ADVANCEMENT OF RESEARCH, ENHANCE CARE & SUPPORT FOR AFFECTED, & REDUCE THE RISK OF DEMENTIA THROUGH PROMOTION OF BRAIN HEALTH	\$ 3,500.
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	5,000.
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.	1,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.
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.	3,000.
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.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY TX 75071	NONE	PUBLIC	ASSIST HOMELESS TO REGAIN INDEPENDENCE	\$ 1,000.
COASTAL CONSERVATION ASSOCIATION P.O. BOX 86458 BATON ROUGE LA 70879	NONE	PUBLIC	DEDICATED TO THE CONSERVATION OF LOUISIANA'S MARINE RESOURCES.	500.
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.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.
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.	5,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.	\$ 750.
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.
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.	9,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
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.	\$ 500.
ADOPT A FAMILY UNIFORM DRIVE P.O. BOX 457 LONG BEACH MS 39560	NONE		TO PROVIDE SCHOOL UNIFORMS FOR UNDERPRIVILEGED CHILDREN IN THE GREATER NEW ORLEANS AREA	1,500.
AMERICAN BIBLE SOCIETY FOR MILITARY 101 NORTH INDEPENDENCE MALL EAST FL PHILADELPHIA PA 19106	NONE		TO PROVIDE BIBLES TO MILITARY MEMBERS DEFENDING OUR FREEDOM	250.
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE SUITE 900 ARLINGTON VA 22202	NONE		TO PREVENT AND CURE DIABETES AND TO IMPROVE THE LIVES OF ALL PEOPLE AFFECTED BY DIABETES	500.
GOMPERS PREPARATORY ACADEMY 1005 47TH STREET SAN DIEGO CA 92102	NONE		PREPARING HIGH SCHOOL STUDENTS FOR THE NEXT STAGE OF LIFE, THE MOVE FROM HOME INTO THE UNIVERSITY, COMMUNITY, AND THE WORKING WORLD.	500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LA JOLLA MEALS ON WHEELS 9888 GENESEE AVENUE LA JOLLA CA 92037	NONE		A LA JOLLA-BASED SENIOR SERVICES ORGANIZATION PROVIDING DAILY NUTRITIOUS MEALS AND CARING VISITS TO DISABLED AND HOMEBOUND INDIVIDUALS IN LA JOLLA AND THE UNIVERSITY CITY NEIGHBORHOOD OF SAN DIEGO	\$ 3,000.
SALESMANSHIP CLUB OF DALLAS 106 E 10TH ST SUITE 200 DALLAS TX 75203	NONE		DEDICATED EFFORTS TO SUPPORT MOMENTOUS INSTITUTE, WHICH BUILDS AND REPAIRS SOCIAL EMOTIONAL HEALTH FOR KIDS AND FAMILIES THROUGH EDUCATION, THERAPEUTIC PROGRAMS, RESEARCH AND TRAINING	250.

STATEMENT 9 (CONTINUED)
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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE ARTHRITIS FOUNDATION 1355 PEACHTREE ST NE SUITE 600 ATLANTA GA 30309	NONE		THE ARTHRITIS FOUNDATION HELPS CONQUER EVERYDAY BATTLES THROUGH LIFE-CHANGING INFORMATION AND RESOURCES, ACCESS TO OPTIMAL CARE, ADVANCEMENTS IN SCIENCE AND COMMUNITY CONNECTIONS. OUR GOAL IS TO CHART A WINNING COURSE, GUIDING FAMILIES IN DEVELOPING PERSONALIZED PLANS FOR LIVING A FULL LIFE - AND MAKING EACH DAY ANOTHER STRIDE TOWARDS A CURE.	\$ 750.
UNITED STATES NAVY MEMORIAL 701 PENNSYLVANIA AVENUE NW WASHINGTON DC 20004	NONE		A MEMORIAL IN THE NATION'S CAPITAL TO TO CELEBRATE THE FIRST RISE OF THE NAVY AND CONSECRATE ITS PROGRESS AND ACHIEVEMENTS	250.
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON DC 20037	NONE		DEDICATED TO DELIVERING SCIENCE-BASED SOLUTIONS TO PRESERVE THE DIVERSITY AND ABUNDANCE OF LIFE ON EARTH, HALT THE DEGRADATION OF THE ENVIRONMENT, AND COMBAT CLIMATE CHANGE.	500.

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<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
YOUNG AMERICANS FOUNDATION 11480 COMMERCE PARK DR SIXTH FLOOR RESTON VA 20191	NONE		YOUNG AMERICA'S FOUNDATION IS COMMITTED TO ENSURING THAT INCREASING NUMBERS OF YOUNG AMERICANS UNDERSTAND AND ARE INSPIRED BY THE IDEAS OF INDIVIDUAL FREEDOM, A STRONG NATIONAL DEFENSE, FREE ENTERPRISE, AND TRADITIONAL VALUES.	\$ 500.
BATTLESHIP IOWA MUSEUM 250 SOUTH HARBOR BLVD, BERTH 87 SAN PEDRO CA 90731	NONE		TO CELEBRATE THE AMERICAN SPIRIT THROUGH THE PRESERVATION AND INTERPRETATION OF THE BATTLESHIP IOWA, TO EDUCATE THE PUBLIC ON THE ACCOMPLISHMENTS AND SACRIFICES OF AMERICAN PATRIOTS, AND TO ENGAGE OUR GUESTS IN UNIQUE AND EXCITING WAYS PBC BRING THE SHIP TO LIFE BY CONNECTING THE PAST WITH THE FUTURE.	250.
TOTAL \$				<u>223,450.</u>