

Form **990-PF**

OMB No 1545-0052

**2017**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.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information

**Open to Public Inspection****For calendar year 2017 or tax year beginning , 2017, 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 ▶ ☒ **6**

**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 **ny**  
☐ 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)  
▶ \$ 5,996,427.

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

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>REVENUE</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	95,013.	95,013.		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	664,810.			
	<b>b</b> Gross sales price for all assets on line 6a 2,052,952.				
	<b>7</b> Capital gain net income (from Part IV, line 2)		664,810.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
<b>ADMINISTRATIVE EXPENSES</b>	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less Cost of goods sold				
	<b>c</b> Gross profit or (loss) (attach schedule)				
	<b>11</b> Other income (attach schedule)				
	<b>12 Total</b> Add lines 1 through 11	759,823.	759,823.	0.	
	<b>13</b> Compensation of officers, directors, trustees, etc	0.			
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach sch) SEE ST 1	2,375.	2,375.		
	<b>c</b> Other professional fees (attach sch)				
<b>17</b> Interest					
<b>18</b> Taxes (attach schedule) (see instrs) SEE STM 2	993.	993.			
<b>19</b> Depreciation (attach schedule) and depletion					
<b>20</b> Occupancy					
<b>21</b> Travel, conferences, and meetings	11,383.	11,383.			
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule) SEE STATEMENT 3	32,868.	32,868.			
<b>24 Total operating and administrative expenses</b> Add lines 13 through 23	47,619.	47,619.			
<b>25</b> Contributions, gifts, grants paid. PART XV	223,500.			223,500.	
<b>26 Total expenses and disbursements</b> Add lines 24 and 25	271,119.	47,619.	0.	223,500.	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	488,704.				
<b>b Net investment income</b> (if negative, enter -0)		712,204.			
<b>c Adjusted net income</b> (if negative, enter -0)			0.		

BAA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	11,364.	7,073.	18,073.
	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)	1,980,038.	2,474,459.	5,978,354.
	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)	375.			
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item i)	1,991,777.	2,481,532.	5,996,427.	
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)	6,758.	7,330.	
	23 Total liabilities (add lines 17 through 22)	6,758.	7,330.	
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	1,985,019.	2,474,202.	
	30 Total net assets or fund balances (see instructions)	1,985,019.	2,474,202.	
	31 Total liabilities and net assets/fund balances (see instructions)	1,991,777.	2,481,532.	

## 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	1,985,019.
2 Enter amount from Part I, line 27a	2	488,704.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 5	3	479.
4 Add lines 1, 2, and 3	4	2,474,202.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,474,202.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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.)
<b>1 a SEE STATEMENT 6</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>		<b>2</b>	664,810.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">           If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0-            in Part I, line 8         </div>		<b>3</b>	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 doesn't qualify under section 4940(e). Do not complete this part.

<b>1</b> 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))
2016	216,771.	4,708,657.	0.046037
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.198616
<b>3</b> Average distribution ratio for the 5-year base period — divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.039723
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	5,444,159.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	216,258.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	7,122.
<b>7</b> Add lines 5 and 6	<b>7</b>	223,380.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	223,500.

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	7,122.
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	7,122.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	7,122.
6 Credits/Payments			
a 2017 estimated tax pmts and 2016 overpayment credited to 2017	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	7,330.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	7,330.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	208.	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	0.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10		
11 Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b>	11		
	<b>Refunded</b>		

**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 the instructions for the definition		X
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		
c Did the foundation file <b>Form 1120-POL</b> 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? If 'Yes,' attach a detailed description of the activities		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? If 'Yes,' attach a conformed copy of the changes		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 <b>Form 990-T</b> for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		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? If 'Yes,' complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered. See instructions <b>TX</b>		
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> ? If 'No,' attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		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: 15 N/A		
16 At any time during calendar year 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country: N/A	16	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: <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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If 'Yes,' list the years: 20 __, 20 __, 20 __, 20 __	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 2017 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 2017)	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 2017?	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

☐**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?

If 'Yes' to 6b, file Form 8870

☐ Yes ☒ No**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

	Yes	No
5 a		
5 b	N/A	
6 a		
6 b		X
7 a		
7 b		

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and 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
SEE STATEMENT 7		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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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1 a</b>	5,463,135.
<b>b</b>	Average of monthly cash balances	<b>1 b</b>	63,930.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1 c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1 d</b>	5,527,065.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	5,527,065.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	82,906.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	5,444,159.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	272,208.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	272,208.
<b>2 a</b>	Tax on investment income for 2017 from Part VI, line 5	<b>2 a</b>	7,122.
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI)	<b>2 b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2 c</b>	7,122.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	265,086.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	265,086.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	265,086.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1 a</b>	223,500.
<b>b</b>	Program-related investments — total from Part IX-B	<b>1 b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	223,500.
<b>5</b>	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	<b>5</b>	7,122.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	216,378.

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				265,086.
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only			211,543.	
<b>b</b> Total for prior years 20____, 20____, 20____		0.		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012				
<b>b</b> From 2013				
<b>c</b> From 2014				
<b>d</b> From 2015				
<b>e</b> From 2016				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 223,500.				
<b>a</b> Applied to 2016, but not more than line 2a			211,543.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2017 distributable amount				11,957.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				253,129.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013				
<b>b</b> Excess from 2014				
<b>c</b> Excess from 2015				
<b>d</b> Excess from 2016				
<b>e</b> Excess from 2017				

BAA

Form 990-PF (2017)

N/A

- (4) Gross investment income

[illegible]

## Form 990-PF (2017)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year SEE STATEMENT 9				
<b>Total</b>			<b>3 a</b>	223,500.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3 b</b>	





## 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	\$ 2,275.	\$ 2,275.		
ATTY ACCT AND PREPARER FEES	100.	100.		
<b>TOTAL</b>	<b>\$ 2,375.</b>	<b>\$ 2,375.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**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				
	\$ 993.	\$ 993.		
<b>TOTAL</b>	<b>\$ 993.</b>	<b>\$ 993.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**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	\$ 250.	\$ 250.		
WHITNEY NATIONAL BANK INVESTMENT FEES	32,618.	32,618.		
<b>TOTAL</b>	<b>\$ 32,868.</b>	<b>\$ 32,868.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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

UNDERPAYMENT PENALTY PAYABLE	\$ 208.
<b>TOTAL</b>	<b>\$ 7,330.</b>

## THE WILSON SEXTON FOUNDATION

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**STATEMENT 5**  
**FORM 990-PF, PART III, LINE 3**  
**OTHER INCREASES**

BOOK VALUE OF ADJUSTMENTS

TOTAL \$ 479.  
 TOTAL \$ 479.

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	32 AMC NETWORKS A	PURCHASED	VARIOUS	10/06/2017
2	540 AMC NETWORKS A	PURCHASED	VARIOUS	11/22/2017
3	102 ABBVIE INC	PURCHASED	VARIOUS	10/06/2017
4	71 AECOM	PURCHASED	VARIOUS	10/06/2017
5	72 AECOM	PURCHASED	VARIOUS	11/22/2017
6	18 ALLSTATE CORP COM	PURCHASED	5/02/2017	10/06/2017
7	32 ALLSTATE CORP COM	PURCHASED	VARIOUS	12/07/2017
8	349 AMERISOURCEBERGEN CORP	PURCHASED	VARIOUS	9/07/2017
9	716 ARCHER DANIELS MIDLAND CO COM	PURCHASED	VARIOUS	6/09/2017
10	43 AVERY-DENNISON CORP	PURCHASED	VARIOUS	10/06/2017
11	574 BB&T CORP	PURCHASED	8/04/2016	4/10/2017
12	401 BAKER HUGHES INC COM	PURCHASED	1/12/2016	1/09/2017
13	95 BANK OF NEW YORK MELLON CORP	PURCHASED	VARIOUS	9/07/2017
14	104 BERKLEY W R CORP COM	PURCHASED	VARIOUS	5/04/2017
15	33 BEST BUY INC COM	PURCHASED	6/09/2017	12/07/2017
16	40 BOEING CO	PURCHASED	VARIOUS	10/06/2017
17	647 BORG WARNER INC	PURCHASED	VARIOUS	4/10/2017
18	43 CABLE ONE INC	PURCHASED	VARIOUS	1/09/2017
19	232 CELGENE CORP	PURCHASED	10/06/2017	12/06/2017
20	282 CHEVRONTXACO CORP STOCK	PURCHASED	9/07/2017	11/22/2017
21	41 CONSTELLATION BRANDS INC	PURCHASED	VARIOUS	1/09/2017
22	672 CORELOGIC INC	PURCHASED	VARIOUS	1/09/2017
23	31 DISCOVER FINL SVCS	PURCHASED	4/10/2017	10/06/2017
24	1249 DISCOVERY COMMUNICATIONS INC SER C	PURCHASED	VARIOUS	10/06/2017
25	555 DUNKIN BRANDS GROUP INC	PURCHASED	VARIOUS	10/06/2017
26	26 EASTMAN CHEM CO COM	PURCHASED	VARIOUS	10/06/2017
27	104 EDWARDS LIFESCIENCES CORP COM	PURCHASED	VARIOUS	2/09/2017
28	183 EXPRESS SCRIPTS HLDG CO COM	PURCHASED	VARIOUS	11/22/2017
29	35 FACEBOOK INC	PURCHASED	12/14/2016	1/09/2017
30	98 FIFTH THIRD BANCORP COM	PURCHASED	VARIOUS	10/06/2017
31	831 FIRSTENERGY CORP COM	PURCHASED	VARIOUS	1/09/2017
32	620 FOOT LOCKER INC	PURCHASED	VARIOUS	7/07/2017
33	1073 GREAT PLAINS ENERGY INC	PURCHASED	VARIOUS	11/22/2017
34	583 HARLEY DAVIDSON INC	PURCHASED	VARIOUS	8/04/2017
35	45 HARRIS CORP	PURCHASED	VARIOUS	10/06/2017
36	327 HESS CORP COM	PURCHASED	VARIOUS	9/07/2017
37	18 HOME DEPOT INC COM	PURCHASED	8/04/2017	10/06/2017
38	1025 HOSPITALITY PPTYS TRUST SH BEN INT	PURCHASED	VARIOUS	6/09/2017
39	15 ILLINOIS TOOL WKS INC COM	PURCHASED	VARIOUS	12/07/2017
40	299 INTEL CORP COMMON STOCK (INT C)	PURCHASED	VARIOUS	7/07/2017
41	158 INTERCONTINENTAL EXCHANGE INC	PURCHASED	VARIOUS	7/07/2017
42	1262 INTERPUBLIC GROUP OF COS INC	PURCHASED	VARIOUS	5/04/2017
43	28 JP MORGAN CHASE & CO	PURCHASED	VARIOUS	10/06/2017
44	373 KILROY REALTY CORP	PURCHASED	VARIOUS	3/06/2017
45	1020 LKQ CORP	PURCHASED	VARIOUS	7/07/2017
46	11 LABORATORY CORP OF AMER HLDGS	PURCHASED	VARIOUS	10/06/2017

## THE WILSON SEXTON FOUNDATION

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
47	34 LAMB WESTON HOLDING INC	PURCHASED	6/09/2017	10/06/2017
48	205 LEGGETT & PLATT INC	PURCHASED	VARIOUS	6/09/2017
49	31 LINCOLN NATIONAL CORP	PURCHASED	VARIOUS	10/06/2017
50	.711 LOGMEIN INC	PURCHASED	8/18/2016	2/06/2017
51	45 LOGMEIN INC	PURCHASED	VARIOUS	2/17/2017
52	31 MANPOWER INC COM	PURCHASED	VARIOUS	10/06/2017
53	30 MARATHON PETE CORP	PURCHASED	4/19/2017	12/07/2017
54	333 MARRIOTT INTL INC NEW CL A	PURCHASED	VARIOUS	3/06/2017
55	23 MICROSOFT CORP COM	PURCHASED	VARIOUS	10/06/2017
56	53 MICROCHIP TECHNOLOGY INC	PURCHASED	7/07/2017	10/06/2017
57	121 MOHAWK INDS INC	PURCHASED	VARIOUS	2/09/2017
58	777 NCR CORP NEW COM	PURCHASED	VARIOUS	11/22/2017
59	11 NORTHROP GRUMMAN CORP COM	PURCHASED	VARIOUS	10/06/2017
60	1 NORTHROP GRUMMAN CORP COM	PURCHASED	4/19/2017	12/07/2017
61	854 OMEGA HEALTHCARE INVESTORS INC	PURCHASED	VARIOUS	4/10/2017
62	5 PNC FINL SVCS GROUP INC COM	PURCHASED	6/20/2017	10/06/2017
63	336 T ROWE PRICE GROUP INC	PURCHASED	VARIOUS	2/09/2017
64	16 RED HAT INC	PURCHASED	9/07/2017	10/06/2017
65	11 RED HAT INC	PURCHASED	9/07/2017	12/07/2017
66	23 RELIANCE STEEL & ALUMINUM CO	PURCHASED	4/10/2017	10/06/2017
67	157 SCRIPPS NETWORKS INTERACTIVE	PURCHASED	VARIOUS	8/04/2017
68	15 STATE STREET CORP	PURCHASED	8/04/2017	10/06/2017
69	32 SUNTRUST BKS INC COM	PURCHASED	VARIOUS	10/06/2017
70	41 SYNOPSYS INC	PURCHASED	12/14/2016	10/06/2017
71	20 SYNOVUS FINANCIAL CORP	PURCHASED	VARIOUS	10/06/2017
72	147 TJX COS INC NEW COM	PURCHASED	VARIOUS	6/09/2017
73	45 THOR INDUSTRIES	PURCHASED	6/09/2017	10/06/2017
74	37 THOR INDUSTRIES	PURCHASED	6/09/2017	12/07/2017
75	37 TOLL BROTHERS INC	PURCHASED	7/07/2017	10/06/2017
76	44 TOURCHMARK CORP COM	PURCHASED	VARIOUS	12/07/2017
77	62 TOTAL SYSTEM SERVICES INC	PURCHASED	7/07/2017	10/06/2017
78	63 TYSON FOODS INC	PURCHASED	2/09/2017	10/06/2017
79	607 US BANCORP DEL COM NEW	PURCHASED	VARIOUS	8/04/2017
80	213 UNITED PARCEL SERVICE INC CL B	PURCHASED	12/06/2016	2/09/2017
81	10 UNITEDHEALTH GROUP INC COM	PURCHASED	VARIOUS	10/06/2017
82	2 UNITEDHEALTH GROUP INC COM	PURCHASED	2/23/2017	12/07/2017
83	1501 URBAN OUTFITTERS	PURCHASED	VARIOUS	6/09/2017
84	279 WALGREENS BOOTS ALLIANCE INC	PURCHASED	VARIOUS	2/09/2017
85	46 WATERS CORP COM	PURCHASED	VARIOUS	3/06/2017
86	148 WHIRLPOOL CORP COM	PURCHASED	VARIOUS	1/09/2017
87	23 WYNDHAM WORLDWIDE CORP COM	PURCHASED	7/07/2017	12/07/2017
88	13 BROADCOM LTD	PURCHASED	12/14/2016	10/06/2017
89	4 BROADCOM LTD	PURCHASED	12/14/2016	12/07/2017
90	16 AECOM	PURCHASED	7/11/2016	10/06/2017
91	815 AECOM	PURCHASED	VARIOUS	11/22/2017
92	187 APPLIED MATERIALS (AMAT) INC	PURCHASED	7/11/2016	10/06/2017
93	33 AVERY-DENNISON CORP	PURCHASED	VARIOUS	12/07/2017
94	546 BANK OF NEW YORK MELLON CORP	PURCHASED	VARIOUS	9/07/2017
95	336 BERKLEY W R CORP COM	PURCHASED	4/07/2016	5/04/2017
96	122 CONSTELLATION BRANDS INC	PURCHASED	12/10/2013	1/09/2017
97	174 EDWARDS LIFESCIENCES CORP COM	PURCHASED	11/05/2015	2/09/2017
98	320 EXPRESS SCRIPTS HLDG CO COM	PURCHASED	VARIOUS	11/22/2017
99	183 FACEBOOK INC	PURCHASED	12/04/2015	1/09/2017
100	1 HARRIS CORP	PURCHASED	7/11/2016	10/06/2017
101	416 HESS CORP COM	PURCHASED	VARIOUS	9/07/2017
102	4 ILLINOIS TOOL WKS INC COM	PURCHASED	10/26/2016	12/07/2017

## THE WILSON SEXTON FOUNDATION

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
103	600 INTEL CORP COMMON STOCK (INT C)	PURCHASED	VARIOUS	7/07/2017
104	355 INTERCONTINENTAL EXCHANGE INC	PURCHASED	1/12/2016	7/07/2017
105	377 LEGGETT & PLATT INC	PURCHASED	6/06/2016	6/09/2017
106	43 MARATHON PETE CORP	PURCHASED	1/09/2014	12/07/2017
107	14 PNC FINL SVCS GROUP INC COM	PURCHASED	VARIOUS	10/06/2017
108	287 POOL CORPORATION COM	PURCHASED	12/28/2001	1/04/2017
109	289 POOL CORPORATION COM	PURCHASED	12/28/2001	1/10/2017
110	286 POOL CORPORATION COM	PURCHASED	12/28/2001	1/23/2017
111	262 POOL CORPORATION COM	PURCHASED	12/28/2001	2/17/2017
112	258 POOL CORPORATION COM	PURCHASED	12/28/2001	2/23/2017
113	256 POOL CORPORATION COM	PURCHASED	12/28/2001	3/02/2017
114	253 POOL CORPORATION COM	PURCHASED	12/28/2001	3/14/2017
115	850 POOL CORPORATION COM	PURCHASED	12/28/2001	3/15/2017
116	252 POOL CORPORATION COM	PURCHASED	12/28/2001	3/28/2017
117	250 POOL CORPORATION COM	PURCHASED	12/28/2001	4/04/2017
118	250 POOL CORPORATION COM	PURCHASED	12/28/2001	4/12/2017
119	254 POOL CORPORATION COM	PURCHASED	12/28/2001	4/19/2017
120	252 POOL CORPORATION COM	PURCHASED	12/28/2001	4/25/2017
121	251 POOL CORPORATION COM	PURCHASED	12/28/2001	5/02/2017
122	246 POOL CORPORATION COM	PURCHASED	12/28/2001	5/09/2017
123	251 POOL CORPORATION COM	PURCHASED	12/28/2001	5/24/2017
124	249 POOL CORPORATION COM	PURCHASED	12/28/2001	5/30/2017
125	247 POOL CORPORATION COM	PURCHASED	12/28/2001	6/14/2017
126	244 POOL CORPORATION COM	PURCHASED	12/28/2001	6/20/2017
127	316 SCRIPPS NETWORKS INTERACTIVE	PURCHASED	VARIOUS	8/04/2017
128	39 SOUTHWEST AIRLS CO COM	PURCHASED	VARIOUS	10/06/2017
129	22 SYNOVUS FINANCIAL CORP	PURCHASED	6/12/2015	10/06/2017
130	248 TJX COS INC NEW COM	PURCHASED	VARIOUS	6/09/2017
131	13 UNITEDHEALTH GROUP INC COM	PURCHASED	11/07/2016	12/07/2017
132	142 WATERS CORP COM	PURCHASED	1/12/2016	3/06/2017
133	HOUSEHOLD INTL CLASS ACTION SETTLEMENT	PURCHASED	VARIOUS	5/01/2017
134	6 BROADCOM LTD	PURCHASED	11/07/2016	12/07/2017

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	1,897.		1,826.	71.				\$ 71.
2	26,943.		30,169.	-3,226.				-3,226.
3	9,192.		6,669.	2,523.				2,523.
4	2,578.		2,397.	181.				181.
5	2,639.		2,331.	308.				308.
6	1,678.		1,471.	207.				207.
7	3,274.		2,538.	736.				736.
8	28,466.		31,639.	-3,173.				-3,173.
9	30,011.		31,997.	-1,986.				-1,986.
10	4,312.		3,486.	826.				826.
11	25,115.		21,304.	3,811.				3,811.
12	25,354.		16,254.	9,100.				9,100.
13	4,770.		4,497.	273.				273.
14	6,974.		6,405.	569.				569.
15	2,019.		1,956.	63.				63.
16	10,321.		6,152.	4,169.				4,169.
17	24,531.		22,852.	1,679.				1,679.
18	24,822.		23,113.	1,709.				1,709.
19	23,674.		32,122.	-8,448.				-8,448.

## THE WILSON SEXTON FOUNDATION

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
20	32,780.		31,464.	1,316.				\$ 1,316.
21	6,166.		6,301.	-135.				-135.
22	24,138.		24,542.	-404.				-404.
23	2,036.		2,037.	-1.				-1.
24	25,199.		35,164.	-9,965.				-9,965.
25	30,671.		31,603.	-932.				-932.
26	2,363.		2,068.	295.				295.
27	9,448.		9,559.	-111.				-111.
28	11,470.		12,051.	-581.				-581.
29	4,369.		4,234.	135.				135.
30	2,757.		2,436.	321.				321.
31	25,702.		26,375.	-673.				-673.
32	30,924.		42,257.	-11,333.				-11,333.
33	36,640.		29,832.	6,808.				6,808.
34	27,976.		33,320.	-5,344.				-5,344.
35	6,067.		4,916.	1,151.				1,151.
36	13,388.		15,594.	-2,206.				-2,206.
37	2,990.		2,733.	257.				257.
38	30,546.		31,043.	-497.				-497.
39	2,506.		2,020.	486.				486.
40	10,124.		10,779.	-655.				-655.
41	10,418.		8,886.	1,532.				1,532.
42	30,123.		29,190.	933.				933.
43	2,708.		2,436.	272.				272.
44	28,209.		28,057.	152.				152.
45	32,088.		31,682.	406.				406.
46	1,670.		1,581.	89.				89.
47	1,664.		1,586.	78.				78.
48	10,698.		9,978.	720.				720.
49	2,315.		2,046.	269.				269.
50	73.		73.	0.				0.
51	4,281.		4,014.	267.				267.
52	3,765.		3,053.	712.				712.
53	1,910.		1,476.	434.				434.
54	28,923.		22,904.	6,019.				6,019.
55	1,740.		1,608.	132.				132.
56	4,822.		4,148.	674.				674.
57	25,860.		23,462.	2,398.				2,398.
58	23,802.		32,840.	-9,038.				-9,038.
59	3,217.		2,719.	498.				498.
60	303.		243.	60.				60.
61	28,868.		27,625.	1,243.				1,243.
62	677.		619.	58.				58.
63	22,977.		25,239.	-2,262.				-2,262.
64	1,864.		1,711.	153.				153.
65	1,360.		1,176.	184.				184.
66	1,756.		1,805.	-49.				-49.
67	13,716.		10,807.	2,909.				2,909.
68	1,478.		1,429.	49.				49.
69	1,946.		1,772.	174.				174.
70	3,363.		2,477.	886.				886.
71	937.		833.	104.				104.
72	10,812.		11,315.	-503.				-503.

## THE WILSON SEXTON FOUNDATION

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
73	5,805.		4,632.	1,173.				\$ 1,173.
74	5,602.		3,809.	1,793.				1,793.
75	1,575.		1,492.	83.				83.
76	3,921.		3,406.	515.				515.
77	4,142.		3,643.	499.				499.
78	4,447.		4,127.	320.				320.
79	32,383.		26,585.	5,798.				5,798.
80	22,694.		24,777.	-2,083.				-2,083.
81	1,989.		1,711.	278.				278.
82	439.		324.	115.				115.
83	26,262.		37,902.	-11,640.				-11,640.
84	22,932.		23,244.	-312.				-312.
85	7,071.		6,373.	698.				698.
86	26,996.		27,170.	-174.				-174.
87	2,589.		2,322.	267.				267.
88	3,171.		2,305.	866.				866.
89	1,068.		709.	359.				359.
90	581.		531.	50.				50.
91	29,873.		25,603.	4,270.				4,270.
92	9,719.		4,721.	4,998.				4,998.
93	3,692.		2,509.	1,183.				1,183.
94	27,418.		22,039.	5,379.				5,379.
95	22,531.		18,678.	3,853.				3,853.
96	18,349.		8,690.	9,659.				9,659.
97	15,807.		13,769.	2,038.				2,038.
98	20,057.		26,118.	-6,061.				-6,061.
99	22,843.		19,408.	3,435.				3,435.
100	135.		85.	50.				50.
101	17,032.		28,209.	-11,177.				-11,177.
102	668.		455.	213.				213.
103	20,315.		19,272.	1,043.				1,043.
104	23,407.		17,886.	5,521.				5,521.
105	19,674.		19,187.	487.				487.
106	2,738.		1,962.	776.				776.
107	1,896.		1,131.	765.				765.
108	30,278.		689.	29,589.				29,589.
109	30,183.		694.	29,489.				29,489.
110	29,913.		686.	29,227.				29,227.
111	30,485.		629.	29,856.				29,856.
112	29,708.		619.	29,089.				29,089.
113	29,637.		614.	29,023.				29,023.
114	29,991.		607.	29,384.				29,384.
115	101,014.		2,040.	98,974.				98,974.
116	29,968.		605.	29,363.				29,363.
117	29,776.		600.	29,176.				29,176.
118	29,514.		600.	28,914.				28,914.
119	30,035.		610.	29,425.				29,425.
120	29,977.		605.	29,372.				29,372.
121	30,456.		602.	29,854.				29,854.
122	30,019.		590.	29,429.				29,429.
123	29,958.		602.	29,356.				29,356.
124	29,788.		598.	29,190.				29,190.
125	29,936.		593.	29,343.				29,343.

## THE WILSON SEXTON FOUNDATION

74-2952010

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

ITEM	(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)
126	30,162.		586.	29,576.				\$ 29,576.
127	27,607.		20,167.	7,440.				7,440.
128	2,280.		1,624.	656.				656.
129	1,031.		670.	361.				361.
130	18,241.		18,721.	-480.				-480.
131	2,856.		1,827.	1,029.				1,029.
132	21,827.		17,830.	3,997.				3,997.
133	1,716.		0.	1,716.				1,716.
134	1,602.		1,054.	548.				548.
TOTAL								<u>\$ 664,810.</u>

**STATEMENT 7**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WILSON B SEXTON SR 350 EQUESTRIAN WAY PROSPER, TX 75078	DIRECTOR 5.00	\$ 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.
SUSAN STONE 4025 HANCOCK ST #100 SAN DIEGO, CA 92110	DIRECTOR 0.50	0.	0.	0.
JEAN E. MCGOWAN 7909 ROSELAND DRIVE LA JOLLA, CA 92037	DIRECTOR 2.00	0.	0.	0.
LOGAN WRAY 240 ELK CIRCLE DILLON, CO 80435	DIRECTOR 0.50	0.	0.	0.
TOTAL		<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

## THE WILSON SEXTON FOUNDATION

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

NAME OF GRANT PROGRAM:  
 NAME: THE WILSON SEXTON FOUNDATION  
 CARE OF: WILSON B. SEXTON, SR.  
 STREET ADDRESS: 683 BOCAGE LANE  
 CITY, STATE, ZIP CODE: MANDEVILLE, LA 70471  
 TELEPHONE: (985) 966-0239  
 E-MAIL ADDRESS:  
 FORM AND CONTENT: THE FOUNDATION WILL ACCEPT ANY FORMAT, BUT A BRIEF LETTER  
 (TWO PAGES OR LESS) IS PREFERRED.  
 SUBMISSION DEADLINES: APPLICATIONS MAY BE SUBMITTED AT ANY TIME.  
 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	PC	CARE FOR GIRLS 6-17 WHO EXHIBIT BEHAVIORAL, SOCIAL & EMOTIONAL DIFFICULTIES	\$ 500.
USO WORLD HEADQUARTERS P O BOX 96860 WASHINGTON DC 20070	NONE	PC	SUPPORT MEN & WOMEN IN THE MILITARY	5,000.
SPECIAL OLYMPICS OF LOUISIANA 1000 EAST MORRIS AVE HAMMOND LA 70403	NONE	PC	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	PC	SYMPHONY ORCHESTRA PROGRAMS INCLUDING CONCERTS & EDUCATION/ OUTREACH	3,000.

## THE WILSON SEXTON FOUNDATION

74-2952010

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
BETHLEHEM PLACE P O BOX 206 PROSPER TX 75078	NONE	PC	TO HELP MEET THE NEEDS OF LOCAL FAMILIES WITH PRESSING FINANCIAL NEEDS	\$ 2,000.
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS LA 70130	NONE	PC	WWII INFO SO EVERYONE WILL UNDERSTAND THE PRICE OF FREEDOM & BE INSPIRED BY WHAT THEY LEARN	5,000.
ROTARY FOUNDATION 1560 SHERMAN AVE EVANSTON IL 60201	NONE	PC	TO ENABLE ROTARIANS TO ADVANCE UNDERSTANDING, GOODWILL & PEACE THROUGH THE IMPROVEMENT OF HEALTH, THE SUPPORT OF EDUCATION, & THE ALLEVIATION OF POVERTY	2,000.
THE SALVATION ARMY P O BOX 50818 NEW ORLEANS LA 70150	NONE	PC	CHRISTIAN CHARITY WITH PROGRAMS THAT INCLUDE INTERNATIONAL AID, ASSISTANCE TO CHILDREN & FAMILIES, & DISASTER RELIEF	2,500.
THE SMILE TRAIN P.O. BOX 96231 WASHINGTON DC 20090	NONE	PC	PROVIDING TREATMENT FOR CHILDREN WITH CLEFT LIP & PALATE	1,000.
BRIDGE HOUSE 4150 EARHART BLVD NEW ORLEANS LA 70125	NONE	PC	PROVIDE SHELTER, HOPE & DIRECTION TO HOMELESS, SUBSTANCE- DEPENDENT MEN, WOMEN & ADOLESCENTS	2,000.

## THE WILSON SEXTON FOUNDATION

74-2952010

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
YOUTH SERVICE BUREAU 430 N NEW HAMPSHIRE ST #105 COVINGTON LA 70433	NONE	PC	PROVIDE SERVICES TO AT-RISK YOUTHS & FAMILIES BY PROVIDING PREVENTION & EARLY INTERVENTION PROGRAMS	\$ 3,000.
NORTHSHORE FOOD BANK 840 N COLUMBIA COVINGTON LA 70433	NONE	PC	PROVIDE FOOD TO THE WORKING POOR	2,000.
LAKE PONTCHARTRAIN BASIN FDTN 3838 N CAUSEWAY BLVD METAIRIE LA 70009	NONE	PC	PRESERVATION & RESTORATION OF LAKE PONTCHARTRAIN THROUGH ADVOCACY & VOLUNTEER SUPPORT	2,500.
MAKE A WISH FOUNDATION OF LA 3340 SEVERN AVENUE SUITE 350 METAIRIE LA 70002	NONE	PC	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	PC	PUBLIC TELEVISION STATION IN NEW ORLEANS, LA PROVIDING EDUCATIONAL AND ARTS PROGRAMMING	500.
ANGEL'S PLACE 2705 DIVISION STREET METAIRIE LA 70002	NONE	PC	PROVIDES RESPITE & END-OF-LIFE SERVICES TO TERMINALLY ILL CHILDREN & THEIR FAMILIES	3,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK NY 10028	NONE	PC	TO MEET THE COST OF PROVIDING PROGRAMS & SERVICES TO MUSEUM VISITORS	1,500.

## 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
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	\$ 5,000.
BOY SCOUTS OF AMERICA/ISTROUMA 9644 BROOKLINE AVE BATON ROUGE LA 70809	NONE	PC	TO PREPARE YOUNG PEOPLE TO MAKE ETHICAL & MORAL CHOICES OVER THEIR LIFETIMES BY INSTILLING IN THEM THE VALUES OF THE SCOUT OATH & LAW	2,500.
U.C. SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, 0940 LA JOLLA CA 92093	NONE	PC	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	PC	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	PC	USS MIDWAY MUSEUM DEDICATED AS AN INTERACTIVE, TRIBUTE MUSEUM & EDUCATION CENTER	250.

## 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
YMCA KIDS TO CAMP 19550 N 10TH ST COVINGTON LA 70433	NONE	PC	TO PROVIDE SCHOLARSHIPS FOR YOUNG PEOPLE TO ATTEND SUMMER CAMP WHO OTHERWISE WOULD NOT BE ABLE TO ATTEND	\$ 2,500.
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK AR 72202	NONE	PC	TO WORK WITH COMMUNITIES TO END HUNGER AND POVERTY AND TO CARE FOR THE EARTH.	1,500.
SAFE HARBOR P.O. BOX 1179 MANDEVILLE LA 70470	NONE	PC	PROVIDE A BETTER PLACE TO LIVE FOR WOMEN & CHILDREN WHO ARE VICTIMS OF DOMESTIC VIOLENCE.	1,500.
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO CA 92138	NONE	PC	FOOD, SUPPORT & RECOVERY PROGRAMS FOR THE HOMELESS.	6,000.
MEALS-ON-WHEELS GREATER SAN DIEGO INC. 2254 SAN DIEGO AVENUE, SUITE 200 SAN DIEGO CA 92110	NONE	PC	PROVIDE FOOD AND COMPANIONSHIP TO SENIORS TO AID IN HEALTH AND QUALITY OF LIFE.	3,000.

## THE WILSON SEXTON FOUNDATION

74-2952010

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE HISTORICAL SOCIETY & MUSEUM- PROSPER P.O. BOX 221 PROSPER TX 75078	NONE	PC	TO GATHER, COLLECT, AND ACQUIRE HISTORICAL INFORMATION AND ARTIFACTS RELATING TO THE TOWN OF PROSPER, TX AND THE SURROUNDING AREA FOR THE PURPOSES OF PRESERVING SUCH HISTORY FOR PRESENT AND SUCCESSIVE CITIZENS OF THE AREA THROUGH THE ESTABLISHMENT OF A MUSEUM AND THE PUBLISHING OF BOOKS, PERIODICALS AND OTHER LITERATURE.	\$ 1,000.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND OR 97207	NONE	PC	EVANGELISTIC MINISTRY	2,000.
PROSPER UNITED METHODIST CHURCH P.O. BOX 206 PROSPER TX 75078	NONE	PC	CHURCH ORGANIZATIONAL AND OUTREACH	2,000.
SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVENUE SAN DIEGO CA 92121	NONE	PC	TO PROVIDE FOOD TO PEOPLE IN NEED, ADVOCATE FOR THE HUNGRY, AND EDUCATE THE PUBLIC ABOUT HUNGER-RELATED ISSUES.	5,000.
SECOND HARVEST FOOD BANK NOLA 700 EDWARDS AVENUE NEW ORLEANS LA 70123	NONE	PC	TO ERADICATE HUNGER IN SOUTH LOUISIANA.	2,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SALVATION ARMY SAN DIEGO 2320 FIFTH AVENUE SAN DIEGO CA 92101	NONE	PC	CHRISTIAN CHARITY WITH PROGRAMS THAT INCLUDE INTERNATIONAL AID, ASSISTANCE TO CHILDREN & FAMILIES, & DISASTER RELIEF	\$ 5,000.
TRINITY CHRISTIAN ACAD STDNT TUITION FD 17001 ADDISON ROAD ADDISON TX 75001	NONE	PC	TO OVERSEE THE MANAGMENT OF ENDOWMENTS AND PARTICIPATE IN ALLOCATION OF S.T.A. FUNDS	1,000.
TOWN OF PROSPER/COPS FOR A CLAUS P O BOX 307 PROSPER TX 75078	NONE	PC	RAISES MONEY TO HELP FAMILIES DURING THE HOLIDAYS	1,000.
AMERICAN HEART ASSOCIATION 4962 FLORIDA BLVD F1 402 BATON ROUGE LA 70806	NONE	PC	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 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
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN MD 21745	NONE	PC	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	PC	PREVENT CRUELTY TO AND SUFFERING OF ANIMALS THROUGH HUMANE EDUCATION, SPAY/NEUTER INITIATIVES, AND PLACEMENT OF SHELTERED FRIENDS INTO LIFETIME HOMES.	2,500.
UC SAN DIEGO FNDTN SHILEY EYEMOBILE 9500 GILMAN DRIVE #0940 LA JOLLA CA 92093	NONE	PC	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	PC	HURRICANES & OTHER RELATED STORMS	1,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMER'S ASSOCIATION LOUISIANA CHAPTE 2605 RIVER ROAD NEW ORLEANS LA 71302	NONE	PC	ELIMINATE ALZHEIMER'S DISEASE THROUGH THE ADVANCEMENT OF RESEARCH, ENHANCE CARE & SUPPORT FOR AFFECTED, & REDUCE THE RISK OF DEMENTIA THROUGH PROMOTION OF BRAIN HEALTH	\$ 3,000.
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO 4635 CLAIREMONT MESA BLVD SAN DIEGO CA 92117	NONE	PC	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	PC	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.	2,000.

## THE WILSON SEXTON FOUNDATION

74-2952010

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
SOUTH BAY COMMUNITY SERVICES 1124 BAY BLVD SUITE D CHULA VISTA CA 91911	NONE	PC	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.	\$ 2,500.
BOYS & GIRLS CLUB OF SOUTHEAST LOUISIANA 320 N. CARROLLTON AVE. NEW ORLEANS LA 70119	NONE	PC	TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS.	2,000.
KPBS FM/TV 5200 CAMPANILE DRIVE SAN DIEGO CA 92182	NONE	PC	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.

## 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
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY TX 75071	NONE	PC	ASSIST HOMELESS TO REGAIN INDEPENDENCE	\$ 1,000.
LAS PATRONAS P.O. BOX 1888 LA JOLLA CA 92038	NONE	PC	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.	3,500.
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.	1,000.
NATIONAL BREAST CANCER FOUNDATION INC. 2600 NETWORK BLVD SUITE 300 FRISCO TX 75034	NONE	PC	TO HELP WOMEN NOW BY PROVIDING HELP AND INSPIRING HOPE TO THOSE AFFECTED BY BREAST CANCER THROUGH EARLY DETECTION, EDUCATION AND SUPPORT SERVICES.	1,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH CA 90810	NONE	PC	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.	\$ 4,000.
LEUKEMIA & LYMPHOMA SOCIETY 9150 CHESAPEAKE DR SUITE 100 SAN DIEGO CA 92123	NONE	PC	TO CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES.	500.
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE SUITE 900 ARLINGTON VA 22202	NONE	PC	TO PREVENT AND CURE DIABETES AND TO IMPROVE THE LIVES OF ALL PEOPLE AFFECTED BY DIABETES	500.

## THE WILSON SEXTON FOUNDATION

74-2952010

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
LA JOLLA MEALS ON WHEELS 9888 GENESEE AVENUE LA JOLLA CA 92037	NONE	PC	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.
THE ARTHRITIS FOUNDATION 1355 PEACHTREE ST NE SUITE 600 ATLANTA GA 30309	NONE	PC	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.	1,000.
UNITED STATES NAVY MEMORIAL 701 PENNSYLVANIA AVENUE NW WASHINGTON DC 20004	NONE	PC	A MEMORIAL IN THE NATION'S CAPITAL TO TO CELEBRATE THE FIRST RISE OF THE NAVY AND CONSECRATE ITS PROGRESS AND ACHIEVEMENTS	250.

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
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON DC 20037	NONE	PC	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.	\$ 1,000.
CIVIL WAR PRESERVATION TRUST 1140 PROFESSIONAL COURT HAGERSTOWN MD 21740	NONE	PC	THE PRESERVATION OF AMERICA'S SIGNIFICANT BATTLEFIELDS BY PROTECTING THE LAND AND EDUCATING THE PUBLIC ABOUT THE VITAL ROLES THOSE BATTLEFIELDS PLAYED IN DIRECTING THE COURSE OF OUR NATION'S HISTORY.	500.
FINCA INTERNATIONAL 1201 15TH STREET NW, 8TH FLOOR WASHINGTON DC 20005	NONE	PC	TO ALLEVIATE POVERTY THROUGH LASTING SOLUTIONS THAT HELP PEOPLE BUILD ASSETS, CREATE JOBS, AND RAISE THEIR STANDARD OF LIVING.	500.
GUNTER VOLUNTEER FIRE AND RESCUE 211 N FOURTH ST GUNTER TX 75058	NONE	PC	FIRE AND RESCUE SERVICES	2,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA CA 90401	NONE	PC	TO FUND THE WORLD'S MOST PROMISING RESEARCH TO IMPROVE THE PREVENTION, DETECTION, AND TREATMENT OF PROSTATE CANCER AND ULTIMATELY CURE IT ONCE AND FOR ALL.	\$ 1,000.
SALVATION ARMY KIDS TO CAMP P O BOX 269 ALEXANDRIA VA 22313	NONE	PC	TO HELP KIDS GET A FRESH PERSPECTIVE ON LIFE AND HELP THEM NAVIGATE THE COMPLICATED EMOTIONS AND STRUGGLES OFTEN ASSOCIATED WITH THEIR LIVES BACK HOME.	2,500.
TRYALL FUND 1212 REISTERSTOWN ROAD BALTIMORE MD 21208	NONE	PC	PROVIDE GRANTS TO VARIOUS ORGANIZATIONS WHOSE FUNCTIONS ARE TO INCREASE THE QULITY OF EDUCATION AND HEALTH CARE IN HANOVER PARISH, JAMAICA.	500.
CHRISTIAN LIFE MINISTRIES P.O. BOX 270279 FLOWER MOUND TX 75027	NONE	PC	DEDICATED TO CARING FOR THE LIFE-SUSTAINING NEEDS OF ORPHANS LIVING IN UGANDA. TO TRANSFORM TODAY'S ORPHANS INTO TOMORROW'S LEADERS.	75,000.

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## FEDERAL STATEMENTS

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THE WILSON SEXTON FOUNDATION

74-2952010

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
ARTOLUTION INC 509 W 121ST ST APT 103 NEW YORK NY 10027	NONE	PC	TO IGNITE POSITIVE SOCIAL CHANGE THROUGH COLLABORATIVE ART MAKING. TO ADDRESS CRITICAL ISSUES RELATED TO ARMED CONFLICT, TRAUMA AND SOCIAL MARGINALIZATION BY CULTIVATING SUSTAINABLE GLOBAL INITIATIVES THAT PROMOTE RECONCILIATION, HEALING AND RESILIENCE.	\$ 2,500.
TOTAL				\$ 223,500.