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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation
RENCE MALCA CADOUR CORN CHARITABLE TRUST

Number and street (or P.O. box number if mail is not delivered to street address)
10017 REGAL PARK LANE, #105

Room/suite
(214) 369-1802

City or town, state or province, country, and ZIP or foreign postal code
DALLAS, TX 75230

A Employer identification number
73-1543969

B Telephone number (see instructions)
(214) 369-1802

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► **\$ 2314158**

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

Part I

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	55392			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	15	15		
4 Dividends and interest from securities	66372	66372		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		- 0 -		
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)	40197	40197		
12 Total. Add lines 1 through 11	161976	106584		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	15000			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	503	428		
24 Total operating and administrative expenses. Add lines 13 through 23	15503	428		15503
25 Contributions, gifts, grants paid	94500			94500
26 Total expenses and disbursements. Add lines 24 and 25	110003			110003
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	51973			
b Net investment income (if negative, enter -0-)		105728		
c Adjusted net income (if negative, enter -0-)				

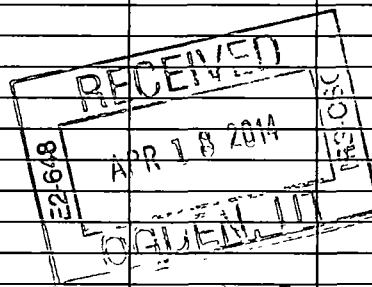
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Cat No 11289X

Form **990-PF** (2013)

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SCANNED APR 29 2014



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				
	2	Savings and temporary cash investments		8996	27151	27151
	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 schedule) ▶				
		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)		560822	581572	1697691
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
Liabilities	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		376552	389620	589316
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		946370	998343	2314158
Net Assets or Fund Balances	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)				
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	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				
	30	Total net assets or fund balances (see instructions)		946370	998343	
	31	Total liabilities and net assets/fund balances (see instructions)				

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	946370
2	Enter amount from Part I, line 27a	2	51973
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	998343
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	998343

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 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	VSEC INC. CASH/lien	P	6-25-2008	7-11-2013
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		64	(63)
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	(63)
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	109923	1956326	5.6%
2011	113832	1709769	6.7%
2010	113353	1520646	7.4%
2009	112723	1348745	8.3%
2008	112790	1643239	6.8%

2	Total of line 1, column (d)	2	34.8%
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	6.96%
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2186589
5	Multiply line 4 by line 3	5	152187
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1057
7	Add lines 5 and 6	7	153244
8	Enter qualifying distributions from Part XII, line 4 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.	8	110003

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☐ and enter 1% of Part I, line 27b	1	2115	
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	2115	
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	2115	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1207	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1207	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	908	
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 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		☒
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		☒
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 Form 1120-POL for this year?		☒
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ <u>N/A</u> (2) On foundation managers. ☐ \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ <u>N/A</u>		
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.		☒
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		☒
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		☒
b If "Yes," has it filed a tax return on Form 990-T for this year?		☒
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		☒
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		☒
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		☒
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ <u>TX - informational; OK (state where began) also informational</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 General Instruction G? If "No," attach explanation		☒
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		☒
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		☒

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ Ida J. CORN, TRUSTEE Telephone no. ▶ (214) 369-1802 Located at ▶ 10017 REGAL PARK LN, #105, Dallas, TX ZIP+4 ▶ 75230			
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ N/A	16	Yes	No 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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ 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 ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ 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.) N/A	2b	
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		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2013?	4b	X

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

- 5a 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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? ☐ Yes ☒ No
- 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? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a 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? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a 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? ☐ Yes ☒ No

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
IDA J. CORN 10017 REGAL PARK LN, #105, DALLAS, TX 75230	TRUSTEE/8 hrs per week	7500. ⁰⁰	- 0 -	- 0 -
MARILYN CORN 10017 REGAL PARK LN, #105, DALLAS, TX 75230	TRUSTEE/ .50 hr per week	- 0 -	- 0 -	- 0 -
RISE CORN 10017 REGAL PARK LN, #105, DALLAS, TX 75230	TRUSTEE/8 hrs. per week	7500. ⁰⁰	- 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 ☐

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 ▶

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	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3 ▶	

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	2162282
b	Average of monthly cash balances	1b	57605
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2219887
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2219887
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	33298
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2186589
6	Minimum investment return. Enter 5% of line 5	6	109329

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	109329
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2115
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2115
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	107214
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	107214
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	107214

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	110003
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	110003
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	110003

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				107214
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	31628			
b From 2009	46488			
c From 2010	38273			
d From 2011	29403			
e From 2012	13300			
f Total of lines 3a through e	159092			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 110003				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				107214
e Remaining amount distributed out of corpus	2789			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	161881			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	31628			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	130253			
10 Analysis of line 9:				
a Excess from 2009	46488			
b Excess from 2010	38273			
c Excess from 2011	29403			
d Excess from 2012	13300			
e Excess from 2013	2789			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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)

2a 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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).)

for 2013: IDA J. CORN; MARILYN CORN; RISE CORN

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:

IDA J. CORN, TRUSTEE
10017 REGAL PARK LANE, #105, DALLAS, TX 75230

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

No specified form.

c Any submission deadlines:

NONE.

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

None at present time.

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 <i>Paid during the year</i> SEE ATTACHED SCHEDULE				
Total				3a
b <i>Approved for future payment</i>				
Total				3b

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

- | | | |
|---|--------------|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | Yes | No |
| <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> | | |
| <p>(1) Cash</p> | 1a(1) | X |
| <p>(2) Other assets</p> | 1a(2) | X |
| <p>b Other transactions:</p> | | |
| <p>(1) Sales of assets to a noncharitable exempt organization</p> | 1b(1) | X |
| <p>(2) Purchases of assets from a noncharitable exempt organization</p> | 1b(2) | X |
| <p>(3) Rental of facilities, equipment, or other assets</p> | 1b(3) | X |
| <p>(4) Reimbursement arrangements</p> | 1b(4) | X |
| <p>(5) Loans or loan guarantees</p> | 1b(5) | X |
| <p>(6) Performance of services or membership or fundraising solicitations</p> | 1b(6) | X |
| <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> | 1c | X |
| <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</p> | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

4.15.2014
Date

Trustee
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN	
------	--

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Renee Malca Cadour Corn Charitable Trust

Employer identification number

73-1543969

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Renee Malca Cadour Corn Charitable Trust	Employer identification number 73-1543969
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Joel W. Corn 1417 Kenilworth Road Oklahoma City, OK 73120	\$ 14,392	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	J. W. Corn 1417 Kenilworth Road Oklahoma City, OK 73120	\$ 10,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.) CASH
3	I. J. Corn PO Box 670446 Dallas, TX 75367	\$ 11,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.) CASH
4	M. Corn PO Box 670906 Dallas, TX 75367	\$ 10,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.) CASH
5	R. Corn PO Box 670446 Dallas, TX 75367	\$ 10,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.) CASH
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Renee Malca Cadour Corn Charitable Trust

73-1543969

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	300 SH APOLLO INV. CORP	\$ 2,622	12-05-2013
1	1000 SH EATON VANCE	\$ 11,770	12-05-2013
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization Renee Malca Cadour Corn Charitable Trust	Employer identification number 73-1543969
---	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

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

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

2013
The Renée Malca Cadour Corn
Charitable Trust
EIN 73-1543969
SCHEDULE OF INFORMATION FOR FORM 990-PF

PART I, Line 1, Contributions, gifts, grants, etc., received

The following securities were received during 2013:

<u>Date of gift</u>	<u>No. of shares</u>	<u>Name of Company</u>	<u>FMV on date of gift:</u>
12-05-2013	300 sh	Apollo Inv. Corp	\$2,622
12-05-2013	1000 sh	Eaton Vance	\$11,770

In addition, a total of \$41,000 in cash was received.

PART I, Line 11, Other income:

Capital gain distributions \$40,197.

PART I, LINE 23, Other Expenses

Other Expenses:

Certificate Fees/ Merrill Lynch	20
CMA Annual fee	125
Postage	75
Foreign tax paid on dividends	<u>283</u>
Total	<u>503</u>

PART II, LINE 10b, Investments-corporate stock

<u>Corporate Name</u>	<u>No. of Shares</u>	<u>Book Value (beg)</u>	<u>Book Value(end)</u>	<u>Fair Mkt. Value</u>
Altria	8000	317,000	317,000	307,120
Bank of America	36	7,306	7,306	561
Kraft Foods Group	1845	-----	-----	99,464

(received in Kraft
spinoff into two
divisions: Mondelez Int'l
and Kraft Foods Group;
Note that the original shares
of Kraft were from Altria
spinoff in April 2007)

Mondelez Int'l	5536	-----	-----	195,421
Apollo Inv(gift 2013)	300		6,726	2,543
AT&T Corporation	467	32,449	32,449	16,420
Berkshire Hathaway	500	19,424	19,424	59,280
Cardinal Health	223	12,428	12,428	14,899
Carefusion (Spinoff)	111	-----	-----	4,420
Comcast Corp	750	27,996	27,996	38,974
D R Horton	182	3,771	3,771	4,062
Dow	891	32,762	32,762	39,560
Eaton Vance(gift2013)	1000		14,024	12,100
Eli Lilly	1222	28122	28122	62,322
GE	800	25,888	25,888	22,424
LSI corp	356	2,065	2,065	3,928
Lowe's	184	4,072	4,072	9,117
Monsanto	200	5,070	5,070	23,310
NY Times	200	3,210	3,210	3,174
Nokia	100	2,610	2,610	811
Philip Morris Int'l (spinoff from Altria, 3-31-08)	8000	-----	-----	697,040
Pfizer (received in Oct 2009 in connection With Pfizer's purchase of Wyeth	394	6,901	6,901	12,068
Syngenta	783	16,427	16,427	62,593
USEC (reverse stock split)	11	1,745	1,745	73
Nuveen Pfd*(previously Reported as mut fd)	738	11,576	11,576	6,007
Total		560,822	581,572	1,697,691

Part II, Line 13, Other Investments – Mutual Funds

Sh/Name	Beg Yr Book Value	End Yr Book Value	Fair Market Value
11227.679/Inv Co Amer CL A (including: 60/ " " " " " (Div) And Fractional Sh " " " (reinv)	298,843	298,843	412,056
1,068.76/ Invesco GL Health Care(includes sh purchased by Div reinv in 2013	19,609	23,056	42,494
128.967/Artisan fds intl fd (This includes sh purchase	1,463	1,500	3,931

by div reinvestment in 2013)

967.678/ Marsico focus fd (This includes sh purchase by div reinvestment in 2013)	10,100	12,950	19,760
1107.667/Marsico 21 st c. fd	8,428	8,428	21,998
1133.095/RS invt tr emer grwth (This includes sh purchase by div reinvestment in 2013)	29,091	35,051	72,144
225.938/Sun Am foc lrg cap (Shares were exchanged in a nontaxable fund merger within SunAmerica Fds)	4,205	4,205	5,610
333.141/Value Line (This Includes sh purchase by Div reinvestment in 2013)	4,813	5,587	11,323
Totals	376,552	389,620	589,316

PART XV, LINE 3, Grants and contributions paid during the year or approved for future payment

<u>Recipient</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
American Cancer Society 1599 Clifton Road NE Atlanta, GA 30329	Public	Cancer Research	5000
American Committee for Shaare Zedek Medical Center 55 West 39th Street 4th floor New York, NY 10018	Public	Medical care	2000
American Committee for the Weizmann Institute of Science 633 Third Ave New York, New York 10017	Public	Med/Scientific Research	3000
American Friends of Magen	Public	Medical service	5000

David Adom
352 Seventh Avenue
Suite 400
New York, New York 10001

American Friends of Public Med Center 3500
Sanz/ Laniado Hospital
261 West 35th Street, Suite 803
New York, New York 10001

American Jewish Joint Public Refugee Relief 1500
_Distribution Committee
711 Third Avenue
10th Floor
New York, New York 10017

American Legion/"Angels of Mercy" Program Public Soldier relief 1000
C/o American Legion Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Legion/No Soldier
Left in Need Program Public Soldier relief 1000
C/o American Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Red Cross Public Humanitarian 1500
2025 E Street NW
Washington, D.C. 20006

American Sephardi Association Public Religious 1000
15 West 16th Street
New York, New York 10011

American Social Health Assn. Public Healthcare 500
P.O. Box 13827 Research
Research Triangle Park, N.C. 27709-3827

BoysTown Jerusalem Public Youth 750
Foundation of America
One Penn Plaza, Suite 6250
New York, New York 10119

Bryan's House Public Pediatric AIDS 2500

Dillon International Public Nonprofit Adoption Agency 500
3227 E. 31st Street
Suite 200
Tulsa, OK 74105

**Disabled American Veterans Charitable
Service Trust Veterans Services 3500
3725 Alexandria Pike
Cold Spring, KY 41076**

Equal Access to Justice Campaign	Public Legal Services	1500
2101 Ross Avenue		
Dallas, TX 75201		

The Family Place Public Shelter for the abused 2000
PO Box 112813
Carrollton, TX 75011

Friends of IDF Public Personal Needs of Soldiers 18000
1430 Broadway
New York, New York 10018

Good People Fund Public Humanitarian 500
384 Wyoming Ave
Millburn, NJ 07041

Guide Dogs of Texas Trains Dogs for the Blind 1500
Southwest Guide Dog Foundation
1503 Allena Drive
San Antonio, TX 78213

Hadassah	Public	Medical Care/Research	7500
50 West 58th St		and Research	
New York, New York 10019-2500			

**International Obsessive
Compulsive Foundation Public Mental Health 500**
PO Box 961029
Boston, MA 02196

Jesus House	Public	Homeless	1000
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**1335 W. Sheridan
Oklahoma City, OK 73106**

Shelter

**Jewish National Fund
42 East 69th Street
New York, New York 10021**

Public

Ecology

1500

**Susan G. Komen
Breast Cancer Foundation
PO Box 650309
Dallas, TX 75265-0309**

Public

Cancer research

1000

**Lustgarten Foundation
1111 Stewart Avenue
Bethpage, N.Y. 11714**

Public

Medical Research in Pancreatic Cancer 3750

**Mazon
10495 Santa Monica Blvd
Suite 100
Los Angeles, CA 90025**

Public

Hunger programs

2500

**Meals on Wheels
Visiting Nurses Assn
1600 Viceroy Drive
Suite 400
Dallas, TX 75235**

Public

**Food service
for the homebound/
elderly**

2500

**Mental Health Assoc. of
Greater Dallas
624 N. Good-Latimer Expressway
Suite 200
Dallas, TX 75204**

Public

Mental Health

500

**North Texas Food Bank
4500 South Cockrell Hill Rd
Dallas, TX 75236**

Public

Food for Hungry

2000

**Oklahoma Osteopathic
Educational Foundation
4848 Lincoln Blvd
Oklahoma City, OK 73105**

Public

**Medical
Research**

500

**Prostate Cancer Research Inst
5777 W. Century Blvd, Suite 800
Los Angeles, CA 90045**

Prostate Cancer Rsch/Support

2000

Salvation Army P.O. Box 2095 Oklahoma City, OK 73101-2095	Public	Disaster Relief	3000
University of Health Sciences Foundation 1750 Independence Avenue Kansas City, MO 64106	Public	Medical Research	1500
U.S. Holocaust Memorial PO Box 90988 Washington, D.C. 20090-0988	Public	Educational	1000
Veterans of Foreign Wars VFW National Headquarters Suite 514 406 West 34 th Street Kansas City, MO 64111	Public	Veterans support	1000
Vogel Alcove Child Care Center for the Homeless 7557 Rambler Road Suite 262 Dallas, TX 75231	Public	Homeless care	1500
Women's American ORT 75 Maiden Lane at ORT America 10 th floor New York, New York 10038	Public	Occupational Rehabilitation	1500
World Jewish Congress 501 Madison Avenue New York, New York 10022	Public	Educational/Humanitarian	1500
YWCA 2460 West I-44 Service Road Oklahoma City, OK 73112	Public	Shelter for abused women & children	2500
Total			94500