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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

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation MCCLURE FAMILY FOUNDATION C/O GENSPRING FAMILY OFFICES		A Employer identification number 58-1914058
Number and street (or P.O. box number if mail is not delivered to street address) 4401 NORTHSIDE PARKWAY	Room/suite 120	B Telephone number 404 419-3259
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30327		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 465,069.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		9,650.	9,650.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<3,056.>			
b Gross sales price for all assets on line 6a		116,847.			
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)					
11 Other income		891.	891.		STATEMENT 2
12 Total. Add lines 1 through 11		7,485.	10,541.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		2,750.	0.		0.
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes STMT 4		310.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		2,075.	0.		0.
22 Printing and publications					
23 Other expenses STMT 5		2,910.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,045.	0.		0.
25 Contributions, gifts, grants paid		67,250.			67,250.
26 Total expenses and disbursements. Add lines 24 and 25		75,295.	0.		67,250.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<67,810.>			
b Net investment income (if negative, enter -0-)			10,541.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		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	14,791.	10,376.	10,376.
	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			
	7 Other notes and loans receivable ▶			
	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 STMT 6	96,932.	96,734.	85,225.
	b Investments - corporate stock STMT 7	147,335.	171,218.	170,389.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	275,908.	188,828.	199,079.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	534,966.	467,156.	465,069.	
Liabilities	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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	98,840.	98,840.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	436,126.	368,316.	
	30 Total net assets or fund balances	534,966.	467,156.	
	31 Total liabilities and net assets/fund balances	534,966.	467,156.	

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	534,966.
2 Enter amount from Part I, line 27a	2	<67,810.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	467,156.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	467,156.

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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 SUNTRUST A/C 5122307 MULTIPLE TRANSACTIONS	P	VARIOUS	12/31/15
b SUNTRUST A/C 5122307 MULTIPLE TRANSACTIONS	P	05/27/11	12/03/15
c CAPITAL GAINS DIVIDENDS			
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 104,295.		116,667.	<12,372.>
b 2,000.		3,236.	<1,236.>
c 10,552.			10,552.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<12,372.>
b			<1,236.>
c			10,552.
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	<3,056.>
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). 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))
2014	67,824.	588,853.	.115180
2013	60,000.	653,641.	.091794
2012	69,164.	672,722.	.102812
2011	60,000.	738,730.	.081220
2010	59,250.	806,760.	.073442

2 Total of line 1, column (d)	2	.464448
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	.092890
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	506,524.
5 Multiply line 4 by line 3	5	47,051.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	105.
7 Add lines 5 and 6	7	47,156.
8 Enter qualifying distributions from Part XII, line 4	8	67,250.

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.

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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	105.
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	105.
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	105.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	240.	
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	240.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	135.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 120. Refunded ☐	11	15.	

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?		X
1b 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>GA</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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? 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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	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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address MCCLUREFAMILYFOUNDATION.ORG	X	
14 The books are in care of GENSPRING FAMILY OFFICES Telephone no. (404) 419-3245 Located at 4401 NORTHSIDE PKWAY, STE 120, ATLANTA, GA ZIP+4 30327		
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	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
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	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years	☐ Yes ☒ 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.)	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.		
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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	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 2015?		4b X

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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 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)?

N/A

5b

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).

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?

6b

X

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?

N/A

7b

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.

(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
CHARLES A. MCCLURE, JR. 4401 NORTHSIDE PKWAY, STE 120 ATLANTA, GA 30327	TRUSTEE 0.00	0.	0.	0.
JOSEPH W. MCCLURE 4401 NORTHSIDE PKWAY, STE 120 ATLANTA, GA 30327	TRUSTEE 0.00	0.	0.	0.
MARGARET M. MOORE 4401 NORTHSIDE PKWAY, STE 120 ATLANTA, GA 30327	TRUSTEE 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. 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

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)

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	501,654.
b Average of monthly cash balances	1b	12,584.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	514,238.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	514,238.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,714.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	506,524.
6 Minimum investment return. Enter 5% of line 5	6	25,326.

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	25,326.
2a Tax on investment income for 2015 from Part VI, line 5	2a	105.
b Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	105.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	25,221.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	25,221.
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	25,221.

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	67,250.
b Program-related investments - total from Part IX-B	1b	0.
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	67,250.
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	5	105.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,145.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				25,221.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	19,182.			
b From 2011	23,381.			
c From 2012	36,000.			
d From 2013	27,668.			
e From 2014	38,833.			
f Total of lines 3a through e	145,064.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	67,250.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				25,221.
e Remaining amount distributed out of corpus	42,029.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	187,093.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	19,182.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	167,911.			
10 Analysis of line 9:				
a Excess from 2011	23,381.			
b Excess from 2012	36,000.			
c Excess from 2013	27,668.			
d Excess from 2014	38,833.			
e Excess from 2015	42,029.			

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALPINE CHAPEL TELLURIDE 122 S ASPEN ST TELLURIDE, CO 81435			CHARITABLE	1,000.
ANN ALFORD SCHOLARSHIP FUND			EDUCATIONAL	1,000.
AUTISM HOPE CENTER P.O. BOX 6028 COLUMBUS, GA 31917			CHARITABLE	2,000.
B.R.I.D.G.E OF COLUMBUS P.O. BOX 1083 COLUMBUS, GA 31902			EDUCATIONAL	1,000.
BOYS AND GIRLS CLUB OF CHATTAHOOCHEE VALLEY COLUMBUS, GA			EDUCATIONAL	5,000.
Total	SEE CONTINUATION SHEET(S)			67,250.
b Approved for future payment				
NONE				
Total				0.

MCCLURE FAMILY FOUNDATION
C/O GENSPRING FAMILY OFFICES

58-1914058

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

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
BOYS AND GIRLS CLUB OF METRO ATLANTA 1275 PEACHTREE ST NE STE 500 ATLANTA, GA 30309			CHARITABLE	1,000.
CANTON FIRST UNITED METHODIST CHURCH 930 LOWER SCOTT MILL ROAD CANTON, GA 30115			RELIGIOUS	500.
CHEROKEE COUNTY ARTS CENTER 94 NORTH STREET CANTON, GA 30114			CHARITABLE	3,500.
CHEROKEE COUNTY EDUCATIONAL FOUNDATION P.O. BOX 4754 CANTON, GA 30114			EDUCATIONAL	3,000.
CHEROKEE COUNTY HISTORIC SOCIETY P.O. BOX 1287 CANTON, GA 30169			CHARITABLE	3,500.
CRYSTAL AVERY			CHARITABLE	1,500.
COLUMBUS HOSPICE 7020 MOON ROAD COLUMBUS, GA 31909			CHARITABLE	1,000.
COMMUNITY OF HEROES COLUMBUS, GA			CHARITABLE	1,000.
FOODBANK OF NORTHEAST GA P.O. BOX 48857 ATHENS, GA 30604			CHARITABLE	1,500.
HILLSDALE COLLEGE			EDUCATIONAL	2,500.
Total from continuation sheets				57,250.

MCCLURE FAMILY FOUNDATION
C/O GENSPRING FAMILY OFFICES

58-1914058

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

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
HERITAGE FOUNDATION COLUMBUS, GA			EDUCATIONAL	500.
HISTORIC COLUMBUS FOUNDATION P.O. BOX 5312 COLUMBUS, GA			CHARITABLE	900.
LAKE RABUN FOUNDATION			CHARITABLE	2,000.
HOUSE OF HEROES 4713 MILGEN ROAD COLUMBUS, GA			CHARITABLE	1,000.
INFANTRY MUSEUM 1775 LEGACY WAY COLUMBUS, GA 31903			EDUCATIONAL	1,000.
KOTO TELLURIDE P.O. BOX 1069 TELLURIDE, CO 81435			CHARITABLE	250.
N GEORGIA COMMUNITY FOUNDATION 615 OAK STREET GAINESVILLE, GA 30501			CHARITABLE	1,500.
N. GEORGIA COLLEGE & STATE UNIVERSITY FOUNDATION 70 ALUMNI DRIVE/P.O. BOX 1599 DAHLONEGA, GA 30533			CHARITABLE	1,000.
NRA FREEDOM ACTION FDN 11250 WAPLES MILL ROAD FAIRFAX, VA 22030			CHARITABLE	1,000.
OPEN DOOR 2405 SECOND AVENUE COLUMBUS, GA 31901			EDUCATIONAL	500.
Total from continuation sheets				

MCCLURE FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PASTORAL INSTITUTE 2022 15TH AVENUE COLUMBUS, GA 31901			RELIGIOUS	500.
PAWS FOR SERVICE			CHARITABLE	1,000.
PAWS HUMANE 4900 MILGEN ROAD COLUMBUS, GA 31907			CHARITABLE	1,000.
REINHARDT COLLEGE 7300 REINHARDT COLLEGE CIRCLE WALESKA, GA 30183			EDUCATIONAL	2,000.
REMEMBER GEORGIA'S CHILDREN P.O. BOX 4544 CANTON, GA 30114			CHARITABLE	2,000.
SALVATION ARMY P.O. BOX 9143 COLUMBUS, GA 31908			CHARITABLE	500.
SALVATION ARMY, CHEROKEE COUNTY, GA 121 WALESKA ST CANTON, GA 30114			CHARITABLE	2,000.
SPRINGER OPERA HOUSE 103 TENTH STREET COLUMBUS, GA 31901			EDUCATIONAL	1,000.
SPRINGER ACADEMY TRUST 103 TENTH STREET COLUMBUS, GA 31901			EDUCATIONAL	3,000.
ST. FRANCIS FOUNDATION P.O. BOX 7000 COLUMBUS, GA 31908			CHARITABLE	1,250.
Total from continuation sheets				

MCCLURE FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
STEWART COMMUNITY HOME 1125 15TH STREET COLUMBUS, GA 31901			CHARITABLE	1,000.
TELLURIDE MEDICAL CENTER FOUNDATION P.O. BOX 1229 TELLURIDE, CO 81435			CHARITABLE	1,000.
TELLURIDE ADAPTIVE SPORTS PROGRAM 455 MOUNTAIN VILLAGE VLVD MOUNTAIN VILLAGE, CO 81435			CHARITABLE	500.
THE CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409			EDUCATIONAL	2,500.
TWIN CEDARS YOUTH & FAMILY SERVICES 1525 20TH ST. COLUMBUS, GA			CHARITABLE	1,000.
UNIVERSITY OF GEORGIA FOUNDATION 270 WASHINGTON STREET, S.W. ATLANTA, GA 30334			EDUCATIONAL	1,000.
UPTOWN MINISTRIES FOOD PANTRY 1100 FIRST AVENUE COLUMBUS, GA 31901			CHARITABLE	1,000.
VALLEY INTERFAITH PROMISE P.O. BOX 1141 COLUMBUS, GA			CHARITABLE	500.
VALLEY RESCUE MISSION 2903 SECOND AVENUE COLUMBUS, GA 31904			EDUCATIONAL	500.
WESTVILLE LIVING HISTORY MUSEUM P.O. BOX 1850 LUMPKIN, GA 31815			EDUCATIONAL	1,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

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

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

[illegible]

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

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

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr 1)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date _____

Check ☒ if
self-employed

PTIN

M. REID THOMAS, JR.
CPA

M. R. Thomas, Jr.
IAS, JR., CPA

S.20-16

P00259239

Firm's name ► M. REID THOMAS, JR., CPA

Firm's EIN ▶ 58-2147357

Firm's address ► P.O. BOX 6665
COLUMBUS, GA 31917-6665

Phone no. (706) 571-9935

Form 990-PF (2015)

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SUNTRUST BANK	9,662.	0.	9,662.	9,662.	
SUNTRUST BANK	10,552.	10,552.	0.	0.	
SUNTRUST BANK - TIMING	<12.>	0.	<12.>	<12.>	
TOTAL TO PART I, LINE 4	20,202.	10,552.	9,650.	9,650.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER	891.	891.	
TOTAL TO FORM 990-PF, PART I, LINE 11	891.	891.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,750.	0.		0.
TOTAL TO FORM 990-PF, PG 1, LN 16A	2,750.	0.		0.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX	204.	0.		0.	
FEDERAL INCOME TAX	106.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	310.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TRUSTEE/EXECUTOR FEES	2,075.	0.		0.	
UES	600.	0.		0.	
WEB SITE	235.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	2,910.	0.		0.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME		X	96,734.	85,225.	
TOTAL U.S. GOVERNMENT OBLIGATIONS					
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			96,734.	85,225.	
TOTAL TO FORM 990-PF, PART II, LINE 10A			96,734.	85,225.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
EQUITIES	171,218.	170,389.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	171,218.	170,389.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENTS	COST	188,828.	199,079.
TOTAL TO FORM 990-PF, PART II, LINE 13		188,828.	199,079.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 9
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

1. STEVEN CARROLL, GENSPRING FAMILY OFFICES
401 NORTHSIDE PARKWAY, NW, SUITE 120
ATLANTA, GA 30327

TELEPHONE NUMBER

404 419-3245

FORM AND CONTENT OF APPLICATIONS

ONE PAGE LETTER EXPLAINING THE ORGANIZATION, THE CHARITABLE PURPOSE AND HOW IT WILL UTILIZE THE FUNDS RECEIVED. ALSO, THE ORGANIZATION SHOULD SUBMIT A COPY OF THE DETERMINATION LETTER APPROVING IT AS A 501(C)(3).

ANY SUBMISSION DEADLINES

ONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

ONE