Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation: Renee Malca Cadour Corn Charitable Trust

A Employer identification number: 73-1543969

Number and street (or P.O. box number if mail is not delivered to street address): 10017 Regal Park Lane, #105 — Room/suite: 105

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

City or town, state or province, country, and ZIP or foreign postal code: Dallas, TX 75367

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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)* ▶ $ 2616244

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

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	24	24		
	4	Dividends and interest from securities	74423	74423		
	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) . .		33582		
	8	Net short-term capital gain			0	
	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)	40563	40563		
	12	**Total.** Add lines 1 through 11	115010	148592		
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)	364	279		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	15364	279		15364
	25	Contributions, gifts, grants paid	126700			126700
	26	**Total expenses and disbursements.** Add lines 24 and 25	142064			142064
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**				
	b	**Net investment income** (if negative, enter -0-) .		148313		
	c	**Adjusted net income** (if negative, enter -0-) . .				

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	24948	49833	49833
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)	579507	576122	2008143
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)	395567	407649	558268
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)	1000022	1033604	2616244
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 (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)			
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			
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)	1000022	1033604	
31	**Total liabilities and net assets/fund balances** (see instructions)	1000022	1033604	

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	1000022
2	Enter amount from Part I, line 27a	2	
3	Other increases not included in line 2 (itemize) ▶ capital gain net income, Part I, line 7b, Part IV line 2	3	33582
4	Add lines 1, 2, and 3	4	1033604
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	1033604

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	111 sh Carefusion	D	09/09/09	03/17/15
b	1845 sh Kraft Foods Group (Kraft Heinz transaction, special div treated as gain)	D	10/05/12	07/06/15
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	6666		3527	3139
b	30443		----	30443
c				
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				
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	33582
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	(1)

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	121122	2377541	5 1%
2013	110003	2186589	5 0%
2012	109923	1956326	5 6%
2011	113832	1709769	6.7%
2010	113353	1520646	7 4%

2	**Total** of line 1, column (d)	2	29 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	5 96%
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	2573607
5	Multiply line 4 by line 3	5	153387
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1483
7	Add lines 5 and 6	7	154870
8	Enter qualifying distributions from Part XII, line 4	8	142064

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)

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	2966	
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	2966	
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	2966	
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 2700			
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	2700	
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	266	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10		
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ **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?	1a		✔
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✔
	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?	1c		✔
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ n/a **(2)** On foundation managers. ▶ $ n/a			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ n/a			
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.*	2		✔
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*	3		✔
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✔
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✔
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?	6	✔	
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*	7	✔	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX - informational, OK -(state where began) also informational			
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*	8b	✔	
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*	9		✔
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✔

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		✔
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		✔
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		

Website address ▶ n/a

14 The books are in care of ▶ Ida J Corn Telephone no. ▶ (214) 369-1802

Located at ▶ 10017 Regal Park Lane, #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

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✔
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
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)?	1b		✔
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		✔
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? ☐ 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.)	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 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✔
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		✔

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

			Yes	No
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)?	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? ☐ 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		✔
	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?	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 (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 Lane, #105, Dallas, TX 75230	Trustee/8 hours per week	7500	0	0
Marilyn Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/ 50 hour per week	0	0	0
Rise Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/8 hours per week	7500	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	
All other program-related investments. See instructions. 3	
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	2508248
b	Average of monthly cash balances	1b	104550
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2612798
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	2612798
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	39191
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2573607
6	**Minimum investment return.** Enter 5% of line 5	6	128680

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	128680
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2966		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	2966
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	125714
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	125714
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	125714

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	142064
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	142064
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	142064

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 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7					125714
2	Undistributed income, if any, as of the end of 2015:					
a	Enter amount for 2014 only					
b	Total for prior years: 20___,20___,20___					
3	Excess distributions carryover, if any, to 2015:					
a	From 2010	38273				
b	From 2011	29403				
c	From 2012	13300				
d	From 2013	2789				
e	From 2014	4886				
f	**Total** of lines 3a through e		88651			
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 142064					
a	Applied to 2014, 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 2015 distributable amount					125714
e	Remaining amount distributed out of corpus		16350			
5	Excess distributions carryover applied to 2015 *(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		105001			
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 2014. Subtract line 4a from line 2a. Taxable amount—see instructions					
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016					
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)					
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)		38273			
9	**Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		66728			
10	Analysis of line 9:					
a	Excess from 2011	29403				
b	Excess from 2012	13300				
c	Excess from 2013	2789				
d	Excess from 2014	4886				
e	Excess from 2015	16350				

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 2015, 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)

	Tax year	Prior 3 years			
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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).)

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. Tele (214) 369-1802

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 *Paid during the year* See attached schedule				
Total . . . . ▶ **3a**				126700
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . . 13 ______

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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

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

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.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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] 15.5.16 Trustee

Signature of officer or trustee | Date | 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.

2015
The Renée Malca Cadour Corn
Charitable Trust
EIN 73-1543969
SCHEDULE OF INFORMATION FOR FORM 990-PF

PART I, Line 11, Other income:

Capital gain distributions . . . . $40,563.

PART I, LINE 23, Other Expenses

Other Expenses:

PostagSupplies/ 85
Foreign tax paid on dividends 279
Total 364

PART II, LINE 10b, Investments-corporate stock

Corporate Name	No. of Shares	Book Value (beg)	Book Value(end)	Fair Mkt. Value
Altria	8000	317,000	317,000	465,680
Bank of America	36	7,306	7,306	606
Kraft Heinz	1845	------	-------	134,242
(received in merger of Heinz and Kraft Foods Group; Note that the original shares of Kraft were from Altria spinoff in April 2007)				
Mondelez Int'l	5536	-------	-------	248,234
Apollo Inv(gift 2013)	300	6,726	6,726	1,566
AT&T Corporation	467	32,449	32,449	16,069
Becton Dickinson	8 (new)	-------	142	1,233
Berkshire Hathaway B	500	19,424	19,424	66,020
Cardinal Health	223	12,428	12,428	19,907
Carefusion (Spinoff)	111 (sold in 2015)	--------	--------	
Centrus Energy Corp (formerly USEC)	1	1,745	1,745	1
Comcast Corp	750	27,996	27,996	42,323

D R Horton	182	3,771	3,771	5,829
Dow	891	32,762	32,762	45,869
Eaton Vance(gift2013)	1000	14,024	14,024	11,230
Eli Lilly	1222	28,122	28,122	102,966
GE	800	25,888	25,888	24,920
Lowe's	184	4,072	4,072	13,991
Monsanto	200	5,070	5,070	19,704
NY Times	200	3,210	3,210	2,684
Nokia	100	2,610	2,610	702
Philip Morris Int'l (spinoff from Altria, 3-31-08)	8000	---------	---------	703,280
Pfizer (received in Oct 2009 in connection With Pfizer's purchase of Wyeth	394	6,901	6,901	12,718
Syngenta	783	16,427	16,427	61,646
Nuveen Pfd*(previously Reported as mut fd)	738	11,576	11,576	6,723
Total		579,507	579,649	2,008,143

Part II, Line 13, Other Investments – Mutual Funds

Sh/Name	Beg Yr Book Value	End Yr BookValue	Fair MarketValue
11227.679/Inv Co Amer CL A	298,843	298,843	374,668
974.102/ Invesco GL Health Care(reflects increase due to sh purchased by Div reinv and LTCG reinvested in 2015	20,775	25,624	37,211
130.502/Artisan fds intl fd (This includes sh purchase by div reinvestment in 2015)	1,529	1,546	3,743
1377.16/ Marsico focus fd (This includes sh purchase by div reinvestment in 2015)	15,716	20,120	22,324
1107.667/Marsico 21st c. fd	8,428	8,428	23,926
1219.963/RS invt tr emer grwth (This includes sh purchase by div reinvestment and	39,668	40,702	78,980

LTCG reinv in 2015)

225.938/Sun Am foc lrg cap (previously, shares were exchanged in a nontaxable fund merger within SunAmerica Fds)	4,205	4,205	5,298
418.878/Value Line (This Includes sh purchase by Div reinvestment and LTCG reinv in 2015)	6,403	8,181	12,118
Totals	395,567	407,649	558,268

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

Recipient	Status	Purpose	Amount
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	Public	Cancer Research	5000
American Committee for Shaare Zedek Medical Center 55 West 39th Street 4th floor New York, NY 10018	Public	Medical care	2500
American Committee for the Weizmann Institute of Science 633 Third Ave New York, New York 10017	Public	Med/Scientific Research	3500
American Friends of Magen David Adom 352 Seventh Avenue Suite 400 New York, New York 10001	Public	Medical service	6500
American Friends of Sanz/ Laniado Hospital 261 West 35th Street, Suite 803	Public	Med Center	3500

New York, New York 10001

American Jewish Joint Public Refugee Relief 2500
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 2000
PO Box 37243
Washington, D.C. 20013

American Sephardi Association Public Religious 1500
15 West 16th Street
New York, New York 10011

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

BoysTown Jerusalem Foundation of America Public Youth 2500
One Penn Plaza, Suite 6250
New York, New York 10119

Bryan's House Public Pediatric AIDS 2500
PO Box 35868
Dallas, TX 75235

Dillon International Public Nonprofit Adoption Agency 750
3227 E. 31st Street
Suite 200
Tulsa, OK 74105

Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076		Veterans Services	6500
Equal Access to Justice Campaign 2101 Ross Avenue Dallas, TX 75201	Public	Legal Services	1750
The Family Place PO Box 7999 Dallas, TX 75209	Public	Shelter for the abused	2500
Friends of IDF 1430 Broadway New York, New York 10018	Public	Personal Needs of Soldiers	21000
Good People Fund 384 Wyoming Ave Millburn, NJ 07041	Public	Humanitarian	1500
Guide Dogs of Texas Southwest Guide Dog Foundation 1503 Allena Drive San Antonio, TX 78213		Trains Dogs for the Blind	1750
Hadassah 50 West 58th St New York, New York 10019-2500	Public	Medical Care/Research and Research	12000
International Obsessive Compulsive Foundation PO Box 961029 Boston, MA 02196	Public	Mental Health	500
Jesus House 1335 W. Sheridan Oklahoma City, OK 73106	Public	Homeless Shelter	1000
Jewish National Fund 42 East 69th Street New York, New York 10021	Public	Ecology	2000
Susan G. Komen	Public	Cancer research	1500

Breast Cancer Foundation PO Box 650309 Dallas, TX 75265-0309			
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	4200
Meals on Wheels Visiting Nurses Assn 1440 W. Mockingbird Lane Suite 500 Dallas, TX 75247	Public	Food service for the homebound/ elderly	3250
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	3500
Oklahoma Osteopathic Educational Foundation 4848 Lincoln Blvd Oklahoma City, OK 73105	Public	Medical Research	1500
Prostate Cancer Research Inst 5777 W. Century Blvd, Suite 800 Los Angeles, CA 90045	Public	Prostate Cancer Rsch/Support	2000
Salvation Army P.O. Box 12600 Oklahoma City, OK 73157	Public	Disaster Relief	3750
University of Health Sciences Foundation 1750 Independence Avenue	Public	Medical Research	1500

Kansas City, MO 64106

U.S. Holocaust Memorial PO Box 90988 Washington, D.C. 20090-0988	Public	Educational	1500
Veterans of Foreign Wars VFW National Headquarters Suite 514 406 West 34th Street Kansas City, MO 64111	Public	Veterans support	3500
Vogel Alcove Child Care Center for the Homeless PO Box 150948 Dallas, TX 75315-0948	Public	Homeless child care	3000
Women's American ORT 75 Maiden Lane at ORT America 10th floor New York, New York 10038	Public	Occupational Rehabilitation	1500
World Jewish Congress 501 Madison Avenue New York, New York 10022	Public	Educational/Humanitarian	2500
YWCA 2460 West NW 39th Street Oklahoma City, OK 73112	Public	Shelter for abused women & children	3500
Total			126,700