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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

MCCOMBS FOUNDATION, INC.
755 E. MULBERRY, SUITE 600
SAN ANTONIO, TX 78212

A Employer identification number: 74-2204217

B Telephone number (see instructions)

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, column (c), line 16)* ► $ 41,904,212.

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)				
	2 Ck ► ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	34,983.	34,983.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	841,153.			
	b Gross sales price for all assets on line 6a 1,786,026.				
	7 Capital gain net income (from Part IV, line 2)		841,153.		
	8 Net short-term capital gain			12,161.	
	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) SEE STATEMENT 1	9,324,618.	9,324,618.		
	12 **Total.** Add lines 1 through 11	10,200,754.	10,200,754.	12,161.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch)				
	17 Interest	9,416.	9,416.		
	18 Taxes (attach schedule)(see instrs) SEE STM 2	203,066.			
	19 Depreciation (attach schedule) and depletion	11,826.	11,826.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	228.			228.
	23 Other expenses (attach schedule) SEE STATEMENT 3	32,165.	26,224.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	256,701.	47,466.		228.
	25 Contributions, gifts, grants paid PART XV	2,619,579.			2,619,579.
	26 **Total expenses and disbursements.** Add lines 24 and 25	2,876,280.	47,466.	0.	2,619,807.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	7,324,474.			
	b **Net investment income** (if negative, enter -0-)		10,153,288.		
	c **Adjusted net income** (if negative, enter -0-)			12,161.	

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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	End of year (c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	884,039.	9,341,871.	9,341,871.
	2 Savings and temporary cash investments	85,414.	60,544.	60,544.
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)	2,336,784.	1,359,438.	2,096,005.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► SEE STATEMENT 4)	30,543,090.	30,405,792.	30,405,792.
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	33,849,327.	41,167,645.	41,904,212.
LIABILITIES	17 Accounts payable and accrued expenses	7,556.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	7,556.	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 ► [X] 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	33,841,771.	41,167,645.	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	33,841,771.	41,167,645.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	33,849,327.	41,167,645.	

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	33,841,771.
2	Enter amount from Part I, line 27a	2	7,324,474.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 5	3	1,400.
4	Add lines 1, 2, and 3	4	41,167,645.
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	41,167,645.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	BROKERAGE - STATEMENT 7	P	VARIOUS	VARIOUS
b	BROKERAGE - STATEMENT 7	P	VARIOUS	VARIOUS
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	269,599.		257,438.	12,161.
b	1,516,427.		687,435.	828,992.
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				12,161.
b				828,992.
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	841,153.
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	12,161.

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	3,099,650.	35,461,235.	0.087410
2013	4,685,010.	40,042,192.	0.117002
2012	6,036,767.	47,529,892.	0.127010
2011	7,608,304.	59,842,841.	0.127138
2010	7,473,503.	68,450,381.	0.109181

2	**Total** of line 1, column (d)	2	0.567741
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.113548
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	37,014,843.
5	Multiply line 4 by line 3	5	4,202,961.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	101,533.
7	Add lines 5 and 6	7	4,304,494.
8	Enter qualifying distributions from Part XII, line 4	8	2,619,807.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ► ☐ and enter 1% of Part I, line 27b	1	203,066.
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	203,066.
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	203,066.
6	Credits/Payments		
a	2015 estimated tax pmts and 2014 overpayment credited to 2015 — 6a: 211,200.		
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	211,200.
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	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	8,134.
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ► 8,134. **Refunded** ►	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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*	2		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*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX			
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	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*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

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?	13	X	

Website address ► N/A

14 The books are in care of ► GARY V. WOODS, TRUSTEE Telephone no. ► 210-821-6523

Located at ► 755 E. MULBERRY,STE 600 SAN ANTONIO TX ZIP + 4 ► 78212

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ►			

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

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

			Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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	N/A	
	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		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? ☐ 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	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20 _ _ , 20 _ _ , 20 _ _ , 20 _ _			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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	N/A	
4 a	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

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)? **5b** N/A

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 (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
MARSHA M. SHIELDS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	PRESIDENT 0	0.	0.	0.
LYNDA G. MCCOMBS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
CONNIE M. MCNAB 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
GARY V. WOODS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	SEC / TREAS 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ► 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ►		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 ACTIVITIES CONSIST OF MAKING CONTRIBUTIONS TO QUALIFIED ORGANIZATIONS TO ASSIST THEM IN CONDUCTING THEIR ACTIVITIES. EXPENSES RELATE TO PRINTING AND PUBLICATION FEES.	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions. 3	
Total. Add lines 1 through 3 ►	0.

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	1,798,228.
b	Average of monthly cash balances		1b	3,341,424.
c	Fair market value of all other assets (see instructions)		1c	32,438,869.
d	**Total** (add lines 1a, b, and c)		1d	37,578,521.
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	37,578,521.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	563,678.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	37,014,843.
6	**Minimum investment return.** Enter 5% of line 5		6	1,850,742.

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	1,850,742.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 203,066.		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	203,066.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	1,647,676.
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	1,647,676.
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,647,676.

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	2,619,807.
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	2,619,807.
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	2,619,807.

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				1,647,676.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010 — 4,052,548.				
b From 2011 — 4,655,338.				
c From 2012 — 3,685,906.				
d From 2013 — 2,690,938.				
e From 2014 — 1,401,945.				
f **Total** of lines 3a through e	16,486,675.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► $ 2,619,807.				
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				1,647,676.
e Remaining amount distributed out of corpus	972,131.			
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:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,458,806.			
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 instructions			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 (see instructions)	4,052,548.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	13,406,258.			
10 Analysis of line 9:				
a Excess from 2011 — 4,655,338.				
b Excess from 2012 — 3,685,906.				
c Excess from 2013 — 2,690,938.				
d Excess from 2014 — 1,401,945.				
e Excess from 2015 — 972,131.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ► ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SEE STATEMENT 6

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED - STATEMENT 8		PUBLIC	EDUCATION, RELIGION & CIVIC	2,619,579.
Total			► 3a	2,619,579.
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					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	34,983.	
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			18	841,153.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER NET INVESTMENT INC			18	29,078.	
b VIATICAL NET INCOME			18	9,295,540.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				10,200,754.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	10,200,754.

(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	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1 c		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.

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

2 a 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

Gary V. Woods | 10/18/16 ▶ SECRETARY

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
[redacted]	SELF-PREPARED			[redacted]

Firm's name ▶ [redacted] Firm's EIN ▶ [redacted]

Firm's address ▶ [redacted] Phone no [redacted]

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER NET INVESTMENT INC	$ 29,078.		
VIATICAL NET INCOME	9,295,540.		
TOTAL	$ 9,324,618.	$ 0.	$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	$ 203,066.			
TOTAL	$ 203,066.	$ 0.	$ 0.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	$ 2,497.	$ 2,497.		
OTHER EXPENSES	5,941.			
PORTFOLIO DEDUCTIONS	23,727.	23,727.		
TOTAL	$ 32,165.	$ 26,224.	$ 0.	$ 0.

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

	BOOK VALUE	FAIR MARKET VALUE
FIT DEPOSIT	$ 8,134.	$ 8,134.
OTHER ASSETS	30,397,658.	30,397,658.
TOTAL	$ 30,405,792.	$ 30,405,792.

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

REFUND OF PRIOR YEAR CHECKS	$ 1,400.
TOTAL	$ 1,400.

STATEMENT 6
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	GARY V. WOODS, TRUSTEE
CARE OF:	
STREET ADDRESS:	755 E. MULBERRY, SUITE 600
CITY, STATE, ZIP CODE:	SAN ANTONIO, TX 78212
TELEPHONE:	210-821-6523
E-MAIL ADDRESS:	
FORM AND CONTENT:	REQUIRED INFO: 1)NAME, 2)ADDRESS, 3)TYPE OF ORGANIZATION, AND 4)USE
SUBMISSION DEADLINES:	
RESTRICTIONS ON AWARDS:	

MCCOMBS FOUNDATION, INC.
EIN 74-2204217
FORM 990PF - PART IV
DECEMBER 31, 2015
STATEMENT NO 7

# OF SHS	NAME OF SECURITY	DATE OF PURCHASE	COST	DATE SOLD	SALES PROCEEDS	REALIZED GAIN/(LOSS)	SHORT TERM	LONG TERM
117	GENERAL ELECTRIC	20-Feb-2014	3,001 32	1/16/2015	2,770 51	(230 81)	(230 81)	0 00
70	COCA COLA COM	6-Mar-2014	2,665 70	1/16/2015	2,979 86	314 16	314 16	0 00
90	EQUITY RESIDENTIAL	6-Mar-2014	5,269 64	1/16/2015	6,931 64	1,662 00	1,662 00	0 00
98	EPR PPTYS	24-Mar-2014	5,307 14	1/16/2015	5,932 25	625 11	625 11	0 00
47	EQUITY RESIDENTIAL	24-Mar-2014	2,756 26	1/16/2015	3,619 85	863 59	863 59	0 00
52	EPR PPTYS	31-Mar-2014	2,779 57	1/16/2015	3,147 72	368 15	368 15	0 00
46	WILLIAMS COMPANIES DEL	28-Apr-2014	1,949 07	1/16/2015	1,874 46	(74 61)	(74 61)	0 00
45	COCA COLA COM	28-Apr-2014	1,831 00	1/16/2015	1,915 64	84 64	84 64	0 00
41	EQUITY RESIDENTIAL	6-May-2014	2,554 01	1/16/2015	3,157 76	603 75	603 75	0 00
93	DIGITAL RLTY TR INC	21-May-2014	5,488 00	1/16/2015	6,464 28	976 28	976 28	0 00
157	NATIONAL RETAIL PPTYS	21-May-2014	5,508 45	1/16/2015	6,612 69	1,104 24	1,104 24	0 00
83	NATIONAL RETAIL PPTYS	5-Jun-2014	2,909 48	1/16/2015	3,495 88	586 40	586 40	0 00
52	DIGITAL RLTY TR INC	5-Jun-2014	3,013 72	1/16/2015	3,614 44	600 72	600 72	0 00
54	EPR PPTYS	6-Jun-2014	2,956 35	1/16/2015	3,268 79	312 44	312 44	0 00
75	NATIONAL RETAIL PPTYS	6-Jun-2014	2,653 59	1/16/2015	3,158 93	505 34	505 34	0 00
48	DIGITAL RLTY TR INC	6-Jun-2014	2,784 29	1/16/2015	3,336 40	552 11	552 11	0 00
110	OCCIDENTAL PETE CORP CAL	24-Jun-2014	10,952 55	1/16/2015	8,281 62	(2,670 93)	(2,670 93)	0 00
67	SIMON PROPERTY GROUP DEL	28-Jul-2014	11,431 60	1/16/2015	13,163 19	1,731 59	1,731 59	0 00
402	MAXIM INTEGRATED PRODS	30-Jul-2014	11,663 67	1/16/2015	12,980 29	1,316 62	1,316 62	0 00
49	JPMORGAN CHASE & CO	1-Aug-2014	1,140 34	1/16/2015	1,186 75	46 41	46 41	0 00
73	JPMORGAN CHASE & CO	5-Aug-2014	1,666 07	1/16/2015	1,768 02	101 95	101 95	0 00
154	NATIONAL GRID PLC SP ADR	20-Aug-2014	11,282 64	1/16/2015	10,799 78	(482 86)	(482 86)	0 00
78	PEOPLES UNITED FNL INC	11-Sep-2014	1,174 09	1/16/2015	1,123 96	(50 13)	(50 13)	0 00
119	LEGGETT&PLATT INC PV1CT	15-Sep-2014	4,215 79	1/16/2015	5,288 24	1,072 45	1,072 45	0 00
119	LEGGETT&PLATT INC PV1CT	16-Sep-2014	4,192 51	1/16/2015	5,288 24	1,095 73	1,095 73	0 00
44	THE ALLSTATE CORPORATION	17-Sep-2014	1,133 85	1/16/2015	1,167 30	33 45	33 45	0 00
86	LEGGETT&PLATT INC PV1CT	17-Sep-2014	3,020 49	1/16/2015	3,821 76	801 27	801 27	0 00
66	THE ALLSTATE CORPORATION	18-Sep-2014	1,704 10	1/16/2015	1,750 94	46 84	46 84	0 00
41	THE GOLDMAN SACHS GRP	22-Sep-2014	983 59	1/16/2015	1,024 56	40 97	40 97	0 00
12	THE GOLDMAN SACHS GRP	23-Sep-2014	288 95	1/16/2015	299 87	10 92	10 92	0 00
15	THE GOLDMAN SACHS GRP	25-Sep-2014	363 00	1/16/2015	374 84	11 84	11 84	0 00
24	THE GOLDMAN SACHS GRP	26-Sep-2014	580 11	1/16/2015	599 75	19 64	19 64	0 00
26	THE GOLDMAN SACHS GRP	29-Sep-2014	628 57	1/16/2015	649 73	21 16	21 16	0 00
100	DIAGEO PLC SPSD ADR NEW	14-Oct-2014	11,279 88	1/16/2015	11,204 25	(75 63)	(75 63)	0 00
109	JPMORGAN CHASE & CO	15-Oct-2014	2,819 56	1/16/2015	2,884 08	64 52	64 52	0 00
257	PAYCHEX INC	15-Oct-2014	11,340 00	1/16/2015	12,068 45	728 45	728 45	0 00
203	HASBRO INC	20-Oct-2014	10,941 27	1/16/2015	10,466 44	(474 83)	(474 83)	0 00
17	OCCIDENTAL PETE CORP CAL	29-Oct-2014	1,471 98	1/16/2015	1,279 89	(192 09)	(192 09)	0 00
325	WEINGARTEN RLTY INVS SBI	29-Oct-2014	11,364 21	1/16/2015	11,685 51	321 30	321 30	0 00
70	INTL BUSINESS MACHINES	31-Oct-2014	11,355 39	1/16/2015	10,961 75	(393 64)	(393 64)	0 00
57	HASBRO INC	14-Nov-2014	3,242 48	1/16/2015	2,938 86	(303 62)	(303 62)	0 00
57	INTL PAPER CO	14-Nov-2014	3,053 27	1/16/2015	3,027 78	(25 49)	(25 49)	0 00
40	DIGITAL RLTY TR INC	14-Nov-2014	2,743 23	1/16/2015	2,780 35	37 12	37 12	0 00
49	PROCTER & GAMBLE CO	14-Nov-2014	4,373 03	1/16/2015	4,412 36	39 33	39 33	0 00
14	SIMON PROPERTY GROUP DEL	14-Nov-2014	2,532 89	1/16/2015	2,750 52	217 63	217 63	0 00
67	NATIONAL RETAIL PPTYS	14-Nov-2014	2,601 58	1/16/2015	2,821 98	220 40	220 40	0 00
285	KINDER MORGAN INC DEL	3-Dec-2014	11,903 88	1/16/2015	11,613 75	(290 13)	(290 13)	0 00
72	CAPITAL ONE FINCL CORP	3-Dec-2014	1,770 67	1/16/2015	1,792 04	21 37	21 37	0 00
299	KINDER MORGAN INC DEL	11-Dec-2014	11,971 75	1/16/2015	12,184 25	212 50	212 50	0 00
223	CINN FINCL CRP OHIO	12-Dec-2014	11,459 08	1/16/2015	11,435 18	(23 90)	(23 90)	0 00
44	CAPITAL ONE FINCL CORP	17-Dec-2014	1,076 52	1/16/2015	1,095 14	18 62	18 62	0 00
41	BANK OF AMERICA CORP	8-Jan-2015	1,057 54	1/16/2015	1,064 10	6 56	6 56	0 00
90	BOEING COMPANY	8-Jan-2015	11,640 81	1/16/2015	11,762 73	121 92	121 92	0 00
36	BANK OF AMERICA CORP	9-Jan-2015	932 89	1/16/2015	934 34	1 45	1 45	0 00
36	BANK OF AMERICA CORP	12-Jan-2015	937 54	1/16/2015	934 35	(3 19)	(3 19)	0 00
50	EXXON MOBIL CORP	16-Jan-2015	4,522 00	1/16/2015	4,477 09	(44 91)	(44 91)	0 00
46	BANK OF AMERICA CORP	16-Jan-2015	1,197 38	1/16/2015	1,173 89	(23 49)	(23 49)	0 00
	TOTAL SHORT TERM		**257,438.34**		**269,599.01**	**12,160 67**	**12,160.67**	**0.00**
112	UNITED PARCEL SVC	15-Aug-2013	9,831 92	1/8/2015	12,147 47	2,315 55	0 00	2,315 55
1,205	ALTRIA GROUP INC	28-Mar-2013	40,936 86	1/16/2015	61,550 03	20,613 17	0 00	20,613 17
317	AGL RESOURCES INC	6-Nov-2013	15,141 06	1/16/2015	16,968 63	1,827 57	0 00	1,827 57
242	ABBVIE INC	22-Feb-2013	9,174 90	1/16/2015	15,364 24	6,189 34	0 00	6,189 34
954	AT& T INC	25-Mar-2011	26,826 38	1/16/2015	31,788 19	4,961 81	0 00	4,961 81
249	CHEVRON CORP	18-Dec-2013	29,993 30	1/16/2015	25,795 82	(4,197 48)	0 00	(4,197 48
951	CENTERPOINT ENERGY INC	13-Mar-2013	20,713 83	1/16/2015	21,463 59	749 76	0 00	749 76
62	CONOCOPHILLIPS	12-Mar-2013	3,599 07	1/16/2015	3,844 16	245 09	0 00	245 09
366	CONOCOPHILLIPS	18-Dec-2013	25,594 01	1/16/2015	22,692 96	(2,901 05)	0 00	(2,901 05
450	CISCO SYSTEMS INC	5-Sep-2012	8,508 24	1/16/2015	12,613 22	4,104 98	0 00	4,104 98
289	COCA COLA COM	25-Mar-2011	9,193 09	1/16/2015	12,302 59	3,109 50	0 00	3,109 50
256	DOMINION RES INC NEW VA	20-Jun-2013	14,502 12	1/16/2015	19,483 72	4,981 60	0 00	4,981 60
396	DUKE ENERGY CORP NEW	12-Mar-2013	27,594 54	1/16/2015	33,853 80	6,259 26	0 00	6,259 26
390	DOW CHEMICAL CO	10-Jan-2013	13,082 24	1/16/2015	16,894 42	3,812 18	0 00	3,812 18
190	DU PONT E I DE NEMOURS	10-Jan-2013	8,677 28	1/16/2015	13,919 09	5,241 81	0 00	5,241 81

MCCOMBS FOUNDATION, INC.
EIN· 74-2204217
FORM 990PF - PART IV
DECEMBER 31, 2015
STATEMENT NO. 7

# OF SHS	NAME OF SECURITY	DATE OF PURCHASE	COST	DATE SOLD	SALES PROCEEDS	REALIZED GAIN/(LOSS)	SHORT TERM	LONG TERM
126	EXXON MOBIL CORP	16-Aug-2012	11,070 61	1/16/2015	11,282 25	211 64	0 00	211 64
154	ISHARES IBOXX $	2-Jul-2013	17,481 91	1/16/2015	18,656 68	1,174 77	0 00	1,174 77
583	S&P US PFD STK INDEX FD ISHARES	3-Apr-2013	23,621 99	1/16/2015	23,057 14	(564 85)	0 00	(564 85)
199	ISHARES IBOXX $ HIGH YIELD	25-Mar-2011	18,250 29	1/16/2015	17,883 73	(366 56)	0 00	(366 56)
150	GENERAL ELECTRIC	3-Aug-2012	3,130 35	1/16/2015	3,551 93	421 58	0 00	421 58
957	GENERAL ELECTRIC	23-Dec-2013	26,078 63	1/16/2015	22,661 35	(3,417 28)	0 00	(3,417 28)
679	INTEL CORP	25-Mar-2011	13,695 43	1/16/2015	24,837 27	11,141 84	0 00	11,141 84
218	INTL PAPER CO	22-Oct-2013	9,723 19	1/16/2015	11,579 90	1,856 71	0 00	1,856 71
279	JPMORGAN CHASE & CO	18-May-2012	10,122 62	1/16/2015	16,410 41	6,287 79	0 00	6,287 79
118	JOHNSON AND JOHNSON	20-Feb-2013	8,952 79	1/16/2015	12,362 58	3,409 79	0 00	3,409 79
244	KRAFT FOODS INC VA CL A	12-Mar-2013	11,976 40	1/16/2015	15,308 22	3,331 82	0 00	3,331 82
147	KIMBERLY CLARK	25-Mar-2011	9,173 75	1/16/2015	17,017 81	7,844 06	0 00	7,844 06
81	LOCKHEED MARTIN CORP	30-Sep-2011	6,029 19	1/16/2015	15,674 91	9,645 72	0 00	9,645 72
208	LORILLARD INC	22-Oct-2013	9,879 27	1/16/2015	13,342 90	3,463 63	0 00	3,463 63
338	ELI LILLY & CO	25-Mar-2011	11,691 42	1/16/2015	23,368 80	11,677 38	0 00	11,677 38
211	MERCK AND CO INC SHS	20-Jun-2013	10,083 20	1/16/2015	13,098 59	3,015 39	0 00	3,015 39
156	MCDONALDS CORP COM	6-Nov-2013	15,111 49	1/16/2015	14,474 91	(636 58)	0 00	(636 58)
419	MICROSOFT CORP	6-Oct-2011	10,594 96	1/16/2015	19,466 30	8,871 34	0 00	8,871 34
116	NEXTERA ENERGY INC SHS	15-Jan-2014	10,108 14	1/16/2015	12,357 20	2,249 06	0 00	2,249 06
689	PEOPLES UNITED FNL INC	26-Nov-2013	10,240 33	1/16/2015	9,928 26	(312 07)	0 00	(312 07)
357	PHILIP MORRIS INTL INC	25-Mar-2011	22,648 08	1/16/2015	29,591 07	6,942 99	0 00	6,942 99
814	PFIZER INC	25-Mar-2011	16,275 52	1/16/2015	26,284 53	10,009 01	0 00	10,009 01
249	PROCTER & GAMBLE CO	6-Nov-2013	20,181 15	1/16/2015	22,421 94	2,240 79	0 00	2,240 79
296	REPUBLIC SERVICES INC	13-Nov-2013	10,128 05	1/16/2015	11,816 05	1,688 00	0 00	1,688 00
847	REYNOLDS AMERICAN INC	25-Mar-2011	28,984 34	1/16/2015	55,833 00	26,848 66	0 00	26,848 66
287	SYSCO CORPORATION	16-Aug-2012	8,608 56	1/16/2015	11,657 68	3,049 12	0 00	3,049 12
263	TEXAS INSTRUMENTS	13-Mar-2013	9,212 94	1/16/2015	13,901 87	4,688 93	0 00	4,688 93
778	VERIZON COMMUNICATNS COM	25-Mar-2011	28,797 51	1/16/2015	36,658 54	7,861 03	0 00	7,861 03
290	WILLIAMS COMPANIES DEL	12-Jul-2013	9,726 74	1/16/2015	11,817 23	2,090 49	0 00	2,090 49
240	WASTE MANAGEMENT INC	20-Jun-2013	9,731 90	1/16/2015	12,294 92	2,563 02	0 00	2,563 02
333	WELLS FARGO & CO NEW DEL	14-May-2013	12,755 10	1/16/2015	17,142 46	4,387 36	0 00	4,387 36
	CAPITAL GAIN DISTRIBUTIONS	VARIOUS	0 00	VARIOUS	4 48	4 48	0 00	4 48
	LKCM HEADWATER INVESTMENTS I, LP	VARIOUS	0 00	VARIOUS	630,000 00	630,000 00	0 00	630,000 00
	TOTAL LONG TERM		**687,434.69**		**1,516,426.84**	**828,992 15**	**0.00**	**828,992.15**

McCOMBS FOUNDATION, INC.
EIN: 74-2204217
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DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
01/09/15	San Antonio Wave	P O Box 160566, San Antonio, TX 78280	Public	Civic	$ 1,000 00
01/16/15	Admiral Nimitz Foundation	328 E Main St, Fredericksburg, TX 78624-4612	Public	Civic	500 00
01/16/15	The Battle of Flowers Association	c/o Mrs Jon Turner 312 Geneseo San Antonio, TX 78209	Public	Civic	5,000 00
01/16/15	Texas Biomedical Research Institute	PO Box 760549, San Antonio, TX 78245-0549	Public	Civic	1,900 00
01/16/15	Texas State Historical Association	1155 Union Circle #311580, Denton, TX 76203-5017	Public	Civic	5,000 00
01/16/15	UNCF	723 Main St , Ste 1010, Houston, TX 77002	Public	Civic	7,500 00
01/16/15	Wayside Chapel Agape Fund	1705 NW Loop 410, San Antonio, TX 78213	Public	Civic	250 00
01/30/15	Girls Inc of San Antonio	1209 S St Mary's St, San Antonio, TX 78210	Public	Civic	10,000 00
01/30/15	KLRN	P O Box 9, San Antonio, TX 78291	Public	Civic	240 00
01/30/15	Lifetime Recovery	P O Box 5968, San Antonio, TX 78201-5968	Public	Civic	1,000 00
01/30/15	North East Educational Foundation	P O Box 591234, San Antonio, TX 78259	Public	Educational	200 00
01/30/15	PHS/Panther Celebration	1301 West Pecan Street, Pflugerville, TX 78660	Public	Civic	250 00
01/30/15	Pro Players Foundation	7040 Avenida Encinas, Ste 104-456, Carlsbad, CA 92011	Public	Civic	5,000 00
01/30/15	Roy Maas' Youth Alternatives	3103 West Avenue, San Antonio, TX 78213	Public	Civic	500 00
01/30/15	San Antonio Medical Foundation	P O Box 29736, San Antonio, TX 78229	Public	Civic	1,000 00
01/30/15	United Communities of SA, Inc	P O Box 830219, San Antonio, TX 78283	Public	Civic	5,000 00
02/06/15	Alpha Home	00 E Mulberrry Ave, San Antonio, TX 78212	Public	Civic	5,000 00
02/06/15	The Roadrunner Foundation	c/o Bodenstedt, 11327 Caliza Crest, Boerne, TX 78006	Public	Civic	250,000 00
02/13/15	Animal Defense League	11300 Nacogdoches Rd San Antonio, TX 78217	Public	Civic	5,000 00
02/13/15	Mind Science Foundation	117 West El Prado Drive, San Antonio, TX 78212	Public	Civic	625 00
02/20/15	The Briscoe	210 W Market St, San Antonio, TX 78205	Public	Civic	5,000 00
02/20/15	Harp & Shamrock Society of Texas	P O Box 15306, San Antonio, TX 78212	Public	Civic	750 00
02/20/15	San Antonio Sports	P O Box 830386, San Antonio, TX 78283-0386	Public	Civic	10,000 00
02/20/15	Southwest School of Art	300 Augusta, San Antonio, TX 78205	Public	Civic	2,000 00
02/27/15	Blanco Volunteer Fire Department	P O Box 868, Blanco, TX 78606	Public	Civic	250 00
02/27/15	The University of TX MD Anderson	P O Box 4470, Houston, TX 77210-4470	Public	Civic	10,000 00
02/27/15	Potter's Homes Ministries	2138 S Calaveras San Antonio, TX 78207	Public	Civic	1,000 00
02/27/15	Ranching Heritage Association	3121 Fourth St, Box 43200, Lubbock, TX 79409-3200	Public	Civic	500 00
02/27/15	San Antonio Botanical Garden	P O Box 6569, San Antonio, TX 78209	Public	Civic	1,000 00
02/27/15	Tex Hill Middle School	21314 Bulverde Rd, San Antonio, TX 78259	Public	Educational	150 00
02/27/15	World Affairs Council	40 NE Loop 410, Suite 608, San Antonio, TX 78216-5869	Public	Civic	1,000 00
02/27/15	Texas Biomedical Research Institute	P O Box 760549, San Antonio, TX 78245-0549	Public	Civic	950 00
03/06/15	Families & Literacy, Inc	1006 C Junction Highway, Kerrville, TX 78028	Public	Educational	500 00
03/06/15	Greater SanAntonio After-School All-Stars	300 Convent St, Ste 1500, San Antonio, TX 78205	Public	Civic	1,500 00
03/06/15	San Antonio Public Library Foundation	625 Shook Ave, San Antonio, TX 78212	Public	Educational	1,000 00
03/06/15	San Antonio Museum of Art	200 West Jones Avenue, San Antonio, TX 78215	Public	Civic	250 00
03/06/15	UTSA Athletics	One UTSA Circle, San Antonio, TX 78249	Public	Educational	500 00
03/13/15	Louise H Batz Patient Safety Foundation	7000 Juneberry Cove, Austin, TX 78750	Public	Civic	500 00
03/13/15	The McNay	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	2,500 00
03/13/15	VisionWalk	2800 28th St , Ste 310, Santa Monica, CA 90405	Public	Civic	500 00
03/20/15	Alcohol & Drug Abuse Council Concho Valley	P O Box 305, San Angelo, TX 76902	Public	Civic	1,000 00
03/20/15	Cuchara Foundation	137 Cuchara Avenue E, Cuchara, CO 81055	Public	Civic	2,500 00
03/20/15	Greater Austin-SA Corridor Council, Inc	P O Box 1618, San Marcos, TX 78667-1618	Public	Civic	2,500 00
03/20/15	JDRF	8700 Crownhill Blvd, Ste 803, San Antonio, TX 78209	Public	Civic	600 00
03/20/15	The Justice Foundation	7210 Louis Pasteur Dr, Ste 200, San Antonio, TX 78229	Public	Civic	1,000 00
03/27/15	Blue Star Contemporary Art Museum	116 Blue Star, San Antonio, TX 78204	Public	Civic	2,500 00
03/27/15	Chanty Ball Association of San Antonio	P O Box 6708, San Antonio, TX 78209	Public	Civic	3,250 00
03/27/15	Christian Senior Services	4306 NW Loop 410, San Antonio, TX 78229	Public	Civic	500 00
03/27/15	Presidio La Bahia	P O Box 57, Goliad, TX 77963	Public	Civic	250 00

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03/27/15	San Antonio Botanical Garden	P O Box 6569, San Antonio, TX 78209	Public	Civic	700 00
03/27/15	The Nature Conservancy	200 E Grayson St #202, San Antonio, TX 78215	Public	Civic	3,334 00
04/02/15	City Year	109 B North San Saba, San Antonio, TX 78207	Public	Civic	5,000 00
04/02/15	Fellowship of Christian Athletes	16161 College Oak, #101, San Antonio, TX 78249	Public	Civic	3,000 00
04/17/15	Boy Scouts of America-Alamo Area Council	2226 NW Military Highway, San Antonio, TX 78212-1894	Public	Civic	2,000 00
04/17/15	SSFCU Charitable Foundation, Inc	P O Box 691510, San Antonio, TX 78269	Public	Civic	5,000 00
04/17/15	The Salvation Army--SA Area Command	521 W Elmira Street, San Antonio, TX 78212	Public	Civic	5,000 00
04/24/15	Ut Health Science Center President's Council	7703 Floyd Curl Dr, San Antonio, TX 78229-9674	Public	Civic	1,000 00
05/01/15	AVANCE San Antonio	118 N Medina, Suite 300, San Antonio, TX 78207	Public	Civic	1,000 00
05/01/15	San Antonio Pregnancy Care Center	7210 Louis Pasteur Dr, Ste 200, San Antonio, TX 78229	Public	Civic	200 00
05/01/15	San Antonio Can! High School	1807 Centennial Blvd, San Antonio, TX 78211	Public	Civic	1,000 00
05/01/15	Young Texans Against Cancer	331 Burnside Drive, San Antonio, TX 78209	Public	Civic	2,500 00
05/08/15	Kickin'For a Kure DM Foundation	P O Box 98, Falls City, TX 78113	Public	Civic	1,000 00
05/08/15	Texas Transportation Museum	11731 Wetmore Rd, San Antonio, TX 78247-3606	Public	Civic	1,500 00
05/15/15	The ARC of San Antonio	13430 West Avenue, San Antonio, TX 78216	Public	Civic	2,000 00
05/15/15	San Antonio Zoo	3903 N St Mary's St, San Antonio, TX 78212	Public	Civic	180 00
05/15/15	Unicorn Centers	4630 Hamilton Wolfe Rd, San Antonio, TX 78229	Public	Civic	2,500 00
05/15/15	United Way of San Antonio & Bexar County	P O Box 898, San Antonio, TX 78293-0898	Public	Civic	3,000 00
05/22/15	American Heart Association	8415 Wurzbach Rd, San Antonio, TX 78229	Public	Civic	2,500 00
05/22/15	The One Hundred Club of San Antonio	P O Box 6741, San Antonio, TX 78209	Public	Civic	500 00
05/29/15	UTHSCSA CTRC	7703 Floyd Curl Dr MC 7835, San Antonio, TX 78229	Public	Civic	1,000 00
05/29/15	The YMCA of Great San Antonio	3233 N St Mary's St, San Antonio, TX 78212-3579	Public	Civic	5,000 00
06/05/15	The Philanthropy Roundtable	1730 M Street NW, Ste 601 Washington, DC 20036	Public	Civic	1,000 00
06/12/15	The Blood & Tissue Center Foundation	6211 IH 10 West, San Antonio, TX 78201	Public	Civic	5,000 00
06/12/15	The McNay	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	5,000 00
06/12/15	Our Lady of the Lake University	411 SW 24th St, San Antonio, TX 78207	Public	Educational	1,000 00
06/12/15	Pregnancy Care Center	7210 Louis Pasteur Dr, Ste 100, San Antonio, TX 78229	Public	Civic	10,000 00
06/12/15	The Paisano Educational Trust	331 West Kings Hwy, San Antonio, TX 78212	Public	Civic	25,000 00
06/12/15	San Antonio Livestock Exposition, Inc	P O Box 200230, San Antonio, TX 78220-0230	Public	Civic	10,000 00
06/12/15	SAMMinistries	5936 Blanco Rd, San Antonio, TX 78216	Public	Civic	1,500 00
06/12/15	The Texas Tribune	823 Congress Ave, Ste 1400, Austin, TX 78701	Public	Civic	5,000 00
06/12/15	WINGS	7500 Hwy 90 W, Bldg 2, Ste 240, San Antonio, TX 78227	Public	Civic	3,000 00
06/19/15	Girls Scouts of Southwest Texas	811 North Coker Loop, San Antonio, TX 78216	Public	Civic	10,000 00
06/19/15	Jerry Gray Foundation	P O Box 308, Lubbock, TX 79408-0308	Public	Civic	500 00
06/19/15	Kronkosky Place	P O Box 1039, Boerne, TX 78006	Public	Civic	1,000 00
06/19/15	San Antonio Sports	P O Box 830386, San Antonio, TX 78283-0386	Public	Civic	10,000 00
06/26/15	Ut Health Science Center --CCRI	7703 Floyd Curl Dr, MC7835, San Antonio, TX 78229-9674	Public	Civic	1,000 00
07/10/15	American Heart Association	8415 Wurzbach Rd, San Antonio, TX 78229	Public	Civic	1,500 00
07/10/15	Down Syndrome Association of South Texas	2800 NW Loop 410, San Antonio, TX 78230	Public	Civic	1,000 00
07/10/15	Witte Museum	3801 Broadway, San Antonio, TX 78209	Public	Civic	1,000 00
07/17/15	Archdiocese of SA Old Spanish Missions	P O Box 28480, San Antonio, TX 78228	Public	Civic	50,000 00
07/17/15	Texas NF, NF Family Camp	3030 Olive Street, Ste 400, Dallas, TX 75219	Public	Civic	5,000 00
07/31/15	The McNay	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	5,000 00
08/07/15	August Heart	755 E Mulberry Ave Ste 100, San Antonio, TX 78212	Public	Civic	4,000 00
08/07/15	Fisher House	c/o 508 Main Street, Schertz, TX 78154	Public	Civic	5,000 00
08/07/15	San Antonio Bar Foundation	100 Dolorosa, Fifth Flr, San Antonio, TX 78205	Public	Civic	1,000 00
08/14/15	Friends of the Ark	P O Box 755, Port Aransas, TX 78373	Public	Civic	150 00
08/04/15	Texas A&M University San Antonio Foundation	One University Way, Ste 411A, San Antonio, TX 78224	Public	Educational	1,500 00
08/21/15	The Boule Foundation of San Antonio	P O Box 792757, San Antonio, TX 78279	Public	Civic	600 00

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08/21/15	Darrell K Royal Research Fund	c/o Ben Crenshaw P O Box 5839, Austin, TX 78763	Public	Civic	1,000 00
08/21/15	Southwest School of Art	300 Augusta, San Antonio, TX 78205	Public	Civic	150 00
08/28/15	Hidalgo Foundation of Bexar County	101 W Nueva St, Ste 1019, San Antonio, TX 78205	Public	Civic	500 00
08/28/15	JDRF	Middle TN Chap 105 Westpark #415 Brentwood TN 37027	Public	Civic	500 00
08/28/15	Mitchell Lake Audubon Center	10750 Pleasanton Road, San Antonio, TX 78221	Public	Civic	250 00
08/28/15	Operation Comfort	4900 Broadway #100, San Antonio, TX 78209	Public	Civic	2,000 00
08/28/15	Ranching Heritage Association	Box 43200, Lubbock, TX 79409-3200	Public	Civic	1,000 00
08/28/15	San Antonio Christian Dental Clinic	1 Haven for Hope Way Bldg 1 #400 San Antonio, TX 78207	Public	Civic	1,000 00
08/28/15	St John Methodist Church	5300 S Alameda, Corpus Christi, TX 78412	Public	Civic	2,500 00
08/28/15	University of Texas @ Austin President's Assoc	P O Box 65080, San Antonio, TX 78265-5080	Public	Educational	2,000 00
08/28/15	UT MD Anderson Cancer Center	P O Box 4470, Houston, TX 77210-4470	Public	Civic	15,000 00
08/28/15	Villa Finale	401 King William, San Antonio, TX 78204	Public	Civic	250 00
09/11/15	Care Net	44180 Riverside Parkway, Ste 200, Landsdowne, VA 20176	Public	Civic	1,000 00
09/11/15	South San Antonio ISD Education Foundation	5622 Ray Ellison Drive, San Antonio, TX 78242	Public	Educational	800 00
09/18/15	ARTS San Antonio	418 10th Street, San Antonio, TX 78215	Public	Civic	250 00
09/18/15	Brighton Center	266 E Lullwood Ave, San Antonio, TX 78212	Public	Civic	500 00
09/18/15	Gridiron Heroes	P O Box 507, Schertz, TX 78154	Public	Civic	5,000 00
09/18/15	Girl Scouts of Southwest Texas	811 N Coker Loop, San Antonio, TX 78216	Public	Civic	1,000 00
09/18/15	Lifetime Recovery	10290 Southton Rd, San Antonio, TX 78223-4835	Public	Civic	5,000 00
09/18/15	MD Anderson Cancer Center	P O Box 301439, Unit 0705, Houston, TX 77230-1439	Public	Civic	10,000 00
09/18/15	Saint Louis University Medical Center	3545 Lafayette Avenue, Salus 630, San Antonio, TX 63104	Public	Civic	10,000 00
09/18/15	National Museum of the American Indian	P O Box 96836, Washtington, DC 20090-6836	Public	Civic	250 00
09/18/15	The University of Texas at Austin T-Assoc	P O Box 7399, Austin, TX 78713-7399	Public	Educational	450 00
09/18/15	University of Texas Ctr for Students in Recovery	P O Box 7458, Austin, TX 78713-7458	Public	Civic	10,000 00
09/25/15	National Multiple Sclerosis Society	733 Third Avenue, New York, NY 10017	Public	Civic	250 00
10/23/15	Del Mar College Vikings Alumni Association	101 Baldwin Blvd, Corpus Christi, TX 78401	Public	Educational	250 00
10/23/15	Respite Care	P O Box 12633, San Antonio, TX 78212	Public	Civic	10,000 00
10/23/15	Wildlife Rescue and Rehabilitation	P O Box 369, Kendalia, TX 78027	Public	Civic	10,000 00
10/30/15	The McNay	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	10,000 00
10/30/15	San Antonio Youth Literacy	1616 E Commerce, Bldg 2, San Antonio, TX 78205	Public	Educational	1,000 00
10/30/15	Saint Mary's Hall	P O Box 33430, San Antonio, TX 78265-9974	Public	Educational	5,000 00
10/30/15	The University of Texas at Austin	P O Box 7727, Austin, TX 78713-9953	Public	Educational	5,000 00
11/06/15	Hope International	P O Box 22227, Mesa, AZ 85277	Public	Civic	500 00
11/06/15	American Sunrise	2007 W Commerce St, San Antonio, TX 78207	Public	Civic	1,000 00
11/06/15	Fellowship of Christian Athletes	16161 College Oak, #101, San Antonio, TX 78249	Public	Civic	3,000 00
11/20/15	Los Compadres de San Antonio Missions	6701 San Jose Drive, San Antonio, TX 78214	Public	Civic	500 00
11/20/15	Pregnancy Care Center	7210 Louis Pasteur Dr, Ste 100, San Antonio, TX 78229	Public	Civic	10,000 00
11/20/15	Revival Sport	P O Box 130698, The Woodlands, TX 77393	Public	Civic	45,000 00
11/20/15	San Antonio Museum of Art	200 West Jones Avenue, San Antonio, TX 78215	Public	Civic	1,000 00
11/20/15	Shepherds' Support	P O Box 701233, San Antonio, TX 78270	Public	Civic	30,000 00
11/20/15	Texas Lutheran University	1000 Court St, Seguin, TX 78155-9952	Public	Educational	5,000 00
11/20/15	World Sports	P O Box 2707, Bonita Springs, FL 34133	Public	Civic	55,000 00
12/04/15	ARTS San Antonio	418 10th Street, San Antonio, TX 78215`	Public	Civic	500 00
12/04/15	Edgewood Education Foundation	5358 W Commerce St , San Antonio, TX 78237	Public	Educational	500 00
12/04/15	Harlandale Education Foundation	102 Genevieve St , San Antonio, TX 78214	Public	Educational	500 00
12/04/15	The McNay	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	12,500 00
12/04/15	Mary Hull PTA	7320 Remuda Drive, San Antonio, TX 78227	Public	Educational	300 00
12/04/15	Univeristy of Texas at Austin McCombs School	GSB 5 175, 2110 Speedway MS B6006, Austin, TX 78712	Public	Educational	5,000 00
12/04/15	Medina Valley Education Foundation	8449 FM 471 South, Castroville, TX 78009	Public	Educational	500 00

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12/04/15	Northside Education Foundation	6632 Bandera Rd , Bldg A, San Antonio, TX 78238	Public	Educational	2,100 00
12/04/15	St Pius X Catholic Church	7734 Robin Rest, San Antonio, TX 78209	Public	Civic	5,000 00
12/04/15	TAMUSA Foundation	One University Way, San Antonio, TX 78224	Public	Civic	5,000 00
12/04/15	The Texas Cultural Trust Council	823 Congress Ave, Suite 707, Austin, TX 78701	Public	Civic	1,200 00
12/04/15	The Heidi Group	P O Box 2050, Round Rock, TX 78680	Public	Civic	500 00
12/11/15	Broadcasters Foundation of America	25 West 55th St, 3rd Flr, New York, NY 10019-5366	Public	Civic	5,000 00
12/11/15	Blanton Museum of Art	200 E Martin Luther King Jr, Stop D1303 Austin, TX 78712	Public	Civic	10,000 00
12/11/15	Bexar County Performing Arts Foundation	115 Auditorium Circle, San Antonio, TX 78205	Public	Civic	300,000 00
12/11/15	Bi Partisan Policy Center	1225 Eye St, NW, Ste 1000, Washington, DC 20005	Public	Civic	5,000 00
12/11/15	Free Trade Alliance San Antonio	203 S St Mary's St , Ste 130, San Antonio, TX 78205	Public	Civic	20,000 00
12/11/15	The Paisano Educational Trust	c/o Diane Abdo 331 West Kings Hwy, San Antonio, TX 7212	Public	Civic	4,000 00
12/11/15	Phil Hardberger Park Conservancy	115 E Travis, Ste 1004, San Antonio, TX 78205	Public	Civic	10,000 00
12/11/15	San Antonio Food Bank	5200 W Old US Hwy 90, San Antonio, TX 78227-2209	Public	Civic	50,000 00
12/11/15	San Antonio Academy of Texas	117 E French Place, San Antonio, TX 78212-5899	Public	Educational	50,000 00
12/11/15	San Antonio Sports	P O Box 830386, San Antonio, TX 78283-0386	Public	Civic	15,000 00
12/11/15	Saint Louis University Medical Center	3545 Lafayette Avenue, Salus 630, St Louis, MO 63104	Public	Civic	15,000 00
12/11/15	Saint Mary's Hall	9401 Starcrest Drive, San Antonio, TX 78217	Public	Educational	100,000 00
12/11/15	Southwestern University	PO Box 770, Georgetown, TX 78627-0770	Public	Educational	250,000 00
12/11/15	Southwestern University/Jake & Jane Schum	1001 E University Ave, Georgetown, TX 78626	Public	Educational	10,000 00
12/11/15	Southwestern University Foodball	1001 E University Ave, Georgetown, TX 78626	Public	Educational	100,000 00
12/11/15	Spanish Peak International Celtic Music Festival	P O Box 612, La Veta, CO 81055	Public	Civic	1,000 00
12/11/15	Texas Biomedical Research Institute	P O Box 760549, San Antonio, TX 78245-0549	Public	Civic	50,000 00
12/11/15	Texas Christian University	2800 S University Dr, Fort Worth, TX 76129	Public	Educational	500 00
12/11/15	Teach for America	700 N St Mary's Street, Ste 200, San Antonio, TX 78205	Public	Civic	15,000 00
12/11/15	Texas Public Policy Foundation	900 Congress Ave, Suite 400, Ausitn, TX 78701	Public	Civic	300,000 00
12/11/15	Texas Tribune	823 Congress Ave, Suite 1400, Austin, TX 78701	Public	Civic	25,000 00
12/11/15	Texas Sports Hall of Fame	1108 S University Parks Drive, Waco, TX 76706	Public	Civic	100,000 00
12/11/15	University of the Incarnate Word	4301 Broadway, #309, San Antonio, TX 78209	Public	Educational	200,000 00
12/11/15	USC Annenberg School	3502 Watt Way, Suite 304, Los Angeles, CA 90089-0281	Public	Educational	20,000 00
12/11/15	The Vietnam Veterans Memorial Fund	2600 Virginia Ave NW, Suite 104, Washington, DC 20037	Public	Civic	25,000 00
12/11/15	Witte Museum	3801 Broadway, San Antonio, TX 78209	Public	Civic	50,000 00
12/11/15	The Vietnam Veterans Memorial Fund	2600 Virginia Ave NW, Suite 104, Washington, DC 20037	Public	Civic	20,000 00
					$ 2,619,579 00

MCCOMBS FOUNDATION, INC.
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FORM 990PF 12-31-15
PART II - LINE 10b CORPORATE STOCK

	NAME OF SECURITY	COST	CURRENT MKT VALUE
END OF YEAR			
	GEN IV CAPITAL PARTNERS, LLC	915,226 00	777,066 00
	LKCM HEADWATER INVESTMENTS I, LP	444,212 00	1,318,939 00
		1,359,438	2,096,005