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Form **990-PF**

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

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Service

▶ **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.**

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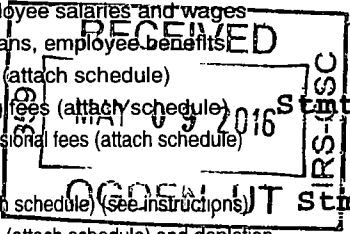
For calendar year 2015 or tax year beginning , and ending

Name of foundation Clifford Foundation, Inc.		A Employer identification number 75-2506394
Number and street (or P O box number if mail is not delivered to street address) P. O. Box 1001	Room/suite	B Telephone number (see instructions) 903-874-4725
City or town, state or province, country, and ZIP or foreign postal code Corsicana TX 75151		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,064,843	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	250,000		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	157,957	157,957		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	741			
b	Gross sales price for all assets on line 6a 151,846				
7	Capital gain net income (from Part IV, line 2)		741		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	408,698	158,698		
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 schedule) 1	1,070	535		535
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) 2	2,079			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) 3	571	336		235
24	Total operating and administrative expenses. Add lines 13 through 23	3,720	871		770
25	Contributions, gifts, grants paid	281,862			281,862
26	Total expenses and disbursements. Add lines 24 and 25	285,582	871		282,632
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	123,116			
b	Net investment income (if negative, enter -0-)		157,827		
c	Adjusted net income (if negative, enter -0-)				

SCANNED MAY 19 2016

Operating and Administrative Expenses



For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

e128

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	287,419	270,555	270,555
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶		659	659
	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 (att. schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,800	4,200	4,200
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 4	1,030,456	1,180,808	1,551,424
	c	Investments – corporate bonds (attach schedule) See Stmt 5	643,517	487,899	509,705
	11	Investments – land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach sch.) ▶				
12	Investments – mortgage loans	1,591,188	1,728,300	1,728,300	
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach sch.) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item 1)	3,554,380	3,672,421	4,064,843	
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 ▶ See Statement 6)	27,035	21,960	
23	Total liabilities (add lines 17 through 22)	27,035	21,960		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted	3,527,345	3,650,461	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	3,527,345	3,650,461		
31	Total liabilities and net assets/fund balances (see instructions)	3,554,380	3,672,421		

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	3,527,345
2	Enter amount from Part I, line 27a	2	123,116
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,650,461
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	3,650,461

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 Chemours	P	07/02/15	09/04/15
b General Electric Bonds	P	10/29/09	09/21/15
c Duke Energy Bonds	P	08/29/08	10/01/15
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 1,846		1,105	741
b 100,000		100,000	
c 50,000		50,000	
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			741
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	741
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	741

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	133,310	3,765,428	0.035404
2013	178,947	3,831,149	0.046708
2012	212,456	3,218,724	0.066006
2011	119,266	3,339,759	0.035711
2010	130,975	2,812,286	0.046572

2 Total of line 1, column (d)	2	0.230401
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	0.046080
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4,116,371
5 Multiply line 4 by line 3	5	189,682
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,578
7 Add lines 5 and 6	7	191,260
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	282,632

Part VII 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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,578
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	1,578
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	1,578
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,200	
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	4,200	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,622	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 2,622 Refunded <input type="checkbox"/>	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► C. L. Brown III 319 West 7th Ave Located at ► Corsicana	Telephone no ► 903-874-4725		
		TX	ZIP+4 ► 75110	
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		<input type="checkbox"/>
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	N/A	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	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	N/A	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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)? Organizations relying on a current notice regarding disaster assistance check here **5b**

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? If "Yes" to 6b, file Form 8870. **6b**

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
See Statement 7				

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 ▶

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 37 scholarships were awarded/renewed on behalf of individuals during the year.

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	2,078,954
b	Average of monthly cash balances	1b	395,716
c	Fair market value of all other assets (see instructions)	1c	1,704,387
d	Total (add lines 1a, b, and c)	1d	4,179,057
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	4,179,057
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	62,686
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,116,371
6	Minimum investment return. Enter 5% of line 5	6	205,819

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	205,819
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,578
b	Income tax for 2015. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,578
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	204,241
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	204,241
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	204,241

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	282,632
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	282,632
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	1,578
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	281,054

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				204,241
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				
b From 2011				
c From 2012				54,730
d From 2013				
e From 2014				40,480
f Total of lines 3a through e				95,210
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 282,632				
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				204,241
e Remaining amount distributed out of corpus				78,391
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				173,601
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				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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				173,601
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				54,730
c Excess from 2013				
d Excess from 2014				40,480
e Excess from 2015				78,391

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				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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).)

See Statement 8

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

N/A

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:

**C. L. Brown, III 903-874-4725
P.O. Box 1001 Corsicana TX 75151**

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

See attached application

c Any submission deadlines:

APRIL 1

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

See Statement 9

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 Statement 10				281,862
Total			▶ 3a	281,862
b Approved for future payment See Statement 11				329,250
Total			▶ 3b	329,250

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

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

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

Name of the organization

Employer identification number

Clifford Foundation, Inc.

75-2506394

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Clifford Foundation, Inc.

Employer identification number

75-2506394

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	C.L. Brown III 319 W. 7th Ave Corsicana TX 75110	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting Fees	\$ 1,070	\$ 535	\$	\$ 535
Total	\$ 1,070	\$ 535	\$ 0	\$ 535

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
990 PF	\$ 2,079	\$	\$	\$
Total	\$ 2,079	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses			\$	
Miscellaneous	301	201		100
Supplies and Bank Charges	270	135		135
Total	\$ 571	\$ 336	\$ 0	\$ 235

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Southern Co.	\$ 56,203	\$ 56,203	Cost	\$ 187,160
Ameren Corp.	49,186	49,186	Cost	51,876
Pepco Holding, Inc.	54,081	54,081	Cost	65,025
Xcel Energy, Inc.	34,783	34,783	Cost	53,865
Alliant Energy Corp.	29,805	29,805	Cost	62,450
CVR Partners LP	22,019	22,019	Cost	8,010
Kinder Morgan	46,228	46,228	Cost	16,606
Otter Tail Corp	25,633	25,633	Cost	26,630

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AT&T	\$ 87,127	\$ 137,391	Cost	\$ 154,845
Dupont	21,725	20,620	Cost	66,600
Coca Cola	41,516	41,516	Cost	51,552
Chevron	63,248	114,035	Cost	98,956
Conoco Phillips	84,265	84,265	Cost	69,990
Deere & Co	49,935	49,935	Cost	45,762
Dr Pepper Snapple	47,366	47,366	Cost	93,200
Emerson Electric	40,641	40,641	Cost	38,264
Ford		50,406	Cost	49,315
Norfolk Southern	56,535	56,535	Cost	54,984
Northeast Utilities	50,266	50,266	Cost	134,008
Phillips 66	8,815	8,815	Cost	20,450
Proctor & Gamble	40,170	40,170	Cost	47,646
Sysco	109,598	109,598	Cost	139,400
Verizon	3,677	3,677	Cost	6,055
Vodafone Group	7,634	7,634	Cost	8,775
Total	\$ 1,030,456	\$ 1,180,808		\$ 1,551,424

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Alabama Power Co.	\$ 54,652	\$ 53,010	Cost	\$ 53,005
Deere and Company	128,431	127,721	Cost	134,928
Duke Energy	50,015		Cost	
GE Capital	100,000	100,000	Cost	104,787
GE Capital	100,000		Cost	
Haliburton	115,445	112,194	Cost	112,549
Microsoft Corp	94,974	94,974	Cost	104,436
Total	\$ 643,517	\$ 487,899		\$ 509,705

Statement 6 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
N/R Loan Escrow	\$ 27,035	\$ 21,960
Total	<u>\$ 27,035</u>	<u>\$ 21,960</u>

Federal Statements

Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Clifford L. Brown, III 319 West 7th Ave. Corsicana TX 75110	President	1.00	0	0	0
Larry Morrison 104 N 7th St. Corsicana TX 75110	Vice Pres	1.00	0	0	0
William S. Maupin 1131 West 7th Ave. Corsicana TX 75110	Sec/treas	1.00	0	0	0
Terry Seth 1302 Oaklawn Dr. Corsicana TX 75110	Schol Comm	1.00	0	0	0
Nellie Carr Thorogood 4310 Pinewood Park Kingwood TX 77345	Schol Comm	1.00	0	0	0
Susan Cason Laird 1440 Wrethill Dr. Hurst TX 76053	Schol Comm	1.00	0	0	0
Mary E. Brown 1901 Woodlawn Ave Corsicana TX 75110	Schol Comm	1.00	0	0	0
Carla Dyess 2127 FM 2452 Corsicana TX 75110	Schol Comm	1.00	0	0	0
Jane Fouty 6101 Long Prarie RD #744-10 Flower Mound TX 75028	Schol Comm	1.00	0	0	0

Statement 8 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
C. L. Brown, III P.O. Box 1001 Corsicana, Texas 75151	\$ 250,000
Total	<u>\$ 250,000</u>

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

<u>Description</u>
See attached application

Form 990-PF, Part XV, Line 2c - Submission Deadlines

<u>Description</u>
APRIL 1

Statement 9 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

<u>Description</u>
Limited to Texas, primarily Navarro Co. and need for financial assistance.

75-2506394

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
Travis McClanahan	Corsicana TX 75110	2021 W. 4th Avenue	None	Room and Board	293
Rebecca Avitia	Corsicana TX 75110	2910 N Corsicana Street	None	Books and Tuition	1,879
Jacquelyn Hill	College Station TX 77840	1350 Harvey Mitchell Pkwy	None	Books and Tuition	5,715
Jacquelyn Hill	College Station TX 77840	1350 Harvey Mitchell Pkwy	None	Room and Board	4,285
Anna Brewer	Barry TX 75102	234 NW CR 2191	None	Books and Tuition	14,261
Anna Brewer	Barry TX 75102	234 NW CR 2191	None	Room and Board	7,384
Kayla Pratt	Kerens TX 75144	108 N. Senter	None	Books and Tuition	5,183
Kayla Pratt	Kerens TX 75144	108 N. Senter	None	Room and Board	4,072
Maxwell Snodgrass	Barry TX 75102	2332 NW CR 2161	None	Books and Tuition	8,578
Maxwell Snodgrass	Barry TX 75102	2332 NW CR 2161	None	Room and Board	8,887
Kyle Armstrong	Corsicana TX 75110	2904 Overlook Circle	None	Books and Tuition	8,308
Kyle Armstrong	Corsicana TX 75110	2904 Overlook Circle	None	Room and Board	1,692
Paige Allen	Palmer TX 75152	PO Box 428	None	Books and Tuition	9,573
Paige Allen	Palmer TX 75152	PO Box 428	None	Room and Board	10,496
Rebecca Bentz	Palmer TX 75152	PO Box 1096	None	Books and Tuition	1,649
Rebecca Bentz	Palmer TX 75152	PO Box 1096	None	Room and Board	2,157
Robert Zane Haden	Purdon TX 76679	1470 NW CR 3020	None	Books and Tuition	2,500
Mae Joles	Corsicana TX 75109	309 SE CR 3020	None	Books and Tuition	3,441
Mae Joles	Corsicana TX 75109	309 SE CR 3020	None	Room and Board	7,306

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address	Name	Relationship	Status	Purpose	Amount		
Camey Metcalfe Corsicana TX 75109		4221 NE CR 1040	None	Books and Tuition	642		
Brittany McClure Denton TX 76201		905 Cleveland St. #1408A	None	Books and Tuition	11,837		
Brittany McClure Denton TX 76201		905 Cleveland St. #1408A	None	Room and Board	3,163		
Shelby Adamson Chatfield TX 75105		7858 NE CR 0260	None	Books and Tuition	10,751		
Shelby Adamson Chatfield TX 75105		7858 NE CR 0260	None	Room and Board	7,878		
Emma Allen Corsicana TX 75110		1924 Mimosa Drive	None	Books and Tuition	2,648		
Emma Allen Corsicana TX 75110		1924 Mimosa Drive	None	Room and Board	4,166		
Brett Anderson College Station TX 77840		907 Camellia Court A	None	Books and Tuition	2,500		
Vicente Castillo Corsicana TX 75110		112 S. 9th Street	None	Books and Tuition	5,000		
Morgan Cook Stephenville TX 76402		Box T 3364	None	Books and Tuition	1,668		
Morgan Cook Stephenville TX 76402		Box T 3364	None	Room and Board	1,526		
Jennifer Garcia Houston TX 77004		4600 Cullen Blvd	None	Books and Tuition	3,004		
Jennifer Garcia Houston TX 77004		4600 Cullen Blvd	None	Room and Board	3,520		
Cecilia Lopez Corsicana TX 75110		4804 NW CR 0022	None	Books and Tuition	3,585		
Cecilia Lopez Corsicana TX 75110		4804 NW CR 0022	None	Room and Board	4,940		
Erica Melendez Corsicana TX 75110		603 W 6th Avenue	None	Books and Tuition	7,400		
Erica Melendez Corsicana TX 75110		603 W 6th Avenue	None	Room and Board	7,268		
Jacob Praytor Purdon TX 76679		15821 FM 639 E	None	Books and Tuition	18,700		

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address	Name	Relationship	Status				
Jacob Praytor Purdon TX 76679		15821 FM 639 E	None		Room and Board	9,457	
Veronica Reyes Corsicana TX 75110		2708 Fish Tank Road	None		Books and Tuition	11,203	
Veronica Reyes Corsicana TX 75110		2708 Fish Tank Road	None		Room and Board	832	
Benjamin Crocker Corsicana TX 75110		519 N 38th Street	None		Books and Tuition	6,244	
Haley Jenkins Corsicana TX 75110		905 FM 2859	None		Books and Tuition	7,434	
Haley Jenkins Corsicana TX 75110		905 FM 2859	None		Room and Board	4,445	
Sadie Gent Quanah TX 79252		900 W. 9th	None		Books and Tuition	5,130	
Sadie Gent Quanah TX 79252		900 W. 9th	None		Room and Board	3,335	
Katherine Haden Purdon TX 76679		1470 NW 3020	None		Books and Tuition	1,000	
Katherine Haden Purdon TX 76679		1470 NW 3020	None		Room and Board	1,992	
Rebecca Hambrick Corsicana TX 75110		1700 W. Beverly Drive	None		Books and Tuition	6,165	
Rebecca Hambrick Corsicana TX 75110		1700 W. Beverly Drive	None		Room and Board	313	
Alexandra Nelson Corsicana TX 75110		1901 Royal Lane	None		Books and Tuition	4,456	
Nicholas Snodgrass Barry TX 75102		2332 NW CR 2131	None		Books and Tuition	1,738	
Nicholas Snodgrass Barry TX 75102		2332 NW CR 2131	None		Room and Board	2,516	
Shelbe Sweeney Rice TX 75155		200 Sunrise Circle	None		Books and Tuition	5,041	
Alyssa Walker Purdon TX 76679		6320 SW CR 2029	None		Books and Tuition	527	
Alyssa Walker Purdon TX 76679		6320 SW CR 2029	None		Books and Tuition	2,179	

Federal Statements

**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Total					281,862

**Statement 11 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt**

Name	Address	Relationship	Status	Purpose	Amount
Anna Brewer	Barry TX 75102	234 NWCR 2191	None	Books and Tuition	4,000
Anna Brewer	Barry TX 75102	234 NWCR 2191	None	Room and Board	3,750
Travis McClanahan	Corsicana TX 75110	2021 W 4th Ave.	None	Books and Tuition	4,000
Travis McClanahan	Corsicana TX 75110	2021 W 4th Ave.	None	Room and Board	3,750
Maxwell Snodgrass	Barry TX 75102	2332 NW CR 2161	None	Books and Tuition	8,000
Maxwell Snodgrass	Barry TX 75102	2332 NW CR 2161	None	Room and Board	7,500
Paige Allen	Palmer TX 75152	PO Box 428	None	Books and Tuition	8,000
Paige Allen	Palmer TX 75152	PO Box 428	None	Room and Board	7,500
Rebecca Bentz	Corsicana TX 75110	402 Carol Avenue	None	Books and Tuition	5,000
Rebecca Bentz	Corsicana TX 75110	402 Carol Avenue	None	Room and Board	5,000
Robert Zane Haden	Purdon TX 76679	1470 NW CR 3020	None	Books and Tuition	2,500
Robert Zane Haden	Purdon TX 76679	1470 NW CR 3020	None	Room and Board	2,500
Mae Joles	Corsicana TX 75109	309 SE CR 3020	None	Books and Tuition	5,000

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address	Name	Relationship	Status	Purpose	Amount		
Mae Joles		309 SE CR 3020		Room and Board	5,000		
Corsicana TX 75109		905 Cleveland St #1408A		Books and Tuition	2,500		
Brittany McClure		905 Cleveland St #1408A		Room and Board	2,500		
Denton TX 76201		7858 NE CR 0260		Books and Tuition	8,000		
Brittany McClure		7858 NE CR 0260		Room and Board	7,500		
Denton TX 76201		1924 Mimosa Drive		Books and Tuition	8,000		
Shelby Adamson		1924 Mimosa Drive		Room and Board	7,500		
Chatfield TX 75105		308 LSP Circle		Room and Board	2,500		
Shelby Adamson		308 LSP Circle		Books and Tuition	2,500		
Chatfield TX 75105		112 S 29th Street		Books and Tuition	5,000		
Emma Allen		112 S 29th Street		Room and Board	5,000		
Corsicana TX 75110		Box T 3364		Books and Tuition	5,000		
Emma Allen		Box T 3364		Room and Board	5,000		
Corsicana TX 75110		4600 Cullen Blvd		Books and Tuition	3,000		
Brett Anderson		4600 Cullen Blvd		Room and Board	3,000		
Kerens TX 75144		4804 NW CR 0022		Books and Tuition	5,000		
Brett Anderson		4804 NW CR 0022		Room and Board	5,000		
Kerens TX 75144		4804 NW CR 0022		Books and Tuition	5,000		
Vicente Castillo		603 W 6th Ave		Room and Board	8,000		
Corsicana TX 75110				Books and Tuition	8,000		
Vicente Castillo							
Morgan Cook							
Stephenville TX 76402							
Morgan Cook							
Stephenville TX 76402							
Jennifer Garcia							
Houston TX 77004							
Jennifer Garcia							
Houston TX 77004							
Cecilia Lopez							
Corsicana TX 75110							
Cecilia Lopez							
Corsicana TX 75110							
Erica Melendez							
Corsicana TX 75110							

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
Erica Melendez			603 W 6th Ave			Room and Board	7,500
Corsicana TX 75110		None					
Daniel Pelzel			3850 NW CR 2004			Books and Tuition	3,000
Corsicana TX 75110		None					
Daniel Pelzel			3850 NW CR 2004			Room and Board	3,000
Corsicana TX 75110		None					
Jacob Praytor			15821 FM 639 E			Books and Tuition	8,000
Purdon TX 76679		None					
Jacob Praytor			15821 FM 639 E			Room and Board	7,500
Purdon TX 76679		None					
Veronica Reyes			2708 Fish Tank Road			Books and Tuition	8,000
Corsicana TX 75110		None					
Veronica Reyes			2708 Fish Tank Road			Room and Board	7,500
Corsicana TX 75110		None					
Benjamin Crocker			519 N 38th Street			Books and Tuition	8,000
Corsicana TX 75110		None					
Benjamin Crocker			519 N 38th Street			Room and Board	7,500
Corsicana TX 75110		None					
Haley Jenkins			905 FM 2859			Books and Tuition	8,000
Corsicana TX 75109		None					
Haley Jenkins			905 FM 2859			Room and Board	7,500
Corsicana TX 75109		None					
Sadie Gent			900 W 9th			Books and Tuition	6,000
Quanah TX 79252		None					
Sadie Gent			900 W 9th			Room and Board	6,000
Quanah TX 79252		None					
Katherine Haden			1470 NW 3020			Books and Tuition	8,000
Purdon TX 76679		None					
Katherine Haden			1470 NW 3020			Room and Board	7,500
Purdon TX 76679		None					
Rebecca Hambrick			1700 W Beverly Drive			Books and Tuition	8,000
Corsicana TX 75110		None					
Rebecca Hambrick			1700 W Beverly Drive			Room and Board	7,500
Corsicana TX 75110		None					
Alexandr Nelson			1901 Royal Lane			Books and Tuition	8,000
Corsicana TX 75110		None					

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
Alexandr Nelson		1901 Royal Lane				Room and Board	7,500
Corsicana TX 75110		2332 NW CR 2161				Books and Tuition	4,000
Nicholas Snodgrass		2332 NW CR 2161				Room and Board	3,750
Barry TX 75102		1906 E. Beverly Drive				Books and Tuition	4,000
Nicholas Snodgrass		1906 E. Beverly Drive				Room and Board	3,750
Barry TX 75102		200 Sunrise Circle				Books and Tuition	4,000
Emily Stovall		200 Sunrise Circle				Room and Board	3,750
Corsicana TX 75110		6320 SW CR 2029				Books and Tuition	8,000
Emily Stovall		6320 SW CR 2029				Room and Board	7,500
Corsicana TX 75110							329,250
Shelby Sweeney							
Rice TX 75155							
Shelby Sweeney							
Rice TX 75155							
Alyssa Walker							
Purdon TX 76679							
Alyssa Walker							
Purdon TX 76679							
Total							