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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

Open to Public Inspection

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.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

VILFORDI FAM FDN-ALLIANCE LG CORE 6

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

P.O. BOX 1501, NJ2-130-03-31

City or town

State

ZIP code

PENNINGTON

NJ

08534-1501

Foreign country name

Foreign province/state/county

Foreign postal code

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 515,232 (Part I, column (d) must be on cash basis)

(J) Accounting method Cash Accrual
 Other (specify) _____

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)				
2	Check ► <input checked="" 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				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-4,151			
b	Gross sales price for all assets on line 6a	181,705			
7	Capital gain net income (from Part IV, line 2)				
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	11,250	15,401	0	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	523			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses.				
	Add lines 13 through 23	8,326	4,681	0	3,121
25	Contributions, gifts, grants paid	21,812			21,812
26	Total expenses and disbursements. Add lines 24 and 25	30,138	4,681	0	24,933
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-18,888			
b	Net investment income (if negative, enter -0-)		10,720		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2015)

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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	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	1,794	3,847	3,847
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	453,293	433,448	511,384
	c	Investments—corporate bonds (attach schedule)			
Liabilities	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 ►)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1)	455,087	437,295	515,231
Net Assets or Fund Balances	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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 ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	455,088	437,295	
	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)	455,088	437,295	
	31	Total liabilities and net assets/fund balances (see instructions)	455,088	437,295	

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	455,088
2	Enter amount from Part I, line 27a	2	-18,888
3	Other increases not included in line 2 (itemize) ► See Attached Statement	3	1,095
4	Add lines 1, 2, and 3	4	437,295
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	437,295

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 See Attached Statement					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-4,151	
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	0	

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	22,225	542,136	0.040995
2013	21,276	494,249	0.043047
2012	21,930	427,681	0.051277
2011	8,503	446,711	0.019035
2010	28,784	406,616	0.070789

2 Total of line 1, column (d)	2	0.225143
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	0.045029
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	526,325
5 Multiply line 4 by line 3	5	23,700
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	107
7 Add lines 5 and 6	7	23,807
8 Enter qualifying distributions from Part XII, line 4	8	24,933

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)

1b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

1c 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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

6a 2015 estimated tax payments and 2014 overpayment credited to 2015 523

6b Exempt foreign organizations—tax withheld at source

6c Tax paid with application for extension of time to file (Form 8868)

6d Backup withholding erroneously withheld

7 Total credits and payments Add lines 6a through 6d 523

8 Enter any **penalty** for underpayment of estimated tax Check here if Form 2220 is attached

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ► 0

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ► 416

11 Enter the amount of line 10 to be **Credited to 2016 estimated tax** ► Refunded ► 416

1	107
2	0
3	107
4	
5	107
6a	523
6b	
6c	
6d	
7	523
8	
9	0
10	416
11	416

Part VII-A Statements Regarding Activities

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? Yes No

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1c Did the foundation file Form 1120-POL for this year?

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX

8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

1a	X
1b	X
1c	X
2	X
3	X
4a	X
4b	N/A
5	X
6	X
7	X
8b	X
9	X
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? Website address ► N/A	13	X
14	The books are in care of ► UST-MLT, A DIVISION OF BANK OF AMERICA, N. Located at ► 1300 MERRILL LYNCH DRIVE PENNINGTON NJ Telephone no ► 609-274-6834 ZIP+4 ► 08534-1501		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	At any time during calendar year 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 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 ►	1b	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?	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	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____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" 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)	3b	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ► <input type="checkbox"/>		5b	N/A
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? <i>If "Yes," attach the statement required by Regulations section 53 4945–5(d)</i>	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		7b	N/A
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			

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
SHIRLEY VILFORDI 5416 TANBARK DALLAS , TX 75229-5557	SECRETARY 1 00	0		
MARC F. VILFORDI 7226 MARQUETTE STREET DALLAS , TX 75225	TREASURER 1 00	0		
TERESA VILFORDI KORMAN 5007 MILL CREEK ROAD DALLAS, TX 75244	TRUSTEE AND AS 1 00	0		
ANNE VILFORDI ARNESON 3982 CEDARBRUSH DRIVE DALLAS, TX 75229	TRUSTEE AND AS 1 00	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		

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	NONE	
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	NONE	
	----- -----	
2		
	----- -----	
All other program-related investments See instructions		
3	NONE	
	----- -----	
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	529,941
b	Average of monthly cash balances	1b	4,399
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	534,340
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	534,340
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	8,015
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	526,325
6	Minimum investment return. Enter 5% of line 5	6	26,316

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	26,316
2a	Tax on investment income for 2015 from Part VI, line 5	2a	107
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	107
3	Distrnbutable amount before adjustments Subtract line 2c from line 1	3	26,209
4	Recoveries of amounts treated as qualifying distributions	4	1,091
5	Add lines 3 and 4	5	27,300
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	27,300

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	24,933
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 chantable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	24,933
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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)	6	107
6	Adjusted qualifying distributions. Subtract line 5 from line 4		24,826

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 Distrnbutable amount for 2015 from Part XI, line 7				27,300
2 Undistrnbutable income, if any, as of the end of 2015				
a Enter amount for 2014 only			21,812	
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				
d From 2013				
e From 2014				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 24,933				
a Applied to 2014, but not more than line 2a			21,812	
b Applied to undistrnbutable income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distrnbutable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				3,121
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistrnbutable income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistrnbutable 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 Undistrnbutable income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistrnbutable 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)				24,179
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				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

NA

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))

EUGENE S. VILFORD

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.

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year See Attached Statement				
Total				► 3a 21,812
b Approved for future payment NONE				
Total				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		11,250	0
13	Total. Add line 12, columns (b), (d), and (e)				13	11,250

(See worksheet in line 13 instructions to verify calculations)

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

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

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
(2) Other assets

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

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule

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

Sign
Here

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

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

**Paid
Preparer
Use Only**

Best Type preparer's name

Print type preparer's name

Date _____

Date

1 Date

date

BTIN

Check if **FIN**

~~555-6000~~

VILFORDI FAM FDN-ALLIANCE LG CORE 6

75-2814885 Page 1 of 1

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Parkland Foundation

Street

2777 N Stemmons Freeway, Suite 1700

City Dallas	State TX	Zip Code 75207	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 3,000
---	------------------------

Name

Mount St Michael Catholic School

Street

4500 W Davis St

City Dallas	State TX	Zip Code 75211	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 5,500
---	------------------------

Name

Our Lady of Perpetual Help School

Street

7625 Cortland Ave

City Dallas	State TX	Zip Code 75235	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 5,000
---	------------------------

Name

Winston School

Street

5707 Royal Lane

City Dallas	State TX	Zip Code 75229	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 1,312
---	------------------------

Name

Cistercian Preparatory School

Street

PO BOX 140699

City Irving	State TX	Zip Code 75039	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 3,500
---	------------------------

Name

North Texas Food Bank

Street

4500 S COCKRELL HILL RD

City Dallas	State TX	Zip Code 75236	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING	Amount 3,500
---	------------------------

Part 1, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Capital Gains/Losses		Cost or Other Basis, Expenses, Depreciation and Adjustments	Net Gain or Loss
											Totals	Other sales		
Long Term CG Distributions	Amount	309						181,705	0				185,856	0
Short Term CG Distributions		0												-4,151
1 EMERSON ELEC CO	291011104	X				3/11/2014	7/6/2015	166	195				0	-29
2 EMERSON ELEC CO	291011104	X				9/11/2013	7/6/2015	166	191				0	-25
3 EMERSON ELEC CO	291011104	X				12/1/2013	7/6/2015	166	191				0	-36
4 EMERSON ELEC CO	291011104	X				3/11/2014	7/6/2015	41	49				0	-8
5 EMERSON ELEC CO	291011104	X				3/11/2014	11/30/2015	164	191				0	-27
6 EXXON MOBIL CORP	30231G102	X				12/1/2013	11/30/2015	164	191				0	-27
7 EXXON MOBIL CORP	30231G102	X				6/11/2013	11/30/2015	164	191				0	-17
8 EXXON MOBIL CORP	30231G102	X				3/12/2013	11/30/2015	164	181				0	-15
9 EXXON MOBIL CORP	30231G102	X				2/4/2013	11/30/2015	25,151	28,098				0	-247
10 EXXON MOBIL CORP	30231G102	X				3/11/2013	12/2/2015	59	66				0	-7
11 EXXON MOBIL CORP	30231G102	X				9/11/2015	11/30/2015	95	99				0	-4
12 NORFOLK SOUTHERN CORP	655644108	X				6/11/2015	11/30/2015	190	182				0	8
13 NORFOLK SOUTHERN CORP	655644108	X				3/11/2015	11/30/2015	95	104				0	-9
14 NORFOLK SOUTHERN CORP	655644108	X				3/11/2015	11/30/2015	95	104				0	-13
15 NORFOLK SOUTHERN CORP	655644108	X				12/11/2014	11/30/2015	95	108				0	-12
16 NORFOLK SOUTHERN CORP	655644108	X				9/11/2013	11/30/2015	164	176				0	-12
17 EXXON MOBIL CORP	30231G102	X				9/11/2013	11/30/2015	164	176				0	-12
18 NORFOLK SOUTHERN CORP	655644108	X				12/1/2013	11/30/2015	59	66				0	-7
19 NORFOLK SOUTHERN CORP	655644108	X				9/11/2014	11/30/2015	95	102				0	-13
20 NORFOLK SOUTHERN CORP	655644108	X				5/7/2014	11/30/2015	190	285				0	1
21 NORFOLK SOUTHERN CORP	655644108	X				5/7/2014	11/30/2015	32,184	32,031				0	53
22 NORFOLK SOUTHERN CORP	655644108	X				9/11/2015	11/30/2015	90	161				0	29
23 PROCTER & GAMBLE CO	655644108	X				5/11/2015	12/2/2015	37	31				0	6
24 PROCTER & GAMBLE CO	742118109	X				5/16/2014	11/30/2015	225	242				0	-17
25 PROCTER & GAMBLE CO	742118109	X				2/19/2014	11/30/2015	75	80				0	-5
26 PROCTER & GAMBLE CO	742118109	X				2/19/2014	11/30/2015	150	158				0	-8
27 PROCTER & GAMBLE CO	742118109	X				11/18/2013	11/30/2015	150	170				0	-20
28 PROCTER & GAMBLE CO	742118109	X				8/18/2013	11/30/2015	150	161				0	-11
29 PROCTER & GAMBLE CO	742118109	X				5/18/2013	11/30/2015	150	161				0	-11
30 PROCTER & GAMBLE CO	742118109	X				11/18/2013	11/30/2015	75	82				0	-7
31 PROCTER & GAMBLE CO	742118109	X				2/4/2013	11/30/2015	27,834	27,834				0	-101
32 PROCTER & GAMBLE CO	742118109	X				2/4/2013	11/30/2015	150	150				0	-1
33 PROCTER & GAMBLE CO	742118109	X				2/4/2013	11/30/2015	150	150				0	0
34 PROCTER & GAMBLE CO	742118109	X				5/15/2014	12/2/2015	26	27				0	-1
35 CDK GLOBAL INC SHS	12568E101	X				7/22/2013	7/6/2015	54	54				0	45
36 CDK GLOBAL INC SHS	12568E101	X				1/3/2014	7/6/2015	54	54				0	45
37 CDK GLOBAL INC SHS	12568E101	X				8/18/2013	7/6/2015	75	80				0	-5
38 CDK GLOBAL INC SHS	12568E101	X				4/2/2014	7/6/2015	54	54				0	44
39 CDK GLOBAL INC SHS	12568E101	X				2/4/2013	7/6/2015	7,251	3,147				0	4,004
40 CDK GLOBAL INC SHS	12568E101	X				4/2/2014	7/6/2015	54	54				0	34
41 CDK GLOBAL INC SHS	12568E101	X				1/3/2014	7/6/2015	54	54				0	34
42 CDK GLOBAL INC SHS	12568E101	X				2/4/2013	7/6/2015	54	54				0	46
43 CDK GLOBAL INC SHS	12568E101	X				4/2/2014	7/6/2015	54	54				0	25
44 CHEMOURS (THE) CO SHS	183851108	X				5/7/2014	7/6/2015	151	151				0	0
45 CHEVRON CORP	186164100	X				3/12/2013	11/30/2015	91	119				0	-47
46 CHEVRON CORP	186164100	X				9/11/2013	11/30/2015	183	232				0	-49
47 CHEVRON CORP	186164100	X				6/11/2013	11/30/2015	183	247				0	-55
48 CHEVRON CORP	186164100	X				5/7/2014	11/30/2015	22,141	28,039				0	-5,888
49 CHEVRON CORP	186164100	X				2/4/2013	11/30/2015	91	116				0	-25
50 CHEVRON CORP	186164100	X				3/11/2014	11/30/2015	91	119				0	-28
51 CHEVRON CORP	186164100	X				3/11/2014	11/30/2015	183	247				0	-49
52 CHEVRON CORP	186164100	X				9/11/2013	11/30/2015	183	247				0	-84
53 CHEVRON CORP	186164100	X				3/11/2014	12/2/2015	3	24				0	-51
54 DUPONT DE NEMOURS	283354109	X				5/7/2014	11/30/2015	32,05	30,754				0	-1,351
55 EMERSON ELEC CO	291011104	X				6/11/2013	7/6/2015	55	57				0	-2
56 EMERSON ELEC CO	291011104	X				6/11/2013	7/6/2015	168	170				0	-4
57 EMERSON ELEC CO	291011104	X				3/12/2013	7/6/2015	166	173				0	-7
58 EMERSON ELEC CO	291011104	X				2/4/2013	7/6/2015	26,645	28,131				0	-1,186

Part I, Line 16c (990-PF) - Other Professional Fees

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	UST-MLT Fees as Agent	7,803	4,681	0	3,121

Part I, Line 18 (990-PF) - Taxes

		523	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	ESTIMATED EXCSE TAXES PAID	523			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year	
1							511,384
2	AUTOMATIC DATA PROCESSING INC CON	0		26,614			40,164
3	COCA-COLA CO USD	0		38,070			42,299
4	CUMMINS ENGINE INC	0		43,146			37,844
5	HONEYWELL INTL INC	0		28,157			42,417
6	LINEAR TECHNOLOGY CORP COM	0		36,066			39,777
7	MC DONALDS CORPORATION COMMON	0		37,600			44,942
8	MICROSOFT CORP COM	0		24,198			43,693
9	PAYCHEX INC COM	0		29,101			46,593
10	QUALCOMM INC	0		52,260			44,900
11	3M CO	0		30,174			41,585
12	UNITED TECHNOLOGIES CORP	0		41,030			42,992
13	WAL MART STORES INC	0		47,032			44,178

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1 Cost Basis Adjustment	1	147
2 Federal Excise Tax Refund	2	944
3 Rounding	3	4
4 Total	4	1,095

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions		Short Term CG Distributions		0		181,396		0		0		185,856		-4,460		0		-4,460	
Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus	Expense of Sale	F MV as of 12/31/09	Adjusted Basis as of 12/31/09	Excess of FMV Over Adjusted Basis	Gains Minus	Adj Basis or Losses	Excess FMV Over Adj Basis or Losses				
1 EMERSON ELEC CO	291011104	2/4/2013	7/6/2015	55						58		-3							
2 EMERSON ELEC CO	291011104	3/11/2014	7/6/2015	166						195		-29							
3 EMERSON ELEC CO	291011104	9/11/2013	7/6/2015	166						191		-25							
4 EMERSON ELEC CO	291011104	-	12/17/2013	7/6/2015	166					202		-36							
5 EMERSON ELEC CO	291011104	-	3/11/2014	7/6/2015	41					49		-8							
6 EXXON MOBIL CORP	30231G102	3/11/2014	11/30/2015	184						191		-27							
7 EXXON MOBIL CORP	30231G102	12/17/2013	11/30/2015	184						191		-27							
8 EXXON MOBIL CORP	30231G102	6/11/2013	11/30/2015	184						181		-17							
9 EXXON MOBIL CORP	30231G102	3/12/2013	11/30/2015	184						179		-15							
10 EXXON MOBIL CORP	30231G102	3/23/2013	11/30/2015	25,751						28,098		-2,347							
11 EXXON MOBIL CORP	30231G102	3/11/2014	12/20/2015	59						66		-7							
12 NORFOLK SOUTHERN CORP	655844108	9/11/2015	11/30/2015	95						99		-4							
13 NORFOLK SOUTHERN CORP	655844108	6/11/2015	11/30/2015	190						162		8							
14 NORFOLK SOUTHERN CORP	655844108	3/11/2015	11/30/2015	95						104		-9							
15 NORFOLK SOUTHERN CORP	655844108	3/11/2015	11/30/2015	95						108		-13							
16 NORFOLK SOUTHERN CORP	655844108	12/11/2014	11/30/2015	95						107		-12							
17 EXXON MOBIL CORP	30231G102	9/11/2013	11/30/2015	164						176		-12							
18 NORFOLK SOUTHERN CORP	655844108	12/11/2014	11/30/2015	95						102		-7							
19 NORFOLK SOUTHERN CORP	655844108	9/11/2014	11/30/2015	95						108		-13							
20 NORFOLK SOUTHERN CORP	655844108	5/7/2014	11/30/2015	286						285		1							
21 NORFOLK SOUTHERN CORP	655844108	5/7/2014	11/30/2015	32,084						32,031		53							
22 NORFOLK SOUTHERN CORP	655844108	9/11/2015	11/30/2015	199						191		29							
23 NORFOLK SOUTHERN CORP	655844108	9/11/2015	12/20/2015	37						31		-12							
24 PROCTER & GAMBLE CO	742718109	5/16/2014	11/30/2015	225						242		6							
25 PROCTER & GAMBLE CO	742718109	2/19/2014	11/30/2015	75						80		-5							
26 PROCTER & GAMBLE CO	742718109	2/19/2014	11/30/2015	150						156		-6							
27 PROCTER & GAMBLE CO	742718109	11/18/2013	11/30/2015	150						170		-20							
28 PROCTER & GAMBLE CO	742718109	8/16/2013	11/30/2015	150						161		-11							
29 PROCTER & GAMBLE CO	742718109	5/16/2013	11/30/2015	150						161		-11							
30 PROCTER & GAMBLE CO	742718109	11/18/2013	11/30/2015	150						82		6							
31 PROCTER & GAMBLE CO	742718109	2/4/2013	11/30/2015	27,833						27,924		-101							
32 PROCTER & GAMBLE CO	742718109	2/4/2013	11/30/2015	150						151		-1							
33 PROCTER & GAMBLE CO	742718109	2/4/2013	11/30/2015	75						75		0							
34 PROCTER & GAMBLE CO	742718109	5/16/2014	12/22/2015	28						27		-1							
35 COK GLOBAL INC SHS	12508E101	7/22/2013	7/6/2015	54						9		45							
36 COK GLOBAL INC SHS	12508E101	12/20/2014	7/6/2015	54						80		-5							
37 PROCTER & GAMBLE CO	742718109	8/7/2013	11/30/2015	75						80		-5							
38 COK GLOBAL INC SHS	12508E101	4/2/2014	7/6/2015	54						10		44							
39 COK GLOBAL INC SHS	12508E101	2/4/2013	7/6/2015	75						3,147		4,104							
40 COK GLOBAL INC SHS	12508E101	4/2/2014	7/6/2015	54						20		34							
41 COK GLOBAL INC SHS	12508E101	1/3/2014	7/6/2015	54						20		34							
42 COK GLOBAL INC SHS	12508E101	2/4/2013	7/6/2015	54						8		46							
43 COK GLOBAL INC SHS	12508E101	4/2/2014	7/6/2015	54						1		-47							
44 CHEMOURS (THE) CO SHS	165861108	5/7/2014	7/6/2015	-15,19						1,586		-47							
45 CHEVRON CORP	166764100	3/12/2013	11/30/2015	91						119		-28							
46 CHEVRON CORP	166764100	9/11/2013	11/30/2015	183						248		-64							
47 CHEVRON CORP	166764100	6/1/2013	11/30/2015	183						65		-65							
48 CHEVRON CORP	166764100	2/4/2013	11/30/2015	22,141						244		-61							
49 CHEVRON CORP	166764100	2/4/2013	11/30/2015	91						8		-30,754							
50 CHEVRON CORP	166764100	3/1/2014	11/30/2015	91						116		-5,898							
51 CHEVRON CORP	166764100	3/1/2014	11/30/2015	183						25		-25							
52 CHEVRON CORP	166764100	9/11/2013	11/30/2015	183						232		-28							
53 CHEVRON CORP	166764100	3/1/2014	12/22/2015	3						247		-49							
54 CHEVRON CORP	166764100	5/7/2014	11/30/2015	32,105						30,039		-1,351							
55 CHEVRON CORP	166764100	6/1/2013	11/30/2015	55						57		-2							
56 EMERSON ELEC CO	291011104	6/11/2013	7/6/2015	168						170		-4							
57 EMERSON ELEC CO	291011104	3/12/2013	7/6/2015	166						173		-7							
58 EMERSON ELEC CO	291011104	2/4/2013	7/6/2015	26,945						28,131		-1,186							

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	EUGENE S VILFORDI		5416 TANBARK	DALLAS	TX	75229-5557		PRESIDENT	1 00	0	0	0
2	SHIRLEY VILFORDI		5416 TANBARK	DALLAS	TX	75229-5557		SECRETARY	1 00	0	0	0
3	MARC F VILFORDI		7230 MARQUETTE STREET	DALLAS	TX			TREASURER	1 00	0	0	0

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date	Amount
1 Credit from prior year return	1	
2 First quarter estimated tax payment	2	131
3 Second quarter estimated tax payment	3	131
4 Third quarter estimated tax payment	4	131
5 Fourth quarter estimated tax payment	5	130
6 Other payments	6	
7 Total	7	523

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2014 that remained undistributed at the beginning of the 2015 tax year	1	21,812
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	21,812