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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 10-01-2015 , and ending 09-30-2016

Name of foundation CLARA B WHITE MEMORIAL FOUNDATION INC		A Employer identification number 75-2681211		
Number and street (or P O box number if mail is not delivered to street address) 7112 RIPLEY ST		B Telephone number (see instructions) (214) 842-4057		
City or town, state or province, country, and ZIP or foreign postal code MCKINNEY, TX 75071		C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►		
G Check all that apply Initial return <input type="checkbox"/> Initial return of a former public charity Final return <input type="checkbox"/> Amended return Address change <input type="checkbox"/> Name change				
H Check type of organization ✓ Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,226,095		J Accounting method Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)
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	4	
4 Dividends and interest from securities		30,892	30,892	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10		21,902		
b Gross sales price for all assets on line 6a 238,120				
7 Capital gain net income (from Part IV, line 2)			5,198	
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		52,798	36,094	
13 Compensation of officers, directors, trustees, etc		50,408	50,408	50,408
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)		2,400	2,400	2,400
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)		3,856	3,856	3,856
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)		5,100	5,100	5,100
24 Total operating and administrative expenses.				
Add lines 13 through 23		61,764	61,764	61,764
25 Contributions, gifts, grants paid		34,000		34,000
26 Total expenses and disbursements. Add lines 24 and 25		95,764	61,764	95,764
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-42,966		
b Net investment income (if negative, enter -0-)			0	
c Adjusted net income (if negative, enter -0-)				

	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	42,544	44,059	44,059
	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	1		
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,193,523	1,148,447	1,182,036
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ► _____			
Less accumulated depreciation (attach schedule) ► _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ► _____				
Less accumulated depreciation (attach schedule) ► _____				
15 Other assets (describe ► _____)	2			
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,236,068	1,192,508	1,226,095	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ► _____)			
	23 Total liabilities (add lines 17 through 22)	0		
Net Assets or Fund Balances	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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	1,314,405	1,314,405	
	29 Retained earnings, accumulated income, endowment, or other funds	-78,337	-121,897	
	30 Total net assets or fund balances (see instructions)	1,236,068	1,192,508	
	31 Total liabilities and net assets/fund balances (see instructions)	1,236,068	1,192,508	

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	1,236,068
2	Enter amount from Part I, line 27a	2	-42,966
3	Other increases not included in line 2 (itemize) ► _____	3	
4	Add lines 1, 2, and 3	4	1,193,102
5	Decreases not included in line 2 (itemize) ► _____	5	594
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,192,508

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)

How acquired
(b) P—Purchase
D—Donation

Date acquired
(c) (mo., day, yr.)

Date sold
(d) (mo., day, yr.)

1a

b

c

d

e

(e) Gross sales price

(f) Depreciation allowed
(or allowable)

(g) plus expense of sale

(h) (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

Gains (Col (h) gain minus
col (k), but not less than -0-) or
(I) Losses (from col (h))

(i) F M V as of 12/31/69

(j) as of 12/31/69

(k) 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

5,198

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

3

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-
in Part I, line 8

3

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

Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?
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 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	100,099	1,195,670	0 08372
2013	87,759	1,298,559	0 06758
2012	86,161	1,289,841	0 06680
2011	85,067	1,253,887	0 06784
2010	100,427	1,281,574	0 07836
2 Total of line 1, column (d).			0 364305
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			0 072861
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			1,113,993
5 Multiply line 4 by line 3.			81,167
6 Enter 1% of net investment income (1% of Part I, line 27b).			
7 Add lines 5 and 6.			81,167
8 Enter qualifying distributions from Part XII, line 4.			95,764

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	0
	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		
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	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1
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	1
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	1
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 1 Refunded ►	11	

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
1a		1a	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	No
	<i>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</i>		
c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►TX		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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	No
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	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes
14	The books are in care of ►SHEILA SIMPSON Located at ►POB 860449 PLANO TX	Telephone no ►(972) 424-8113 ZIP +4 ►75086	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <input type="checkbox"/> 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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)? ► <input type="checkbox"/>	1b	No
c	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
1c	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	No
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 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	No
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	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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 No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

*If "Yes," attach the statement required by Regulations section 53.4945-5(d)***6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?*If "Yes" to 6b, file Form 8870***6b** No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**7b** No**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	Title, and average hours per week (b) 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 Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Activities	Expenses
1 TO SUPPORT RESCUE OF ABANDONED, SURRENDERED AND ABUSED ENGLISH SETTERS TO COVER EXPENSE OF VET CARE AND FACILITATE ADOPTION	10,000
2 TO SUPPORT THE CONTINUED TREATMENT OF TEXAS CHILDREN WITH ORTHOPEDIC CONDITIONS, SUCH AS SCOLIOSIS, CLUBFOOT, HAND DISORDERS, HIP DISORDERS AND LIMB LENGTH DIFFERENCES, AS WELL AS CERTAIN RELATED NEUROLOGICAL DISORDERS AND LEARNING DISORDERS, SUCH AS DYSLEXIA	5,000
3 TO SUPPORT THE ORGANIZATIONS SEED GRANTS OF \$1000 MADE 365 DAYS A YEAR TO INDIVIDUAL SOCIAL CHANGES AGENTS IN THE AREAS OF EDUCATION, SCHOOLS AND YOUTH, ANIMAL RIGHTS AND WELFARE, ECONOMIC, ENVIRONMENTAL AND HUMAN RIGHTS ISSUES TO SUPPORT CHANGES IN COMMUNITIES AND THE WORLD FOR THE BENEFIT OF ALL	4,500
4 TO SUPPORT THE ENHANCEMENT OF CURRENT AND LONG-TERM FINANCIAL SUPPORT FOR THE OPERATIONS OF NATIONAL PUBLIC RADIO, IN SUPPORT OF NATIONAL PUBLIC RADIO'S MISSION TO CREATE A MORE INFORMED PUBLIC THROUGH STRONG JOURNALISM AND RICH CULTURAL PROGRAMMING AND EFFORTS TO SUSTAIN AND GROW LOCAL, ON THE GROUND COVERAGE THROUGH NEW PROGRAMMING AND DEVELOPMENT OF NEW TECHNOLOGIES AND STRENGTHEN PUBLIC SERVICE	4,000

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

1	Amount

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	1,095,164
b	Average of monthly cash balances.	1b	35,793
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,130,957
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	
3	Subtract line 2 from line 1d.	3	1,130,957
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,964
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,113,993
6	Minimum investment return. Enter 5% of line 5.	6	55,700

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	55,700
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	55,700
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	55,700
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	55,700

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	95,764
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	95,764
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	95,764

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				55,700
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.	36,348			
b From 2011.	22,373			
c From 2012.	21,669			
d From 2013.	24,984			
e From 2014.	40,315			
f Total of lines 3a through e.	145,689			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 95,764				
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).	0			
d Applied to 2015 distributable amount.				55,700
e Remaining amount distributed out of corpus	40,064			
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:	185,753			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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).	36,348			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	149,405			
10 Analysis of line 9				
a Excess from 2011.	22,373			
b Excess from 2012.	21,669			
c Excess from 2013.	24,984			
d Excess from 2014.	40,315			
e Excess from 2015.	40,064			

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 organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
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 organization 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))

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

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 email 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 Additional Data Table				
Total			► 3a	34,000
b Approved for future payment				
Total			► 3b	

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
4 Dividends and interest from securities.					30,892
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					21,902
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).					52,798
13 Total Add line 12, columns (b), (d), and (e).					52,798
(See worksheet in line 13 instructions to verify calculations.)					

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA A HUBBARD 7112 RIPLEY ST MCKINNEY, TX 75071	President 5 00	0		
TRACY CARRUTH 7404 ARDMORE ST MCKINNEY, TX 75071	Vice President 5 00	12,602		
KENNETH C HUBBARD 7112 RIPLEY ST MCKINNEY, TX 75071	Director 5 00	12,602		
JENNIFER WILCOX 2687 SLEEPY HOLLOW TRL FRISCO, TX 75033	Director 5 00	12,602		
SHEILA SIMPSON 405 S WADDILL MCKINNEY, TX 75069	Director 5 00	12,602		

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
a Paid during the year				
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN ST DALLAS, TX 75219	NONE	501(c)3	to support the continued treatment of Texas children with orthopedic conditions, such as scoliosis, clubfoot, hand disorders, hip disorders and limb length differences, as well as certain related neurological disorders and learning disorders, such as dyslexia	5,000
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	NONE	501(c)3	TO SUPPORT THE EFFORTS OF THE OPERATION A RESIDENTIAL CAMP FOR CHILDREN WHO HAVE DIABETES TEACHING THEM LIFE SKILLS AND DIABETES EDUCATION TO SUPPORT THESE SKILLS TO MINIMIZE COMPLICATIONS FROM DIABETES	3,000
SOUTHWEST ENGLISH SETTER RESCUE 462 SAN MARCOS TRAIL NEW BRAUNFELS, TX 78132	NONE	501(c)3	TO SUPPORT RESCUE OF ABANDONED, SURRENDERED AND ABUSED ENGLISH SETTERS TO COVER EXPENSE OF VET CARE AND FACILITATE ADOPTION	10,000
CASA OF COLLIN COUNTY INC 101 E DAVIS ST MCKINNEY, TX 75069	NONE	501(c)3	TO SUPPORT CASA OF COLLIN COUNTY AND THEIR EFFORTS TO PROMOTE AND PROTECT THE BEST INTERESTS OF CHILDREN WHO HAVE BEEN ABUSED OR NEGLECTED BY TRAINING VOLUNTEERS ADVOCATES TO IMPROVE THE CHILD'S QUALITY OF LIFE AND SERVES AS THEIR VOICE WITHIN THE COURT SYSTEM TO ENSURE THEY ARE PLACED IN A SAFE, PERMANENT AND LOVING HOME	1,500
THE POLLINATION PROJECT FOUNDATION PO BOX 820064 DALLAS, TX 75382	NONE	501(c)3	TO SUPPORT THE ORGANIZATIONS SEED GRANTS OF \$1000 MADE 365 DAYS A YEAR TO INDIVIDUAL SOCIAL CHANGES AGENTS IN THE AREAS OF EDUCATION, SCHOOLS AND YOUTH, ANIMAL RIGHTS AND WELFARE, ECONOMIC, ENVIRONMENTAL AND HUMAN RIGHTS ISSUES TO SUPPORT CHANGES IN COMMUNITIES AND THE WORLD FOR THE BENEFIT OF ALL	4,500
PENCILS OF PROMISE 37 WEST 28TH STREET 3RD FLOOR NEW YORK, NY 10001	NONE	501(c)3	TO SUPPORT THE ORGANIZATIONS EFFORTS TO SEE THAT EVERY CHILD HAVE ACCESS TO QUALITY EDUCATION BY CREATING SCHOOLS, PROGRAMS AND GLOBAL COMMUNITIES AROUND THE COMMON GOAL OF EDUCATION FOR ALL	1,500
NATIONAL PUBLIC RADIO FOUNDATION DEPT 6054 WASHINGTON, DC 20042	NONE	501(c)3	TO SUPPORT THE ENHANCEMENT OF CURRENT AND LONG-TERM FINANCIAL SUPPORT FOR THE OPERATIONS OF NATIONAL PUBLIC RADIO, IN SUPPORT OF NATIONAL PUBLIC RADIO'S MISSION TO CREATE A MORE INFORMED PUBLIC THROUGH STRONG JOURNALISM AND RICH CULTURAL PROGRAMMING AND EFFORTS TO SUSTAIN AND GROW LOCAL, ON THE GROUND COVERAGE THROUGH NEW PROGRAMMING AND DEVELOPMENT OF NEW TECHNOLOGIES AND STRENGTHEN PUBLIC SERVICE	4,000
DALLAS DOG RRR 7838 CLAREMONT DR DALLAS, TX 75228	NONE	501(c)3	TO SUPPORT GROUP OF DEDICATED, ANIMAL-LOVING VOLUNTEER WHO SUPPORT THE ABANDONED DOGS OF DALLAS, TEXAS BY COLLECTING SUPPLIES FOR COMMUNITY OUTREACH PROGRAM, PAYING VET BILLS, LOCATING FOSTER AND ADOPTIVE FAMILIES AND ADVOCATING FOR A MORE HOPEFUL FUTURE	2,500
CAVALIER RESCUE OF ALABAMA 5330 TECHNOLOGY LANE BIRMINGHAM, AL 35217	NONE	501(c)3	TO SUPPORT RESCUE OF ABANDONED, SURRENDERED AND ABUSED KING CHARLES CAVALIERS TO COVER EXPENSE OF VET CARE AND FACILITATE ADOPTION	1,000
TZU ZOO RESCUE 4101 POLSTAR DR PLANO, TX 75093	NONE	501(c)3	TO SUPPORT ORGANIZATION'S MISSION TO MATCH HOMELESS SHIH TZUS, AND LHSAS APSOS WITH IDEAL, LOVING FOREVER HOMES AND GIVE THESE HOMELESS ANIMALS A SECOND CHANCE AT A NEW LIFE	1,000
Total			► 3a	34,000

TY 2015 Accounting Fees Schedule

Name: CLARA B WHITE MEMORIAL FOUNDATION INC

EIN: 75-2681211

Software ID: 15000324

Software Version: 2015v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX COMPLIANCE & PREP OF FORM 990-PF	2,400	2,400	0	2,400

TY 2015 Investments Corporate Stock Schedule**Name:** CLARA B WHITE MEMORIAL FOUNDATION INC**EIN:** 75-2681211**Software ID:** 15000324**Software Version:** 2015v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COVERED CALL OPTIONS	121,741	76,931
600 SH SPDR S&P 500 ETF TRUST	90,528	129,780
400 SH SPDR S&P 500 ETF TRUST	67,816	86,520
1300 SH EXXON-MOBIL	131,484	113,464
500 SH EXXON-MOBIL	51,801	43,640
2000 SH VANECK VECTORS GOLD MINERS	69,304	52,860
500 SH VANECK VECTORS GOLD MINERS	17,499	13,215
1400 SH NEWMONT MINING CORPORATION	55,098	55,006
1100 NEWMONT MINING CORPORATION	43,353	43,219
3500 SH SPDR FD FINANCIALS	80,604	67,550
1600 SH SPDR DOW JONES INDUSTRIAL AVE	258,205	292,448
1500 SH SELECT SECTOR SPDR TR	122,153	105,915
900 SH SCHLUMBERGER	74,394	70,776
1400 SH ISHARES MSCI JP 101014	16,912	17,556
3600 SH ISHARES MSCI JP 101014	43,199	45,144
1200 SH SELECT SECTOR SPDR TR 010615	107,554	84,732
300 SH SELECT SECTOR SPDR TR 012015	26,953	21,183
487 SH RE SELECT SECTOR SPDR 092216	13,331	15,959

TY 2015 Other Assets Schedule

Name: CLARA B WHITE MEMORIAL FOUNDATION INC

EIN: 75-2681211

Software ID: 15000324

Software Version: 2015v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		2	

TY 2015 Other Decreases Schedule

Name: CLARA B WHITE MEMORIAL FOUNDATION INC

EIN: 75-2681211

Software ID: 15000324

Software Version: 2015v3.0

Description	Amount
PENALTY	594

TY 2015 Other Expenses Schedule

Name: CLARA B WHITE MEMORIAL FOUNDATION INC

EIN: 75-2681211

Software ID: 15000324

Software Version: 2015v3.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING SERVICES	5,100	5,100		5,100

TY 2015 Taxes Schedule

Name: CLARA B WHITE MEMORIAL FOUNDATION INC

EIN: 75-2681211

Software ID: 15000324

Software Version: 2015v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	3,856	3,856		3,856