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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending ,

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

A Employer identification number: 74-2204217

B Telephone number (see instructions)

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 40,406,909.

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ► ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	17,401.	17,401.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	167,144.			
	b Gross sales price for all assets on line 6a 167,144.				
	7 Capital gain net income (from Part IV, line 2)		167,144.		
	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) SEE STATEMENT 1	1,237,243.	1,237,243.		
	12 **Total.** Add lines 1 through 11	1,421,788.	1,421,788.		
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other professional fees (attach sch)				
	17 Interest	6,222.	6,222.		
	18 Taxes (attach schedule)(see instrs) SEE STM 2	27,782.			
	19 Depreciation (attach schedule) and depletion	12,017.	12,017.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	223.			223.
	23 Other expenses (attach schedule) SEE STATEMENT 3	28,799.	25,730.		
	24 **Total operating and administrative expenses** Add lines 13 through 23	75,043.	43,969.		223.
	25 Contributions, gifts, grants paid PART XV	2,868,858.			2,868,858.
	26 **Total expenses and disbursements.** Add lines 24 and 25	2,943,901.	43,969.	0.	2,869,081.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-1,522,113.			
	b **Net investment income** (if negative, enter -0-)		1,377,819.		
	c **Adjusted net income** (if negative, enter -0-)			0.	

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921 16

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	9,341,871.	3,605,393.	3,605,393.
	2 Savings and temporary cash investments	60,544.	56,309.	56,309.
	3 Accounts receivable ►			
	Less allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)	1,359,438.	1,228,228.	1,988,505.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► SEE STATEMENT 4)	30,405,792.	34,756,702.	34,756,702.
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	41,167,645.	39,646,632.	40,406,909.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	**Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	41,167,645.	39,646,632.	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	41,167,645.	39,646,632.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	41,167,645.	39,646,632.	

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	41,167,645.
2	Enter amount from Part I, line 27a	2	-1,522,113.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 5	3	1,100.
4	Add lines 1, 2, and 3	4	39,646,632.
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	39,646,632.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	LKCM HEADWATER INVESTMENTS I, LP	P	VARIOUS	VARIOUS
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	167,144.			167,144.
b				
c				
d				
e				

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

	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
a				167,144.
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	167,144.
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))
2015	2,619,807.	37,014,843.	0.070777
2014	3,099,650.	35,461,235.	0.087410
2013	4,685,010.	40,042,192.	0.117002
2012	6,036,767.	47,529,892.	0.127010
2011	7,608,304.	59,842,841.	0.127138

2	**Total** of line 1, column (d)	2	0.529337
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	0.105867
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	41,654,973.
5	Multiply line 4 by line 3	5	4,409,887.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	13,778.
7	Add lines 5 and 6	7	4,423,665.
8	Enter qualifying distributions from Part XII, line 4	8	2,869,081.

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

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary – see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	1	27,556.
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	27,556.
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	27,556.
6	Credits/Payments		
a	2016 estimated tax pmts and 2015 overpayment credited to 2016 — 6a: 31,096.		
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	31,096.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	3,540.
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ► 3,540. **Refunded** ►	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, col (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

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

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

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

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

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X

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

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No		
b	If any answer is 'Yes' to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?			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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes	☒ No		
	If 'Yes,' list the years ► 20 _ _ , 20 _ _ , 20 _ _ , 20 _ _				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions)			2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20 _ _ , 20 _ _ , 20 _ _ , 20 _ _				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No		
b	If 'Yes,' did it have excess business holdings in 2016 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 2016)*			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 2016?			4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ► ☐

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

If 'Yes,' attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARSHA M. SHIELDS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	PRESIDENT 0	0.	0.	0.
LYNDA G. MCCOMBS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
CONNIE M. MCNAB 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
GARY V. WOODS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	SEC / TREAS 0	0.	0.	0.

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes				
a Average monthly fair market value of securities			1a	2,032,359.
b Average of monthly cash balances			1b	7,664,838.
c Fair market value of all other assets (see instructions)			1c	32,592,116.
d **Total** (add lines 1a, b, and c)			1d	42,289,313.
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	42,289,313.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)			4	634,340.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	41,654,973.
6 **Minimum investment return.** Enter 5% of line 5			6	2,082,749.

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	2,082,749.
2a Tax on investment income for 2016 from Part VI, line 5	2a	27,556.		
b Income tax for 2016 (This does not include the tax from Part VI)	2b			
c Add lines 2a and 2b			2c	27,556.
3 Distributable amount before adjustments Subtract line 2c from line 1			3	2,055,193.
4 Recoveries of amounts treated as qualifying distributions			4	
5 Add lines 3 and 4			5	2,055,193.
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	2,055,193.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	2,869,081.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,869,081.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,869,081.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,055,193.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years: 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011 — 4,655,338.				
b From 2012 — 3,685,906.				
c From 2013 — 2,690,938.				
d From 2014 — 1,401,945.				
e From 2015 — 972,131.				
f **Total** of lines 3a through e	13,406,258.			
4 Qualifying distributions for 2016 from Part XII, line 4 ► $ 2,869,081.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2016 distributable amount				2,055,193.
e Remaining amount distributed out of corpus	813,888.			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	14,220,146.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	4,655,338.			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	9,564,808.			
10 Analysis of line 9:				
a Excess from 2012 — 3,685,906.				
b Excess from 2013 — 2,690,938.				
c Excess from 2014 — 1,401,945.				
d Excess from 2015 — 972,131.				
e Excess from 2016 — 813,888.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ►

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year — see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

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

NONE

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

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

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

SEE STATEMENT 6

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED - STATEMENT 7		PUBLIC	EDUCATION, RELIGION & CIVIC	2,868,858.
Total			► 3a	2,868,858.
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	17,401.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	167,144.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER NET INVESTMENT INC			18	48,066.	
b VIATICAL NET INCOME			18	1,189,177.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,421,788.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	1,421,788.

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

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

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

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

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

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Gary V. Woods 1/0/23/17 ▶ SECRETARY

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	SELF-PREPARED			[redacted]

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

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

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER NET INVESTMENT INC	$ 48,066.		
VIATICAL NET INCOME	1,189,177.		
TOTAL	$ 1,237,243.	$ 0.	$ 0.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	$ 27,782.			
TOTAL	$ 27,782.	$ 0.	$ 0.	$ 0.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER EXPENSES	$ 3,069.			
PORTFOLIO DEDUCTIONS	25,730.	$ 25,730.		
TOTAL	$ 28,799.	$ 25,730.	$ 0.	$ 0.

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

	BOOK VALUE	FAIR MARKET VALUE
FIT DEPOSIT	$ 3,540.	$ 3,540.
OTHER ASSETS	34,753,162.	34,753,162.
TOTAL	$ 34,756,702.	$ 34,756,702.

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

REFUND OF PRIOR YEAR CHECKS	$ 1,100.
TOTAL	$ 1,100.

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

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

McCOMBS FOUNDATION, INC.
EIN: 74-2204217
FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
DECEMBER 31, 2016
STATEMENT NO. 7

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
01/15/16	Daily Bread Ministries	6451 Rittiman Rd, San Antonio, TX 78218	Public	Civic	250 00
01/15/16	The Forgotten Child	1524 Mount Laurel Circle, Schertz, TX 78154	Public	Civic	3,000 00
01/15/16	San Antonio Public Library Foundation	625 Shook Ave, San Antonio, TX 78212-5343	Public	Civic	1,000 00
01/15/16	Mind Science Foundation	117 West El Prado, San Antonio, TX 78212	Public	Civic	625 00
01/15/16	Roadrunner Foundation	17890 Blanco Rd, Suite 401,San Antonio, TX 78232-1031	Public	Civic	200,000 00
01/15/16	San Antonio Sports	P O Box 830386, San Antonio, TX 78283	Public	Civic	10,000 00
01/15/16	Texas Biomedical Research Institute	P O Box 760549, San Antonio, TX 78245-0549	Public	Civic	1,900 00
01/15/16	TMI- The Episcopal School of Texas	20955 W Tejas Trail, San Antonio, TX 78257	Public	Civic	500 00
01/15/16	UNCF	723 Main Street, Suite 1010, Houston, TX 77002	Public	Civic	10,000 00
01/15/16	UTSA President's Associates	One UTSA Circle, San Antonio, TX 78249-9963	Public	Civic	1,000 00
01/15/16	United Way of San Antonio & Bexar County	P O Box 898, San Antonio, TX 78293-0898	Public	Civic	12,500 00
01/29/16	The Battle of Flowers Association	P O Box 6432, San Antonio, TX 78209	Public	Civic	5,000 00
02/05/16	KLRN	P O Box 9, San Antonio, TX 78291-0009	Public	Civic	10,000 00
02/05/16	Potter's Home Ministries	2138 S Calaveras, San Antonio, TX 78207	Public	Civic	1,500 00
02/05/16	St Luke's Episcopal School	15 St Luke's Lane, San Antonio, TX 78209	Public	Civic	700 00
02/05/16	Texas Biomedical Research Institute	P O Box 760549, San Antonio, TX 78245-0549	Public	Civic	950 00
02/12/16	Animal Defense League	11300 Nacogdoches Rd, San Antonio, TX 78217	Public	Civic	5,000 00
02/12/16	Boy Scouts of America Alamo Area Council	2226 NW Military Hwy, San Antonio, TX 78213-1894	Public	Civic	1,000 00
02/12/16	Harp & Shamrock Society	P O Box 15306, San Antonio, TX 78212	Public	Civic	500 00
02/12/16	Junior Achievement of South Texas	403 East Ramsey, Ste 201, San Antonio, TX 78216	Public	Civic	2,500 00
02/12/16	Life Austin Church	8901 W Highway 71, Ausitn, TX 78735	Public	Civic	150 00
02/12/16	The Leukemia & Lymphoma Society	1218 Arion Parkway, Ste 102, San Antonio, TX 78216	Public	Civic	500 00
02/12/16	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215-1402	Public	Civic	250 00
02/12/16	The Heritage Foundation	214 Massachusetts Avenue, NE, Washington, DC 20002	Public	Civic	1,500 00
02/12/16	Thrive Well Cancer Foundation	4383 Medical Drive, Suite 4078, San Antonio, TX 78229	Public	Civic	1,000 00
02/19/16	Pay It Forward Ministries	1 Haven for Hope Way Bldg 3 #3 455 San Antonio, TX 78207	Public	Civic	5,000 00
02/26/16	Greater San Antonio After School All Stars	2300 W Commerce, Ste 208, San Antonio, TX 78207	Public	Civic	1,500 00
02/26/16	Texas Biomedical Research Institute	P O Box 760549, San Antonio, TX 78245-0549	Public	Civic	950 00
02/26/16	Pro Player Foundation	701 W 11th St, Austin, TX 78701 Attn Tyler Campbell	Public	Civic	5,000 00
02/26/16	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215	Public	Civic	2,500 00
03/04/16	S A Citizens Police Academy Alumni Assoc	P O Box 690361, San Antonio, TX 78269	Public	Civic	1,500 00
03/11/16	San Antonio Sports	P O Box 830386, San Antonio, TX 78283	Public	Civic	5,000 00
03/11/16	Saint Mary's Hall	9401 Starcrest, San Antonio, TX 78217	Public	Civic	5,000 00
03/11/16	The University of Texas at Austin	University Events P O Box 7458, Austin, TX 78713	Public	Civic	7,500 00
03/11/16	Vietnam Veterans Memorial Fund	2600 Virginia Ave NW, Ste 104, Washington, DC 20037	Public	Civic	5,000 00
03/24/16	Foundation fighting Blindness/Vision Walk	2800 28th St, Ste 310, Santa Monica, CA 90405	Public	Civic	500 00
03/24/16	The Leukemia & Lymphoma Society	1218 Arion Parkway, Ste 102, San Antonio, TX 78216	Public	Civic	5,000 00
04/01/16	Fellowship of Christian Athletes	16161 College Oak, #101, San Antonio, TX 78249	Public	Civic	3,000 00
04/01/16	McNay Art Museum	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	1,000 00
04/01/16	The Salvation Army	521 W Elmira St, San Antonio, TX 78212	Public	Civic	10,000 00
04/01/16	Texas NF Foundation	3030 Olive Street, Suite 400, Dallas, TX 75219	Public	Civic	5,000 00
04/01/16	University of Texas at Austin President's Assoc	P O Box 65080, Austin, TX 78265-5080	Public	Civic	2,000 00
04/01/16	Villa Finale	401 King William St, San Antonio, TX 78204	Public	Civic	2,500 00
04/08/16	Southwest School of Art	300 Augusta, San Antonio, TX 78205	Public	Civic	1,500 00
04/08/16	SSFCU Charitable Foundation, Inc	P O Box 691510, San Antonio, TX 78269	Public	Civic	5,000 00
04/08/16	San Antonio Humane Society	4804 Fredericksburg Rd, San Antnoio, TX 78229	Public	Civic	1,000 00
04/15/16	The Annette Strauss Institute	2504 A Whitis Ave, Stop R2000 Austin, TX 78712-1538	Public	Civic	1,000 00
04/15/16	Texas Historical Foundation	P O Box 50314, Austin, TX 78763	Public	Civic	500 00
04/15/16	The Heritage Foundation	214 Massachusetts Avenue NE, Washington, DC 20002	Public	Civic	1,000 00
04/15/16	Texas Transportation Museum	11731 Wetmore Rd, San Antonio, TX 78247-3606	Public	Civic	1,500 00
04/15/16	UTHSCSA President's Council	7703 Floyd Curl Dr MC7835, San Antonio, TX 78229-3900	Public	Civic	1,000 00
04/15/16	Young Texans Against Cancer	313 Albany, San Antonio, TX 78209	Public	Civic	2,500 00
04/22/16	San Antonio Botanical Garden	P O Box 6569, San Antonio, TX 78209-0569	Public	Civic	1,000 00
04/22/16	Las Casas Foundation	222 E Houston St #640, San Antonio, TX 78205	Public	Civic	250 00
04/29/16	San Antonio Public Library Foundation	625 Shook Ave, San Antonio, TX 78212-5343	Public	Civic	15,000 00

McCOMBS FOUNDATION, INC.
EIN: 74-2204217
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DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
04/29/16	San Antonio Can! High School	1807 Centennial Blvd, San Antonio, TX 78211	Public	Civic	1,000 00
04/29/16	SA Youth	P O Box 7844, San Antonio, TX 78207-0844	Public	Civic	1,500 00
04/29/16	The Monarch School	2815 Rosefield Dr, Houston, TX 77080	Public	Civic	1,500 00
05/06/16	The One Hundred Club of San Antonio	P O Box 6741, San Antonio, TX 78209	Public	Civic	1,000 00
05/06/16	The Nature Conservancy	200 East Grayson St, Ste 200, San Antonio, TX 78215	Public	Civic	3,333 00
05/13/16	Chanty Ball Association of San Antonio	P O Box 6708, San Antonio, TX 78209	Public	Civic	3,250 00
05/13/16	Johnson City Volunteer Fire Department	P O Box 316, Johnson City, TX 78636	Public	Civic	500 00
05/13/16	Military-Civilian Chantable Foundation	P O Box 6495, San Antonio, TX 78209	Public	Civic	150 00
05/13/16	The Philosophical Society of Texas	P O Box 160144, Austin, TX 78716	Public	Civic	200 00
05/13/16	KRTU Trinity University	One Trinity Place #69, San Antonio, TX 78212-7200	Public	Civic	150 00
05/13/16	WINGS	7500 Hwy 90 West, Bldg 2, Suite 240, San Antonio, TX 78227	Public	Civic	3,000 00
05/20/16	Unicorn Centers	4630 Hamilton Wolfe Rd, San Antonio, TX 78229	Public	Civic	2,500 00
05/27/16	Pregnancy Care Center	7210 Louis Pasteur Dr, Ste 100, San Antonio, TX 78229	Public	Civic	1,500 00
05/27/16	Rise Recovery	P O Box 782155, San Antonio, TX 78278	Public	Civic	5,000 00
05/27/16	San Antonio Art League & Museum	130 King William, San Antonio, TX 78204	Public	Civic	250 00
05/27/16	Southwest School of Art	300 Augusta, San Antonio, TX 78205	Public	Civic	500 00
05/27/16	YMCA of Greater San Antonio	3233 N St Mary's Suite 101, San Antonio, TX 78212-9908	Public	Civic	5,000 00
05/27/16	Leukemia & Lymphoma Society	8001 Center Park Dr, Ste 150, Austin, TX 78754 Attn A Bush	Public	Civic	1,500 00
06/03/16	Care Net	44180 Riverside Pkwy, Ste 200, Lansdowne, VA 20176	Public	Civic	1,000 00
06/03/16	YMCA of Greater San Antonio	3233 N St Mary's Suite 101, San Antonio, TX 78212-9908	Public	Civic	1,500 00
06/10/16	Down Syndrome Association	2800 NW Loop 410, San Antonio, TX 78230	Public	Civic	500 00
06/10/16	Duke University	P O Box 90581, Durham, NC 27708-0581	Public	Civic	5,000 00
06/10/16	Saint Louis University Medical Center	3545 Lafayette Avenue, Salus-630, St Louis, MO 63104	Public	Civic	25,000 00
06/10/16	United Communities of San Antonio, Inc	P O Box 830219, San Antonio, TX 78283	Public	Civic	250 00
06/10/16	Rivard Report	110 E Houston St , #207, San Antonio, TX 78205	Public	Civic	1,000 00
06/17/16	Chapel of Hope	6030 White Rose Trail, Dallas, TX 75248	Public	Civic	1,000 00
06/17/16	Community Bible Church	2477 North Loop 1604 East, San Antonio, TX 89232	Public	Civic	1,250 00
06/17/16	The Philanthropy Roundtable	1730 M Street NW, Suite 601, Washington, DC 20036	Public	Civic	1,000 00
06/24/16	The Blood and Tissue Center Foundation	6211 IH 10 West, San Antonio, TX 78201	Public	Civic	5,000 00
06/24/16	Gridiron Heroes	P O Box 507, Schertz, TX 78154	Public	Civic	1,000 00
07/01/16	McNay Art Museum	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	1,000 00
07/01/16	Th Texas Ramp Project	P O Box 832065, Richardson, TX 75083-2065	Public	Civic	1,000 00
07/01/16	Texas Sports Hall of Fame	1108 S University Parks Drive, Waco, TX 76706	Public	Civic	4,000 00
07/01/16	Pregnancy Care Center	7210 Louis Pasteur Dr, Ste 100, San Antonio, TX 78229	Public	Civic	10,000 00
07/08/16	Children's Hunger Fund	13931 Balboa Blvd, Sylmar, CA 91342	Public	Civic	5,000 00
07/08/16	Archdiocese of San Antonio Old Spanish Missions	P O Box 28480, San Antonio, TX 78228	Public	Civic	50,000 00
07/15/16	Cuchara Chapel Scholarship Fund	P O Box 796, La Veta, CO 81055	Public	Civic	2,000 00
07/15/16	Focus on the Family	8605 Explorer Dr, Colorado Springs, CO 80920	Public	Civic	5,000 00
07/15/16	Kronkosky Place	P O Box 1039, Boerne, TX 78006	Public	Civic	1,000 00
07/15/16	UT Health Science Center San Antonio	Off of Dev-MC7835 7703 Floyd Curl San Antonio, TX 78229	Public	Civic	5,000 00
07/15/16	Cuchara Hermosa	77 Black Bear Rd, Cuchara, CO 81055	Public	Civic	1,500 00
07/22/16	Alamo Coleges Foundation, Inc	1819 N Main Avenue, San Antonio, TX 78212-3941	Public	Civic	1,000 00
07/22/16	August Heart	755 E Mulberry Ave, Ste 101, San Antonio, TX 78212	Public	Civic	4,000 00
07/22/16	Fisher House	508 Main Street, Schertz, TX 78154	Public	Civic	5,000 00
07/22/16	Woodrow Wilson Center	One Woodrow Wilson Ave NW, Washington, DC 20004-3027	Public	Civic	10,000 00
07/29/16	American Heart Association	8415 Wurzbach Rd, San Antonio, TX 78229	Public	Civic	1,500 00
07/29/16	The Forgotten Child	1524 Mount Laurel Circle, Schertz, TX 78154	Public	Civic	2,500 00
07/29/16	SOAR, Inc	5223 David Edwards Dr, San Antonio, TX 78233	Public	Civic	10,000 00
07/29/16	Witte Museum Quillan Society	3801 Broadway, San Antonio, TX 78209-6396	Public	Civic	1,000 00
08/05/16	NRA Foundation	11250 Waples Mill Rd, Fairfax, VA 22030 Attn M Coder	Public	Civic	10,000 00
08/05/16	San Antonio Para Sports	P O. Box 33394, San Antonio, TX 78265	Public	Civic	500 00
08/05/16	San Antonio Sports	P O Box 830386, San Antonio, TX 78283	Public	Civic	2,500 00
08/05/16	YWCA	6756 Montgomery, San Antonio, TX 78239	Public	Civic	5,000 00
08/12/16	Camp Aranzazu	5420 Loop 1781, Rockport, TX 78382-7622	Public	Civic	2,500 00
08/12/16	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215-1402	Public	Civic	1,000 00

McCOMBS FOUNDATION, INC.
EIN: 74-2204217
FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
DECEMBER 31, 2016
STATEMENT NO. 7

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
08/12/16	Villa Finale	401 King William St, San Antonio, TX 78204	Public	Civic	150 00
08/19/16	Girl Scouts of Southwest Texas	811 N Coker Loop San Antonio, TX 78216-2812	Public	Civic	10,000 00
08/19/16	Young Life North	c/o Stark 3546 Hunters Sound San Antonio, TX 78230	Public	Civic	100 00
08/26/16	San Antonio Christian Dental Clinic	1 Haven for Hope Way Bldg 1, # 400 San Antonio, TX 78207	Public	Civic	500 00
09/16/16	Mary Hull Elementary School	7320 Remuda, San Antonio, TX 78227	Public	Civic	150 00
09/16/16	San Antnio Youth Literacy	1616 E Commerce, Bldg 2, San Antonio, TX 78205	Public	Civic	500 00
09/19/16	Girl Scouts of Southwest Texas	811 N Coker Loop San Antonio, TX 78216-2812	Public	Civic	200 00
09/23/16	Hope International	227 Granite Run Dr , Ste 250, Lancaster, PA 17601	Public	Civic	500 00
09/23/16	Respite Care of San Antonio	P O Box 12633, San Antonio, TX 78212	Public	Civic	5,000 00
09/23/16	San Antonio-Mexico Friendship Council	127 Navarro Street, San Antonio, TX 78205	Public	Civic	1,500 00
09/30/16	Brackenridge Park Conservancy	P O Box 6311, San Antonio, TX 78209	Public	Civic	1,000 00
09/30/16	Friends in Harmony	c/o Artie Dolt 7718 Terra Manor, Fair Oaks Ranch TX 78015	Public	Civic	250 00
09/30/16	Ranching Heritage Association	3121 Fourth St, Box 43200, Lubbock, TX 79409-3200	Public	Civic	250 00
09/30/16	Special Olympics Texas	P O Box 143806, Austin, TX 78714-3806	Public	Civic	100 00
09/30/16	UT Austin-MA & DeLoss Dodds Legacy Fund	P O Box 7399, Austin, TX 78713	Public	Civic	1,000 00
10/14/16	McNay Art Museum	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	5,000 00
10/14/16	San Antonio Museum of Art	200 West Jones, San Antonio, TX 78215	Public	Civic	1,000 00
10/14/16	San Antonio Zoo	3903 North St Mary's, San Antonio, TX 78212	Public	Civic	1,000 00
10/14/16	United Way of San Antonio & Bexar County	P O Box 898, San Antonio, TX 78293-0898	Public	Civic	3,000 00
10/21/16	Lo Bello Women's Association, La Reina Linda	P O Box 782163, San Antonio, TX 78278	Public	Civic	4,000 00
10/28/16	Texas Agricultural Land Trust	P O Box 6152, San Antonio, TX 78209	Public	Civic	250 00
10/28/16	ULI Foundation	2001 L Street NW, Suite 200, Washington, DC 20036	Public	Civic	200 00
11/04/16	Fellowship of Christian Athletes	16161 College Oak, #101, San Antonio, TX 78249	Public	Civic	3,000 00
11/04/16	The Forgotten Child	1524 Mount Laurel Circle, Schertz, TX 78154	Public	Civic	3,000 00
11/04/16	MD Anderson Cancer Center	P O Box 4470, Houston, TX 77210-4470	Public	Civic	250,000 00
11/11/16	American Sunrise	2006 W Commerce St San Antonio, TX 78207	Public	Civic	1,000 00
11/11/16	San Antonio Livestock Exposition Inc	P O Box 200230, San Antonio, TX 78220-0230	Public	Civic	10,000 00
11/18/16	Saint Mary's Hall	P O Box 33430, San Antonio, TX 78265-9974	Public	Civic	5,000 00
11/22/16	Southwestern University	P O Box 770, Georgetown, TX 78627	Public	Civic	15,000 00
11/22/16	San Antonio Academy	117 East French Place, San Antonio, TX 78212-5899	Public	Civic	3,000 00
11/18/16	The University of Texas Development Office	P O Box 7458, Austin, TX 78713-7458	Public	Civic	7,000 00
12/02/16	Children's Hunger Fund	4940 Eisenhauer Rd, Bldg A #130 San Antonio, TX 78218	Public	Civic	5,000 00
12/02/16	Girl Scouts of Southwest Texas	811 N Coker Loop San Antonio, TX 78216-2812	Public	Civic	2,000 00
12/09/16	Mary Hull Elementary School	7320 Remuda, San Antonio, TX 78227	Public	Civic	500 00
12/14/16	The ARC of Texas	13430 West Ave, San Antonio, TX 78216	Public	Civic	100 00
12/14/16	Blanton Museum of Art	c/o UT 200 E MLK Blfd, Stop D1303 Austin TX 78712	Public	Civic	10,000 00
12/14/16	Bipartisan Policy Center	1225 Eye St NW Ste 1000 Washington, DC 20005	Public	Civic	5,000 00
12/14/16	Free Trade Alliance Education Foundation	203 S St Mary's Ste 130, San Antonio, TX 78205	Public	Civic	20,000 00
12/14/16	Gordon Hartman Family Foundation	1202 W Bitters Bldg 1, Ste 1200, San Antonio, TX 78216	Public	Civic	25,000 00
12/14/16	Gridiron Heroes	P O Box 507, Schertz, TX 78154	Public	Civic	5,000 00
12/14/16	Habitat for Humanity	311 Probandt San Antonio, TX 78204	Public	Civic	25,000 00
12/14/16	Historic Ford Estates	1100 Lake Shore Rd, Grosse Pointe Shores, MI 48236	Public	Civic	10,000 00
12/14/16	IDEA Public School	4039 Broadway, San Antonio, TX 78209	Public	Civic	50,000 00
12/14/16	Los Compadres de San Antonio Missions	6530 San Jose Dr, San Antonio, TX 78214	Public	Civic	500 00
12/14/16	Lifetime Recovery	10290 Southton Rd San Antonio, TX 78223-4835	Public	Civic	100,000 00
12/14/16	Makor Foundation	1655 Hawks Tree Lane, San Antonio, TX 78248	Public	Civic	2,500 00
12/14/16	McNay Art Museum	P O Box 6069, San Antonio, TX 78209-0069	Public	Civic	12,500 00
12/14/16	Paisano Educational Trust	14545 Roadrunner Way, San Antonio, TX 78249	Public	Civic	4,000 00
12/14/16	St. Pius X Cathholic Church	7734 Robin Rest, San Antonio, TX 78209	Public	Civic	5,000 00
12/14/16	Rivard Report	110 E Houston St , #207, San Antonio, TX 78205	Public	Civic	1,000 00
12/14/16	San Antonio Food Bank	5200 W Old US Hwy 90, San Antonio, TX 78227-2209	Public	Civic	50,000 00
12/14/16	San Antonio Academy	117 East French Place, San Antonio, TX 78212-5899	Public	Civic	50,000 00
12/14/16	San Antonio Sports	P O Box 830386, San Antonio, TX 78283	Public	Civic	20,000 00
12/14/16	Saint Louis University Medical Center	3545 Lafayette Avenue, Salus-630, St Louis, MO 63104	Public	Civic	25,000 00
12/14/16	Saint Mary's Hall	9401 Starcrest, San Antonio, TX 78217	Public	Civic	100,000 00

McCOMBS FOUNDATION, INC.
EIN: 74-2204217
FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
DECEMBER 31, 2016
STATEMENT NO. 7

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
12/14/16	Teach for America	700 N St Mary's ST, Ste 200, San Antonio, TX 78205	Public	Civic	15,000 00
12/14/16	Texas Public Policy Foundation	900 Congress Ave, Ste 400, Austin, TX 78701	Public	Civic	300,000 00
12/14/16	Texas Tribune	823 Congress Ave, Ste 1400, Austin, TX 78701	Public	Civic	10,000 00
12/14/16	Texas Transportation Museum	11731 Wetmore Rd, San Antonio, TX 78247-3606	Public	Civic	250 00
12/14/16	Texas Sports Hall of Fame	1108 S University Parks Drive, Waco, TX 76706	Public	Civic	150,000 00
12/14/16	University of the Incarnate Word	4301 Broadway, #309, San Antonio, TX 78209	Public	Civic	200,000 00
12/14/16	USC Annenberg School	Dev/Alumni Relations 3502 Watt, #304, Los Angeles, CA 90089	Public	Civic	20,000 00
12/14/16	Southwestern University	1001 E University Ave, Georgetown, TX 78626	Public	Civic	250,000 00
12/14/16	Southwestern University	1001 E University Ave, Georgetown, TX 78626	Public	Civic	300,000 00
12/14/16	Southwestern University	1001 E University Ave, Georgetown, TX 78626	Public	Civic	75,000 00
12/16/16	Revival Sport	P O Box 130698, The Woodlands, TX 77393	Public	Civic	45,000 00
12/16/16	World Sports	P O Box 2607, Bonita Springs, FL 34133	Public	Civic	55,000 00
					$ 2,868,858 00

MCCOMBS FOUNDATION, INC.
EIN: 74-2204217
FORM 990PF 12-31-16
PART II - LINE 10b CORPORATE STOCK

	NAME OF SECURITY	COST	CURRENT MKT VALUE
END OF YEAR			
	GEN IV CAPITAL PARTNERS, LLC	800,688 00	669,566 00
	LKCM HEADWATER INVESTMENTS I, LP	427,540 00	1,318,939 00
		1,228,228	1,988,505