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For calendar year 2016 or tax year beginning , and ending

Name of foundation Clifford Foundation, Inc.		A Employer identification number 75-2506394
Number and street (or P O box number if mail is not delivered to street address) P. O. Box 1001	Room/suite	B Telephone number (see instructions) 903-874-4725
City or town, state or province, country, and ZIP or foreign postal code Corsicana TX 75151		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,361,221	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>
line 16) ▶ \$ 4,361,221 (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)	223,683		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	148,985	148,985		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	14,044			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)	14,044	14,044		
	8 Net short-term capital gain			0	
	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	386,712	163,029	0		
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 schedule) Stmt 1	1,070	535		535
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 2	1,578			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (att sch) Stmt 3	26,457	6,047		20,410	
24 Total operating and administrative expenses. Add lines 13 through 23	29,105	6,582	0	20,945	
25 Contributions, gifts, grants paid	265,284			265,284	
26 Total expenses and disbursements. Add lines 24 and 25	294,389	6,582	0	286,229	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	92,323				
b Net investment income (if negative, enter -0-)		156,447			
c Adjusted net income (if negative, enter -0-)			0		

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash – non-interest-bearing				
	2 Savings and temporary cash investments	270,555	195,756	195,756	
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶	659			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	0			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	4,200	2,622	2,622	
	10a Investments – U S and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule) See Stmt 4	1,180,808	1,126,727	1,714,285	
	c Investments – corporate bonds (attach schedule) See Stmt 5	487,899	482,295	501,455	
	11 Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶				
	12 Investments – mortgage loans	1,728,300	1,730,853	1,730,853	
	13 Investments – other (attach schedule) See Statement 6		223,683	216,250	
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶				
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,672,421	3,761,936	4,361,221		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ See Statement 7)	21,960	19,152		
	23 Total liabilities (add lines 17 through 22)	21,960	19,152		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24 Unrestricted	3,650,461	3,742,784		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	3,650,461	3,742,784			
31 Total liabilities and net assets/fund balances (see instructions)	3,672,421	3,761,936			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,650,461
2 Enter amount from Part I, line 27a	2	92,323
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,742,784
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,742,784

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Pepco	P	04/23/01	04/01/16
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 68,125		54,081	14,044
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			14,044
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	14,044
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	

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	281,054	4,116,371	0.068277
2014	133,310	3,765,428	0.035404
2013	178,947	3,831,149	0.046708
2012	212,456	3,218,724	0.066006
2011	119,266	3,339,759	0.035711

2 Total of line 1, column (d)	2	0.252106
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	0.050421
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,231,793
5 Multiply line 4 by line 3	5	213,371
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,564
7 Add lines 5 and 6	7	214,935
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	286,229

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,564
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,564
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,564
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,622
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	2,622
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	1,058
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 1,058 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (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>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
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>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of C. L. Brown III Telephone no 903-874-4725
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 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? 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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
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?
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? 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.)
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here **5b**

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

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

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
See Statement 8				

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 40 scholarships were awarded/renewed on behalf of individuals during the year.	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,284,173
b	Average of monthly cash balances	1b	299,325
c	Fair market value of all other assets (see instructions)	1c	1,712,739
d	Total (add lines 1a, b, and c)	1d	4,296,237
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,296,237
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	64,444
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,231,793
6	Minimum investment return. Enter 5% of line 5	6	211,590

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	211,590
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,564
b	Income tax for 2016. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,564
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	210,026
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	210,026
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	210,026

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	286,229
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	286,229
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,564
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	284,665

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				210,026
2	Undistributed income, if any, as of the end of 2016:				
a	Enter amount for 2015 only				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2016:				
a	From 2011				
b	From 2012	54,730			
c	From 2013				
d	From 2014	40,480			
e	From 2015	78,391			
f	Total of lines 3a through e	173,601			
4	Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 286,229				
a	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required – see instructions)				
c	Treated as distributions out of corpus (Election required – see instructions)				
d	Applied to 2016 distributable amount				210,026
e	Remaining amount distributed out of corpus	76,203			
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	249,804			
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 2015. 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 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)				
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	249,804			
10	Analysis of line 9:				
a	Excess from 2012	54,730			
b	Excess from 2013				
c	Excess from 2014	40,480			
d	Excess from 2015	78,391			
e	Excess from 2016	76,203			

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

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

1 Information Regarding Foundation Managers:

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

See Statement 9

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

N/A

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

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

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

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

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

See attached application

c Any submission deadlines:

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

See Statement 10

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 <i>Paid during the year</i> See Statement 11				265,284
Total			▶ 3a	265,284
b <i>Approved for future payment</i> See Statement 12				351,500
Total			▶ 3b	351,500

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2016

Name of the organization

Clifford Foundation, Inc.

Employer identification number

75-2506394

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Clifford Foundation, Inc.

Employer identification number

75-2506394

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	C.L. Brown III 319 W. 7th Ave Corsicana TX 75110	\$ 223,683	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Clifford Foundation, Inc.

Employer identification number

75-2506394

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	Brazoria Co TX Bds	\$ 112,104	05/09/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	Channelview TX ISD Bds	\$ 111,579	05/09/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Federal Statements

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

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

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
990 PF	\$ 1,578	\$	\$	\$
Total	\$ 1,578	\$ 0	\$	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Miscellaneous	424	125		299
Supplies	1,773	887		886
Travel	565			565
Postage	70	35		35
Accounting and Student Serv	23,625	5,000		18,625
Total	\$ 26,457	\$ 6,047	\$	\$ 20,410

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Southern Co.	\$ 56,203	\$ 56,203	Cost	\$ 196,760
Ameren Corp.	49,186	49,186	Cost	62,952
Pepco Holding, Inc.	54,081		Cost	
Xcel Energy, Inc.	34,783	34,783	Cost	61,050
Alliant Energy Corp.	29,805	29,805	Cost	75,780

Federal Statements

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CVR Partners LP	\$ 22,019	22,019	Cost	\$ 6,010
Kinder Morgan	46,228	46,228	Cost	23,050
Otter Tail Corp	25,633	25,633	Cost	40,800
AT&T	137,391	137,391	Cost	191,385
Dupont	20,620	20,620	Cost	73,400
Coca Cola	41,516	41,516	Cost	49,752
Chevron	114,035	114,035	Cost	129,470
Conoco Phillips	84,265	84,265	Cost	75,210
Deere & Co	49,935	49,935	Cost	61,824
Dr Pepper Snapple	47,366	47,366	Cost	90,670
Emerson Electric	40,641	40,641	Cost	44,600
Ford	50,406	50,406	Cost	42,455
Norfolk Southern	56,535	56,535	Cost	70,246
Eversource Energy	50,266	50,266	Cost	144,924
Phillips 66	8,815	8,815	Cost	21,603
Proctor & Gamble	40,170	40,170	Cost	50,448
Sysco	109,598	109,598	Cost	188,258
Verizon	3,677	3,677	Cost	6,993
Vodafone Group	7,634	7,634	Cost	6,645
Total	\$ 1,180,808	\$ 1,126,727		\$ 1,714,285

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Alabama Power Co.	\$ 53,010	51,368	Cost	\$ 51,672
Deere and Company	127,721	127,011	Cost	133,241
GE Capital	100,000	100,000	Cost	102,950
Haliburton	112,194	108,942	Cost	110,219
Microsoft Corp	94,974	94,974	Cost	103,373
Total	\$ 487,899	\$ 482,295		\$ 501,455

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Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Brazoria County Bds	\$	\$ 112,104	Cost	\$ 108,435
Channelview TX ISD Bds	\$	\$ 111,579	Cost	\$ 107,815
Total	\$	\$ 223,683		\$ 216,250

Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
N/R Loan Escrow	\$ 21,960	\$ 19,152
Total	\$ 21,960	\$ 19,152

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Federal Statements

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Clifford L. Brown, III 319 West 7th Ave. Corsicana TX 75110	President	5.00	0	0	0
Larry Morrison 104 N 7th St. Corsicana TX 75110	Vice Pres	1.00	0	0	0
William S. Maupin 1131 West 7th Ave. Corsicana TX 75110	Sec/treas	1.00	0	0	0
Terry Seth 1302 Oaklawn Dr. Corsicana TX 75110	Schol Comm	2.00	0	0	0
Nellie Carr Thorogood 4310 Pinewood Park Kingwood TX 77345	Schol Comm	2.00	0	0	0
Susan Cason Laird 1440 Wrethill Dr. Hurst TX 76053	Schol Comm	2.00	0	0	0
Mary E. Brown 1901 Woodlawn Ave Corsicana TX 75110	Schol Comm	2.00	0	0	0
Carla Dyess 2127 FM 2452 Corsicana TX 75110	Schol Comm	5.00	0	0	0
Jane Fouty 6101 Long Prarie RD #744-10 Flower Mound TX 75028	Schol Comm	2.00	0	0	0

Federal Statements**Statement 9 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
C. L. Brown, III P.O. Box 1001 Corsicana, Texas 75151	\$
Total	\$ <u>0</u>

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

<u>Description</u>
See attached application

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

<u>Description</u>
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Statement 10 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

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

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Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name Address	Relationship	Address	Status	Purpose	Amount
Anna Brewer Barry TX 75102	234 NW CR 2191		None	Books and Tuition	221
Maxwell Snodgrass Barry TX 75102	2332 NW CR 2161		None	Books and Tuition	5,517
Maxwell Snodgrass Barry TX 75102	2332 NW CR 2161		None	Room and Board	3,329
Paige Allen Palmer TX 75152	PO Box 428		None	Books and Tuition	2,240
Paige Allen Palmer TX 75152	PO Box 428		None	Room and Board	3,419
Rebecca Bentz Palmer TX 75152	PO Box 1096		None	Books and Tuition	976
Rebecca Bentz Palmer TX 75152	PO Box 1096		None	Room and Board	2,994
Robert Zane Haden Purdon TX 76679	1470 NW CR 3020		None	Books and Tuition	3,318
Robert Zane Haden Purdon TX 76679	1470 NW CR 3020		None	Books and Tuition	682
Shelby Adamson Chatfield TX 75105	7858 NE CR 0260		None	Books and Tuition	11,426
Shelby Adamson Chatfield TX 75105	7858 NE CR 0260		None	Room and Board	7,349
Emma Allen Corsicana TX 75110	1924 Mimosa Drive		None	Books and Tuition	7,739
Emma Allen Corsicana TX 75110	1924 Mimosa Drive		None	Room and Board	3,250
Brett Anderson College Station TX 77840	907 Camellia Court A		None	Books and Tuition	2,500
Vicente Castillo Corsicana TX 75110	112 S. 29th Street		None	Books and Tuition	9,550
Vicente Castillo Corsicana TX 75110	112 S. 29th Street		None	Books and Tuition	594
Morgan Cook Stephenville TX 76402	Box T 3364		None	Books and Tuition	6,511
Jennifer Garcia Houston TX 77004	4600 Cullen Blvd		None	Books and Tuition	1,614
Jennifer Garcia Houston TX 77004	4600 Cullen Blvd		None	Room and Board	3,897

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name Address	Relationship	Status	Address	Purpose	Amount
Cecilia Lopez Corsicana TX 75110	None	None	4804 NW CR 0022	Books and Tuition	1,408
Cecilia Lopez Corsicana TX 75110	None	None	4804 NW CR 0022	Room and Board	293
Erica Melendez Corsicana TX 75110	None	None	603 W 6th Avenue	Books and Tuition	2,580
Erica Melendez Corsicana TX 75110	None	None	603 W 6th Avenue	Room and Board	8,234
Daniel Pelzel College Station TX 77840	None	None	2301 Eastmark #2134B	Room and Board	6,000
Jacob Praytor Purdon TX 76679	None	None	15821 FM 639 E	Books and Tuition	7,305
Jacob Praytor Purdon TX 76679	None	None	15821 FM 639 E	Room and Board	8,704
Veronica Reyes Corsicana TX 75110	None	None	2708 Fish Tank Road	Books and Tuition	4,323
Veronica Reyes Corsicana TX 75110	None	None	2708 Fish Tank Road	Room and Board	350
Benjamin Crocker Corsicana TX 75110	None	None	519 N 38th Street	Books and Tuition	12,604
Sadie Gent Quanah TX 79252	None	None	900 W 9th	Books and Tuition	9,814
Sadie Gent Quanah TX 79252	None	None	900 W 9th	Room and Board	1,373
Haley Jenkins Corsicana TX 75110	None	None	905 FM 2859	Books and Tuition	4,217
Haley Jenkins Corsicana TX 75110	None	None	905 FM 2859	Room and Board	8,216
Katherine Haden Purdon TX 76679	None	None	1470 NW 3020	Books and Tuition	10,792
Katherine Haden Purdon TX 76679	None	None	1470 NW 3020	Room and Board	1,068
Rebecca Hambrick Corsicana TX 75110	None	None	1700 W. Beverly Drive	Books and Tuition	2,837
Alexandra Nelson Corsicana TX 75110	None	None	1901 Royal Lane	Books and Tuition	6,191

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address		Address					
Alexandra Nelson	Corsicana TX 75110	1901 Royal Lane		None		Room and Board	7,889
Nicholas Snodgrass	Barry TX 75102	2332 NW CR 2131		None		Books and Tuition	3,220
Nicholas Snodgrass	Barry TX 75102	2332 NW CR 2131		None		Room and Board	3,750
Frank Robles	Rice TX 75155	516 NW PR 0147		None		Books and Tuition	4,816
Frank Robles	Rice TX 75155	516 NW PR 0147		None		Room and Board	8,171
Emily Stoval	Corsicana TX 75110	1906 E Beverly Drive		None		Room and Board	3,071
Shelby Sweeney	Rice TX 75155	200 Sunrise Circle		None		Books and Tuition	5,598
Shelby Sweeney	Rice TX 75155	200 Sunrise Circle		None		Room and Board	67
Alyssa Walker	Purdon TX 76679	6320 SW CR 2029		None		Books and Tuition	8,754
Denise Garcia	Corsicana TX 75110	814 S 30th Street		None		Books and Tuition	5,003
Denise Garcia	Corsicana TX 75110	814 S 30th Street		None		Room and Board	7,951
Callie Bearden	Corsicana TX 75110	2309 Love Street		None		Books and Tuition	2,668
Lauren Hayes	Dawson TX 76639	12198 FM 642		None		Books and Tuition	2,500
Anna Kirk	Blooming Grove TX 76626	9200 NW CR 1343		None		Books and Tuition	3,887
Matthew Cole Metcalfe	Corsicana TX 75109	4221 NE CR 1040		None		Books and Tuition	4,000
Catilin Prince	Garrison TX 75946	P.O. Box 134		None		Books and Tuition	3,695
Catilin Prince	Garrison TX 75946	P.O. Box 134		None		Room and Board	2,400
Cruz Reyes	Corsicana TX 75110	1121 W 11th Street		None		Books and Tuition	2,240

Federal Statements**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Tara Rippenkroeger	1678 NW CR 3118	None	Books and Tuition	3,399	
Purdon TX 76679	926 SE CR 2230	None	Books and Tuition	5,000	
Ella Watts	1109 W 4th Ave	None	Books and Tuition	482	
Alexandra White	1109 W 4th Ave	None	Room and Board	3,288	
Corsicana TX 75110				265,284	
Total					

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
Rebecca Bentz	402 Carol Avenue	None	Books and Tuition	2,500	
Corsicana TX 75110	402 Carol Avenue	None	Room and Board	2,500	
Rebecca Bentz	1470 NW CR 3020	None	Books and Tuition	2,500	
Corsicana TX 75110	1470 NW CR 3020	None	Room and Board	2,500	
Robert Zane Haden	7858 NE CR 0260	None	Books and Tuition	8,000	
Purdon TX 76679	7858 NE CR 0260	None	Room and Board	7,500	
Robert Zane Haden	308 LSP Circle	None	Room and Board	2,500	
Purdon TX 76679	308 LSP Circle	None	Books and Tuition	2,500	
Shelby Adamson	112 S 29th Street	None	Books and Tuition	5,000	
Chatfield TX 75105					
Shelby Adamson					
Chatfield TX 75105					
Brett Anderson					
Kerens TX 75144					
Brett Anderson					
Kerens TX 75144					
Vicente Castillo					
Corsicana TX 75110					

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Vicente Castillo	Corsicana TX 75110	112 S 29th Street	None		Room and Board	5,000	
Morgan Cook	Stephenville TX 76402	Box T 3364	None		Books and Tuition	2,500	
Morgan Cook	Stephenville TX 76402	Box T 3364	None		Room and Board	2,500	
Jennifer Garcia	Houston TX 77004	4600 Cullen Blvd	None		Books and Tuition	3,000	
Jennifer Garcia	Houston TX 77004	4600 Cullen Blvd	None		Room and Board	3,000	
Cecilia Lopez	Corsicana TX 75110	4804 NW CR 0022	None		Books and Tuition	5,000	
Cecilia Lopez	Corsicana TX 75110	4804 NW CR 0022	None		Room and Board	5,000	
Erica Melendez	Corsicana TX 75110	603 W 6th Ave	None		Books and Tuition	8,000	
Erica Melendez	Corsicana TX 75110	603 W 6th Ave	None		Room and Board	7,500	
Daniel Pelzel	Corsicana TX 75110	3850 NW CR 2004	None		Books and Tuition	3,000	
Daniel Pelzel	Corsicana TX 75110	3850 NW CR 2004	None		Room and Board	3,000	
Jacob Praytor	Purdon TX 76679	15821 FM 639 E	None		Books and Tuition	8,000	
Jacob Praytor	Purdon TX 76679	15821 FM 639 E	None		Room and Board	7,500	
Veronica Reyes	Corsicana TX 75110	2708 Fish Tank Road	None		Books and Tuition	8,000	
Veronica Reyes	Corsicana TX 75110	2708 Fish Tank Road	None		Room and Board	7,500	
Benjamin Crocker	Corsicana TX 75110	519 N 38th Street	None		Books and Tuition	8,000	
Benjamin Crocker	Corsicana TX 75110	519 N 38th Street	None		Room and Board	7,500	
Haley Jenkins	Corsicana TX 75109	905 FM 2859	None		Books and Tuition	8,000	

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address		Relationship		Status			
Haley Jenkins	Corsicana TX 75109	905 FM 2859	None		Room and Board	7,500	
Sadie Gent	Quanah TX 79252	900 W 9th	None		Books and Tuition	6,000	
Sadie Gent	Quanah TX 79252	900 W 9th	None		Room and Board	6,000	
Katherine Haden	Purdon TX 76679	1470 NW 3020	None		Books and Tuition	8,000	
Katherine Haden	Purdon TX 76679	1470 NW 3020	None		Room and Board	7,500	
Rebecca Hambrick	Corsicana TX 75110	1700 W Beverly Drive	None		Books and Tuition	8,000	
Rebecca Hambrick	Corsicana TX 75110	1700 W Beverly Drive	None		Room and Board	7,500	
Alexandr Nelson	Corsicana TX 75110	1901 Royal Lane	None		Books and Tuition	8,000	
Alexandr Nelson	Corsicana TX 75110	1901 Royal Lane	None		Room and Board	7,500	
Nicholas Snodgrass	Barry TX 75102	2332 NW CR 2161	None		Books and Tuition	4,000	
Nicholas Snodgrass	Barry TX 75102	2332 NW CR 2161	None		Room and Board	3,750	
Emily Stovall	Corsicana TX 75110	1906 E. Beverly Drive	None		Books and Tuition	4,000	
Emily Stovall	Corsicana TX 75110	1906 E. Beverly Drive	None		Room and Board	3,750	
Alyssa Walker	Purdon TX 76679	6320 SW CR 2029	None		Books and Tuition	8,000	
Alyssa Walker	Purdon TX 76679	6320 SW CR 2029	None		Room and Board	7,500	
Denise Garcia	Corsicana TX 75110	814 S 30th Street	None		Books and Tuition	8,000	
Denise Garcia	Corsicana TX 75110	814 S 30th Street	None		Room and Board	8,000	
Callie Bearden	Corsicana TX 75110	2309 Love Street	None		Books and Tuition	5,000	

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address	Name	Relationship	Status	Address	Purpose	Amount	
Callie Bearden Corsicana TX 75110		2309 Love Street	None		Room and Board	5,000	
Lauren Hayes Dawson TX 76639		12198 FM 642	None		Books and Tuition	2,500	
Lauren Hayes Dawson TX 76639		12198 FM 642	None		Room and Board	2,500	
Annan Kirk Blooming Grove TX 76626		9200 NW CR 1343	None		Books and Tuition	5,000	
Annan Kirk Blooming Grove TX 76626		9200 NW CR 1343	None		Room and Board	5,000	
Matthew Cole Metcalfe Corsicana TX 75109		4221 NE CR 1040	None		Books and Tuition	4,000	
Matthew Cole Metcalfe Corsicana TX 75109		4221 NE CR 1040	None		Room and Board	4,000	
Catlin Prince Garrison TX 75946		P.O. Box 134	None		Books and Tuition	5,000	
Catlin Prince Garrison TX 75946		P.O. Box 134	None		Room and Board	5,000	
Cruz Reyes Corsicana TX 75110		1121 W 11th Street	None		Books and Tuition	6,000	
Cruz Reyes Corsicana TX 75110		1121 W 11th Street	None		Room and Board	6,000	
Tara Rippenkroeger Purdon TX 76679		1678 NW CR 3118	None		Books and Tuition	5,000	
Tara Rippenkroeger Purdon TX 76679		1678 NW CR 3118	None		Room and Board	5,000	
Dalton Steele Corsicana TX 75110		3819 FM 709 S	None		Books and Tuition	3,000	
Dalton Steele Corsicana TX 75110		3819 FM 709 S	None		Room and Board	3,000	
Ella Watts Corsicana TX 75110		926 SE CR 2230	None		Books and Tuition	5,000	
Ella Watts Corsicana TX 75110		926 SE CR 2230	None		Room and Board	5,000	
Alexandra White Corsicana TX 75110		1109 W 4th Avenue	None		Books and Tuition	5,000	
Alexandra White Corsicana TX 75110		1109 W 4th Avenue	None		Books and Tuition	5,000	

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)

Name	Address	Relationship	Status	Purpose	Amount
Alexandra White	Corsicana TX 75110	None	1109 W 4th Avenue	Room and Board	5,000
Daphne Sidener	Waco TX 76708	None	3801 N 21st Street	Books and Tuition	5,000
Daphne Sidener	Waco TX 76708	None	3801 N 21st Street	Room and Board	5,000
Total					<u>351,500</u>