

2016

Open to Public Inspection

Form 990-PF

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/form990pfDepartment of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

10/01, 2016, and ending

09/30, 2017

Name of foundation

G. R. WHITE TRUST XXXXX9003

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

10 S DEARBORN IL1-0111

City or town, state or province, country, and ZIP or foreign postal code

CHICAGO, IL 60603

G Check all that apply:

☐ Initial return☐ Final return☒ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 37,321,127.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

75-6094930

B Telephone number (see instructions)

800-496-2583

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 ☐**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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	66,636.	66,636.		STMT 1
5a Gross rents	NONE	NONE	NONE	
b Net rental income or (loss)	NONE			
6a Net gain or (loss) from sale of assets not on line 10	33,886,992.			
b Gross sales price for all assets on line 6a	35,767,873.			
7 Capital gain net income (from Part IV, line 2)		33,886,992.		
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)	849,770.	849,770.		STMT 2
12 Total. Add lines 1 through 11	34,803,398.	34,803,398.	NONE	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	239,113.	143,468.		95,645.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest	42,329.	42,329.		
18 Taxes (attach schedule) (see instructions)	15,142.	1,451.		
19 Depreciation (attach schedule) and depletion	2,022.	2,022.		
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 5	79,998.	79,998.		
24 Total operating and administrative expenses. Add lines 13 through 23.	378,604.	269,268.	NONE	95,645.
25 Contributions, gifts, grants paid	847,692.			847,692.
26 Total expenses and disbursements. Add lines 24 and 25	1,226,296.	269,268.	NONE	943,337.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	33,577,102.			
b Net investment income (if negative, enter -0-)		34,534,130.		
c Adjusted net income (if negative, enter -0-)			NONE	

ENVELOPE AUG 13 2018
POSTMARK DATE

SCANNED SEP 28 2018

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		95,040.	70,037.	70,037.
	2	Savings and temporary cash investments			1,572,150.	1,572,150.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶	NONE			
	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) . STMT 6		21,411,587.	22,280,194.	
	c	Investments - corporate bonds (attach schedule) . STMT 7		3,168,407.	3,166,850.	
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶		84,446.			
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 8		6,817,771.	6,866,971.		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ STMT 9)		948,907.	21,602.	3,364,925.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,128,393.	33,061,554.	37,321,127.	
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)		1,000,000.		
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		1,000,000.	NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		128,393.	33,061,554.	
	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)		128,393.	33,061,554.		
31	Total liabilities and net assets/fund balances (see instructions)		1,128,393.	33,061,554.		

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	128,393.
2	Enter amount from Part I, line 27a	2	33,577,102.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	33,705,495.
5	Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	5	643,941.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	33,061,554.

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.)
1 a PUBLICLY TRADED SECURITIES					
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 35,767,873.		1,880,881.	33,886,992.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))		
(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			
a			33,886,992.		
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	33,886,992.	
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.

(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	1,265,231.	23,250,602.	0.054417
2014	1,319,891.	23,376,061.	0.056463
2013	1,607,554.	23,601,618.	0.068112
2012	1,065,014.	22,527,271.	0.047277
2011	687,935.	22,526,360.	0.030539
2 Total of line 1, column (d)			2 0.256808
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 0.051362
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 27,212,698.
5 Multiply line 4 by line 3.			5 1,397,699.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 345,341.
7 Add lines 5 and 6.			7 1,743,040.
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.			8 943,337.

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	690,683.
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	NONE
3	Add lines 1 and 2	3	690,683.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	690,683.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	10,000.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	700,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	710,000.
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	19,317.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 19,317. Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

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

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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? Website address ► N/A	13	X
14 The books are in care of ► JPMORGAN CHASE BANK, N.A. Telephone no. ► (800) 496-2583		
Located at ► 10 S DEARBORN IL1-0111, CHICAGO, IL ZIP+4 ► 60603-2300		
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?	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
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	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 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	
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

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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)? ☐ Yes ☒ NoOrganizations 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? ☐ 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? ☐ Yes ☒ No
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? ☐ Yes ☒ No

5b

6b

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
JPMORGAN CHASE BANK, N.A. 10 S DEARBORN IL1-0111, CHICAGO, IL 60603-2300	TRUSTEE 40	239,113.	-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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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

[illegible]

Total number of others receiving over \$50,000 for professional services	▶	NONE
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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 <u>NONE</u>	
2	
3	
4	

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
2	
All other program-related investments See instructions.	
3 <u>NONE</u>	
Total. Add lines 1 through 3	

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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	21,186,441.
b	Average of monthly cash balances	1b	4,807,525.
c	Fair market value of all other assets (see instructions).	1c	1,633,139.
d	Total (add lines 1a, b, and c)	1d	27,627,105.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	27,627,105.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	414,407.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,212,698.
6	Minimum investment return. Enter 5% of line 5	6	1,360,635.

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	1,360,635.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	690,683.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	690,683.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	669,952.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	669,952.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	669,952.

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	943,337.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	943,337.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	943,337.

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				669,952.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			839,032.	
b Total for prior years 20 <u>14</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011	NONE			
b From 2012	NONE			
c From 2013	NONE			
d From 2014	NONE			
e From 2015	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>943,337.</u>				
a Applied to 2015, but not more than line 2a			839,032.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount				104,305.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
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				565,647.
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)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2012	NONE			
b Excess from 2013	NONE			
c Excess from 2014	NONE			
d Excess from 2015	NONE			
e Excess from 2016	NONE			

Form **990-PF** (2016)

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

NOT APPLICABLE

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	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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).)

N/A

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:

SEE STATEMENT 11

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines.

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT 22				847,692.
Total			▶ 3a	847,692.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities			14	66,636.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property				NONE		
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	33,886,992.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b REAL ESTATE INCOME			14	200,370.		
c ROYALTY INCOME			14	502,116.		
d LEASE BONUS - OTHE			14	147,284.		
e _____						
12 Subtotal. Add columns (b), (d), and (e)				34,803,398.		

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

NOT APPLICABLE

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN DIVIDENDS	7,732.	7,732.
DOMESTIC DIVIDENDS	10,235.	10,235.
CORPORATE INTEREST	31,052.	31,052.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	3,809.	3,809.
NONQUALIFIED FOREIGN DIVIDENDS	5,597.	5,597.
NONQUALIFIED DOMESTIC DIVIDENDS	8,211.	8,211.
	-----	-----
TOTAL	66,636.	66,636.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
REAL ESTATE INCOME	200,370.	200,370.
ROYALTY INCOME	502,116.	502,116.
LEASE BONUS - OTHER INCOME	147,284.	147,284.
	-----	-----
TOTALS	849,770.	849,770.
	=====	=====

FORM 990PF, PART I - INTEREST EXPENSE
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INTEREST EXPENSE	42,329.	42,329.
	-----	-----
TOTALS	42,329.	42,329.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FEDERAL TAX PAYMENT - PRIOR YE	3,691.	
FEDERAL ESTIMATES - INCOME	10,000.	
FOREIGN TAXES ON QUALIFIED FOR	919.	919.
FOREIGN TAXES ON NONQUALIFIED	532.	532.
	-----	-----
TOTALS	15,142.	1,451.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
MINERAL INT-AD VALOREM TAX	13,079.	13,079.
ROYALTY-OTHER EXPENSES	5,377.	5,377.
FARM-TAXES	35,845.	35,845.
FARM- INSURANCE	354.	354.
FARM- OTHER EXPENSES	24,866.	24,866.
MINERAL INT-PRODUCTION TAX	480.	480.
RENTAL-PROPERTY TAXES	-3.	-3.
TOTALS	79,998.	79,998.
	=====	=====

G. R. WHITE TRUST XXXXX9003
FORM 990PF, PART II - CORPORATE STOCK
=====

75-6094930

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
233051507 DEUTSCHE X-TRACKERS	812,929.	847,523.
233051853 DEUTSCHE X-TRACKERS	806,573.	828,180.
256206103 DODGE & COX INTL STO	1,698,813.	1,800,354.
302933502 FMI LARGE CAP FUND-I	1,818,465.	1,851,862.
315911750 FIDELITY 500 INDEX F	581,552.	605,279.
413838723 OAKMARK INTERNATIONAL	1,698,813.	1,823,908.
413838780 OAKMARK FUND-INST	2,694,037.	2,838,907.
464287200 ISHARES CORE S&P 500	1,808,116.	1,859,288.
464288182 ISHARES MSCI ALL COU	1,606,517.	1,659,399.
46429B671 ISHARES MSCI CHINA E	386,605.	428,192.
701769408 PARNASSUS CORE EQUIT	2,694,037.	2,780,065.
74256W584 PRINCIPAL MIDCAP FUN	321,896.	335,628.
78464A730 SPDR S&P OIL & GAS E	195,278.	210,335.
922042858 VANGUARD FTSE EMERGI	786,355.	817,199.
00171A720 AMG MANAGERS FAIRPOI	201,200.	202,160.
89609H704 TRIBUTARY SMALL CO-I	347,881.	363,757.
14949P208 CAUSEWAY INTERNATL V	1,753,089.	1,814,628.
46429B598 ISHARES MSCI INDIA E	800,384.	787,776.
52106N889 LAZARD EMERG MKT EQY	399,047.	425,754.
	-----	-----
TOTALS	21,411,587.	22,280,194.
	=====	=====

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION

258620103 DOUBLELINE TOTL RET
921937603 VANGUARD TOTAL BOND
808524870 SCHWAB U.S. TIPS ETF

ENDING
BOOK VALUE

792,274.
1,188,130.
1,188,003.

ENDING
FMV

791,581.
1,187,676.
1,187,593.

TOTALS

3,168,407.
=====

3,166,850.
=====

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ----
00191K765 AQR EQUITY MARKET NE	C	798,095.	824,326.
744336876 PRUDENTIAL GLOBAL RE	C	399,862.	405,070.
56166Y404 TORTOISE MLP & PIPEL	C	817,581.	835,514.
00191K609 AQR MANAGED FUTURES	C	1,048,095.	1,047,759.
03875R205 THE ARBITRAGE FD-I	C	338,005.	338,504.
78463V107 SPDR GOLD SHARES	C	394,133.	393,798.
HFRTAGR5 FORT GLOBAL OFFSHORE	C	334,000.	334,000.
HFLCPAYQ7 LAKEWOOD CAPITAL OFF	C	397,000.	397,000.
HFMKYAUQ2 MANIKAY OFFSHORE FUN	C	397,000.	397,000.
HFNCAAKL7 NEWBROOK CAPITAL OFF	C	397,000.	397,000.
HFNWMANL7 EMERGING MARKET CURR	C	254,000.	254,000.
98669C919 YORK EUROPEAN OPFORT	C	461,000.	461,000.
987RSA931 ARISTEIA INTERNATIONAL	C	782,000.	782,000.
TOTALS		6,817,771.	6,866,971.
		=====	=====

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART II - OTHER ASSETS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
MINERAL ASSET		
83F288456 WHITE-BAKER PECOS CO	8,707.	2,038,634.
997609303 WHITE-BAKER PECOS CO	12,854.	115,000.
997704933 SEC 43 & 44 GC&SF SV	1.	382,500.
997719884 SEC 10 T&P SVY MARTI	1.	1.
997720401 SEC 54 CCSD&RGNG SVY	1.	1.
997720983 TC RR SVY & GC&SF SV	1.	1.
997720984 SEC 19 & 21 TC RY SV	1.	1.
997720985 SEC 21 J GIBSON SVY	1.	1.
997722190 2188 ACRES CONCHO CO	1.	1.
997722369 SEC 27,28&29 T&P SVY	1.	1.
997722404 GC&SF RY CO SVY PECO	1.	1.
997722405 PECOS COUNTY, TEXAS	1.	1.
997722406 SEC 551 GARZA CO SVY	1.	1.
997722678 TC RY CO SVY PECOS C	1.	1.
997722782 SEC 2 TC RY CO SVY P	1.	1.
997722817 SEC 37 TC RY CO SVY	1.	1.
997722895 SEC 3 TC RY CO SVY P	1.	1.
997722896 SEC 1 GC & SF RY SVY	1.	1.
997723075 SEC 2 TC RY CO SVY P	1.	1.
997723076 SEC 42 H&GN RY SVY P	1.	1.
997723128 SECTIONS 8, 9, 11, 1	1.	1.
997723345 T&P RR SVY MARTIN &	1.	1.
997723456 SEC 3 TC RY CO SVY P	1.	1.
997723574 BLK 48 T&P RR CO SVY	1.	1.
997723575 J L SCOTT SVY BROWN	1.	1.
997723634 BLK Z TC RY CO SVY P	1.	1.
997723686 SEC 42 GC & SF RY SV	1.	1.
997723735 BLK Z TC RY CO SVY P	1.	1.

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART II - OTHER ASSETS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
997723817 SEC 93&95 GC & SF SV	1.	1.
997723840 SEC23 T&P SVY HOWARD	1.	1.
997723961 GC&SF SVY PECOS CO T	1.	1.
997724123 22,372.80 ACRES PECO	1.	1.
997724159 SEC 4 T&P RR SVY MAR	1.	1.
997724172 H&GN RY SVY SEC 49 P	1.	1.
997724275 JOHN PACE SVY A-247	1.	1.
997724538 T.C. RY CO SVY PECOS	1.	1.
997731193 .015625 MI 325.5 ACS	1.	1.
997733631 ALL OF SEC 33, BLK Z	1.	1.
997735530 SECTION 88, BLOCK 19	1.	1.
997735531 TC RR SVY, A-7058, S	1.	1.
997735954 SECTION 42, BLOCK 11	1.	1.
997736123 NORTH 352 ACRES OF S	1.	1.
997736418 S/2 OF SECTION 10, B	1.	1.
999999999		
999851778 GRW FORD RANCH MINER		828,750.
TOTALS	21,602.	3,364,925.

G. R. WHITE TRUST XXXXX9003
FORM 990PF, PART XV - LINES 2a - 2d
=====

75-6094930

RECIPIENT NAME:

JPMORGAN CHASE BANK, NA

ADDRESS:

420 THROCKMORTON ST

FORT WORTH, TX 76102

RECIPIENT'S PHONE NUMBER: 817-884-4022

FORM, INFORMATION AND MATERIALS:

NAME, PURPOSE, AMOUNT, LIST OF DIRECTORS, PURPOSE OF REQUEST

SUBMISSION DEADLINES:

SEPTEMBER

RESTRICTIONS OR LIMITATIONS ON AWARDS:

TEXAS

STATEMENT 11

RECIPIENT NAME:

FIRST BAPTIST CHURCH OF BRADY

ADDRESS:

1103 W 17TH ST.

BRADY, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

Texas Southwest Cattle Raisers Associati

ADDRESS:

1301 W 7TH ST #201

Fort Worth, TX 76102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

Texas Christian University

ADDRESS:

2800 S UNIVERSITY DR

Fort Worth, TX 76129

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

The Family Shelter of McCulloch County

ADDRESS:

BRADY

Brady, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

EDWARDS PLATEAU PRESCRIBED

ADDRESS:

TEXAS A&M UNIVERSITY

College Station, TX, TX 77843

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 13,100.

RECIPIENT NAME:

WINCHELL VOLUNTEER FIRE DEPARTMENT

ADDRESS:

18500 HIGHWAY 377 S

Brookesmith, TX 76827

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

RICHARDS MEMORIAL LIBRARY

ADDRESS:

118 N WASHINGTON ST

North Attleborough, MA 02760

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

THE MISSION BRADY MISSION OUTREACH PROJE

ADDRESS:

2701 BRADY LANE

Lafayette, IN 47909

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HEART OF TEXAS HISTORICAL MUSEUM, INC.

ADDRESS:

117 N HIGH ST

BRADY, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,000.

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

LOHN VOLUNTEER FIRE

ADDRESS:

P.O. BOX 248

LOHN, TX 76852

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,950.

RECIPIENT NAME:

MCCULLOCH COUNTY

ADDRESS:

101 N. HIGH, BRADY

BRADY, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 45,130.

RECIPIENT NAME:

PLACID COMMUNITY VOLUNTEER

FIRE DEPARTMENT

ADDRESS:

206 FRONT ST

ROCHELLE, TX 76872

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 9,285.

STATEMENT 15

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

SOUTHWESTERN BAPTIST THEOLOGICAL SEMINAR

ADDRESS:

2001 W SEMINARY DR
FORT WORTH, TX 76115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ST. STEPHENS EPISCOPAL SCHOOL

ADDRESS:

6500 ST. STEPHENS DR
AUSTIN, TX 78746

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 22,000.

RECIPIENT NAME:

TEXAS A AND M AGRILIFE RESEARCH EXTENSIO

ADDRESS:

600 JOHN KIMBROUGH BOULEVARD, SUITE
COLLEGE STATION, TX 77843

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

STATEMENT 16

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

TEXAS A AND M FOUNDATION

ADDRESS:

401 GEORGE BUSH DR
COLLEGE STATION, TX 77840

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 85,000.

RECIPIENT NAME:

TEXAS BAPTIST MEN, INC.

ADDRESS:

5351 CATRON DR.
DALLAS, TX 75227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

TEXAS WILDLIFE ASSOCIATION

ADDRESS:

3660 THOUSAND OAKS DRIVE, SUITE 126
SAN ANTONIO, TX 78247

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,750.

STATEMENT 17

RECIPIENT NAME:

THE TEXAS A AND M UNIVERSITY

ADDRESS:

400 BIZZELL ST,
COLLEGE STATION, TX 77843

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 148,089.

RECIPIENT NAME:

UNIVERSITY OF TEXAS FOUNDATION

ADDRESS:

PO BOX 250
AUSTIN, TX 78767

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 35,032.

RECIPIENT NAME:

UNIVERSITY OF TEXAS SCHOOL OF LAW
FOUNDATION

ADDRESS:

727 E DEAN KEETON ST
AUSTIN, TX 78705

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 112,500.

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

VOCA COMMUNITY CENTER

ADDRESS:

VOCA, TX 76887

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,856.

RECIPIENT NAME:

THE WARM PLACE

ADDRESS:

809 LIPSCOMB ST

FORT WORTH, TX 76104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

Live Oak Cemetery

ADDRESS:

10739-10799 TWIN CREEKS RD

Manhaca, TX 78652

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 35,000.

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BAYLOR HEALTH CARE SYSTEM
FOUNDATION

ADDRESS:

3500 GASTON AVE
DALLAS, TX 75246

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

BIG BROTHERS BIG SISTERS OF NORTH TEXAS

ADDRESS:

450 E JOHN CARPENTER FREEWAY, SUITE
IRVING, TX 75062

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BLUEBONNETT CASA

ADDRESS:

205 N LIVE OAK ST
MASON, TX 76856

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

STATEMENT 20

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BRADY HOPE FROM THE HEART

ADDRESS:

PO BOX 1207

BRADY, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BRADY VOLUNTEER FIRE DEPARTMENT

ADDRESS:

216 W COMMERCE ST

BRADY, TX 76825

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:

CASA CARE INC.

ADDRESS:

30 HOWE AVE

PASSAIC, NJ 07055

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

STATEMENT 21

G. R. WHITE TRUST XXXXX9003

75-6094930

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

FELLOWSHIP OF CHRISTIAN ATHLETES

ADDRESS:

8701 LEEDS ROAD

KANSAS CITY, MO 64129

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

TOTAL GRANTS PAID:

847,692.

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RENT AND ROYALTY SUMMARY

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PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
SEC 10 T&P SVY MARTI	1,554.			1,554.
TC RR SVY & GC&SF SV	26,697.			26,697.
SEC 19 & 21 TC RY SV	554.			554.
SEC 21 J GIBSON SVY	56,424.			56,424.
2413.78 AC CONCHO/MC	328.			328.
SEC 27,28&29 T&P SVY	90,439.			90,439.
GC&SF RY CO SVY PECO	31,320.			31,320.
SEC 37 TC RY CO SVY	555.			555.
SECTIONS 8, 9, 11, 1	1,076.			1,076.
T&P RR SVY MARTIN &	207,688.			207,688.
SEC23 T&P SVY HOWARD	1,109.			1,109.
FISHER ETC SVYS MCCU	13,142.			13,142.
22,372.80 ACRES PECO	29,334.			29,334.
MARTIN COUNTY, TEXAS	36,588.			36,588.
H&GN RY SVY SEC 49 P	2,071.			2,071.
.015625 MI 325.5 ACS	17,784.			17,784.
MINERAL ACTIVITY	-405.			-405.
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TOTALS	516,258.			516,258.
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