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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation Renee Malca Cadour Corn Charitable Trust		**A Employer identification number** 73-1543969
Number and street (or P.O. box number if mail is not delivered to street address) 10017 Regal Park Lane	Room/suite 105	**B** Telephone number (see instructions) (214) 369-1802
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 75230		**C** If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2936890

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

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).)

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	34	34		
	4	Dividends and interest from securities	80693	80693		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		56363		
	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)	41139	38639		
	12	**Total.** Add lines 1 through 11	121866	175729		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	15000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	377	280		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	15377	280		15377
	25	Contributions, gifts, grants paid	150165			150165
	26	**Total expenses and disbursements.** Add lines 24 and 25	165542	280		165542
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	(43676)			
	b	**Net investment income** (if negative, enter -0-)		175449		
	c	**Adjusted net income** (if negative, enter -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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	6401	2817	2817
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	576122	563222	2260634
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	393843	438026	673439
14	Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	976366	1004065	2936890
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	976366	1004065	
31	**Total liabilities and net assets/fund balances** (see instructions)	976366	1004065	

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	976366
2	Enter amount from Part I, line 27a	2	(43676)
3	Other increases not included in line 2 (itemize) ▶ net cap gain, 56363; ret/cap/ 31456	3	87819
4	Add lines 1, 2, and 3	4	1020509
5	Decreases not included in line 2 (itemize) ▶ bases of stock sold	5	(16444)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1004065

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, 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	783 sh Syngenta AG	D	various	05-18-17
b	.6790 sh (fractional sh) American Investment Co. of America	D	06-18-10	06-14-17
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	72780		16427	56353
b	27		17	10
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				
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	56363
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 doesn't 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))
2016	150929	2744124	5.0%
2015	142064	2573607	5.5%
2014	121122	2377541	5.1%
2013	110003	2186589	5.0%
2012	109923	1956326	5.6%

2	**Total** of line 1, column (d) . . .	2	26 2
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years . . .	3	5.24
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 . . .	4	2983786
5	Multiply line 4 by line 3 . . .	5	156350
6	Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	1754
7	Add lines 5 and 6 . . .	7	158104
8	Enter qualifying distributions from Part XII, line 4 . . .	8	165542

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	1754
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	1754
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	1754
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a: 3000		
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	3000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	-0-
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	1246
11	Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶ 1246 **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?	1a		✔
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		✔
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✔
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? If "Yes," attach a detailed description of the activities.	2		✔
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		✔
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✔
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.*	5		✔
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✔	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✔	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ TX - Informational; OK (state where began) - also informational			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	✔	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		✔
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		✔

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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		✔
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		✔
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✔	

Website address ▶ N/A

14 The books are in care of ▶ Ida J. Corn Telephone no. ▶ (214) 369-1802
Located at ▶ 10017 Regal Park Lane, #105 Dallas, TX ZIP+4 ▶ 75230

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 |

			Yes	No
16	At any time during calendar year 2017, 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		✔
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		✔
	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 2017?	1c		✔
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☑ No If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✔
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 2017?	4b		✔

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

			Yes	No
5a	During the year, did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b		✔
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, and 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
Ida J. Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/8 hours per week	7500	0	0
Marilyn Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/ .50 hour per week	0	0	0
Rise Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/ 8 hours per week	7500	0	0

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

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

Total number of other employees paid over $50,000 ▶

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 N/A	
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	2920013
b	Average of monthly cash balances	1b	109211
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	3029224
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3029224
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	45438
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2983786
6	**Minimum investment return.** Enter 5% of line 5	6	149189

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	149189
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1754		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1754
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	147435
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	147435
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	147435

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	165542
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	165542
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	1754
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	163788

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 2016	(c) 2016	(d) 2017
1	Distributable amount for 2017 from Part XI, line 7				147435
2	Undistributed income, if any, as of the end of 2017:				
a	Enter amount for 2016 only				
b	Total for prior years: 20___,20___,20___				
3	Excess distributions carryover, if any, to 2017:				
a	From 2012 . . . 13300				
b	From 2013 . . . 2789				
c	From 2014 . . . 4886				
d	From 2015 . . . 16350				
e	From 2016 . . . 15892				
f	**Total** of lines 3a through e	53217			
4	Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 165542				
a	Applied to 2016, 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 2017 distributable amount				147435
e	Remaining amount distributed out of corpus	18107			
5	Excess distributions carryover applied to 2017 (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	71324			
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 2016. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions)	13300			
9	**Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	58024			
10	Analysis of line 9:				
a	Excess from 2013 . . . 2789				
b	Excess from 2014 . . . 4886				
c	Excess from 2015 . . . 16350				
d	Excess from 2016 . . . 15892				
e	Excess from 2017 . . . 18107				

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 2017, 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 (a) 2017	Prior 3 years (b) 2016	(c) 2015	(d) 2014	(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).)

Ida J. Corn; Marilyn Corn; Rise Corn

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

NONE

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

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

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

Ida J Corn, Trustee, 10017 Regal Park Lane, #105 Dallas, TX 75230 Tele· (214) 369-1802

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

No specified form

c Any submission deadlines:

None

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

None at present time

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See attached schedule				
Total ▶ **3a**				150165
b *Approved for future payment*				
Total ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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 N/A					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . . 13 ____

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

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

[signature] 5.7.2018 TRUSTEE

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐Yes ☐No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

2017
The Renée Malca Cadour Corn
Charitable Trust
EIN 73-1543969
SCHEDULE OF INFORMATION FOR FORM 990-PF

PART I, Line 11, Other income:

Capital gain distributions $38,639
TDAmeritrade promotions 2,500
Total $41,139

PART I, LINE 23, Other Expenses

Other Expenses:

PostageSupplies/ 97
Foreign tax paid on dividends .280
Total 377

PART II, LINE 10b, Investments-corporate stock

Corporate Name	No. of Shares	Book Value (beg)	Book Value(end)	Fair Mkt. Value
Altria	8000	317,000	317,000	571,280
Bank of America	36	7,306	7,306	1,063
Kraft Heinz (received in merger of Heinz and Kraft Foods Group; Note that the original shares of Kraft were from Altria spinoff in April 2007)	1845	------	-------	143,467
Mondelez Int'l	5536	-------	-------	236,941
Apollo Inv(gift 2013)	300	6,726	6,726	1,698
AT&T Corporation	467	32,449	32,449	18,157
Becton Dickinson	8 (new)	142	142	1,712
Berkshire Hathaway B	500	19,424	19,424	99,110
Cardinal Health	223	12,428	12,428	13,663
Centrus Energy Corp (formerly USEC)	1	1,745	1,745	4

Comcast Corp (stock split two-for-one in 2017)	1500	27,996	27,996	60,075
D R Horton	182	3,771	3,771	9,295
DowDupont (formerly Dow)	891	32,762	32,762	63,457
Eaton Vance(gift2013)	1000	14,024	14,024	11,920
Eli Lilly	1222	28,122	28,122	103,210
GE	800	25,888	25,888	13,960
Lowe's	184	4,072	4,072	17,101
Monsanto	200	5,070	5,070	23,356
NY Times	200	3,210	3,210	3,700
Nokia	100	2,610	2,610	466
Philip Morris Int'l (spinoff from Altria, 3-31-08)	8000	---------	---------	845,200
Pfizer (received in Oct 2009 in connection With Pfizer's purchase of Wyeth	394	6,901	6,901	14,271
Syngenta (sold in 2017)	783	16,427	-----------	-------
Nuveen Pfd*(previously Reported as mut fd)	738	11,576	11,576	7,528
Adjustments for prior years/ bases of sold securities		(3,527)		
Totals		576,122	563,222	2,260,634

Part II, Line 13, Other Investments – Mutual Funds

Sh/Name	Beg Yr Book Value	End Yr BookValue	Fair MarketValue
11227.679/Inv Co Amer CL A (beg of year); 12010.515 sh (end of year, reflects increase due to shares purch'd by div reinv and/or LTCG dists in 2017);	298,843	330,386	485,105
424.252 sh Invesco (beg of year) GL Health Care; 453.476 sh remain at end (reflects increase due to sh purchased by div reinv and LTCG in 2017);	19,803	20,842	16,126
132.023/Artisan fds intl fd, (beginning of year shares);	1,585	1,614	4,430

132.91 (end of year shares, this includes sh purchase by div reinvestment in 2017)			
277.16/ Marsico focus fd (Beginning of year shares; 328.502/Marsico focus fd end of year shares, (includes shares purchased with div reinv and/or LTCG dists in 2017)	11,265	12,148	5,608
1107.667/Marsico 21st c. fd	8,428	8,428	30,538
1219.963/beg sh RS invt tr emer growth (now known as Victory RS Small Cap Growth); 1346.688 / end sh (includes shares purchased with div reinv and/or LTCG dists in 2017)	40,702	50,337	109,041
225.938/Sun Am foc lrg cap (previously, shares were exchanged in a nontaxable fund merger within SunAmerica Fds)	4,205	4,205	6,731
447.275/Value Line (Beginning shares; 479.024 sh (ending shares, includes sh purchase by Div reinvestment and/or LTCG reinv in 2017)	9,012	10,066	15,860
Totals	393,843	438,026	673,439

PART XV, LINE 3, Grants and contributions paid during the year or approved for future payment

Recipient	Status	Purpose	Amount
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	Public	Cancer Research	5925
American Committee for Shaare	Public	Medical care	3000

Zedek Medical Center
55 West 39th Street
4th floor
New York, NY 10018

American Committee for the Public Med/Scientific
Weizmann Institute of Science Research 4150
633 Third Ave
New York, New York 10017

American Friends of Magen Public Medical service 7700
David Adom
352 Seventh Avenue
Suite 400
New York, New York 10001

American Friends of Public Med Center 4145
Sanz/ Laniado Hospital
261 West 35th Street, Suite 803
New York, New York 10001

American Jewish Joint Public Refugee Relief 2965
Distribution Committee
711 Third Avenue
10th Floor
New York, New York 10017

American Legion/"Angels of Mercy" Program Public Soldier relief 1185
C/o American Legion Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Legion/No Soldier
Left in Need Program Public Soldier relief 1185
C/o American Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Red Cross Public Humanitarian 2375
PO Box 37243
Washington, D.C. 20013

American Sephardi Association Public Religious 1775
15 West 16th Street
New York, New York 10011

American Social Health Assn. **P.O. Box 13827** **Research Triangle Park, N.C. 27709-3827**	**Public**	**Healthcare Research**	**600**
BoysTown Jerusalem Foundation of America **One Penn Plaza, Suite 6250** **New York, New York 10119**	**Public**	**Youth**	**2960**
Bryan's House **PO Box 35868** **Dallas, TX 75235**	**Public**	**Pediatric AIDS**	**2960**
Dillon International **3227 E. 31st Street** **Suite 200** **Tulsa, OK 74105**	**Public**	**Nonprofit Adoption Agency**	**900**
Disabled American Veterans Charitable Service Trust **3725 Alexandria Pike** **Cold Spring, KY 41076**		**Veterans Services**	**7700**
Equal Access to Justice Campaign **2101 Ross Avenue** **Dallas, TX 75201**	**Public**	**Legal Services**	**2075**
The Family Place **PO Box 7999** **Dallas, TX 75209**	**Public**	**Shelter for the abused**	**2965**
Friends of IDF **1430 Broadway** **New York, New York 10018**	**Public**	**Personal Needs of Soldiers**	**24875**
Good People Fund **384 Wyoming Ave** **Millburn, NJ 07041**	**Public**	**Humanitarian**	**1775**
Guide Dogs of Texas **Southwest Guide Dog Foundation** **1503 Allena Drive** **San Antonio, TX 78213**		**Trains Dogs for the Blind**	**2075**

Hadassah **40 Wall Street** **New York, New York 10005**	**Public**	**Medical Care/Research and Research**	**14215**
International Obsessive Compulsive Foundation **PO Box 961029** **Boston, MA 02196**	**Public**	**Mental Health**	**595**
Jesus House **1335 W. Sheridan** **Oklahoma City, OK 73106**	**Public**	**Homeless Shelter**	**1185**
Jewish National Fund **42 East 69th Street** **New York, New York 10021**	**Public**	**Ecology**	**2370**
Susan G. Komen Breast Cancer Foundation **PO Box 650309** **Dallas, TX 75265-0309**	**Public**	**Cancer research**	**1780**
Lustgarten Foundation **1111 Stewart Avenue** **Bethpage, N.Y. 11714**	**Public**	**Medical Research in Pancreatic Cancer**	**4445**
Mazon **10495 Santa Monica Blvd** **Suite 100** **Los Angeles, CA 90025**	**Public**	**Hunger programs**	**4975**
Meals on Wheels Visiting Nurses Assn **1440 W. Mockingbird Lane** **Suite 500** **Dallas, TX 75247**	**Public**	**Food service for the homebound/ elderly**	**3850**
Mental Health Assoc. of Greater Dallas **624 N. Good-Latimer Expressway** **Suite 200** **Dallas, TX 75204**	**Public**	**Mental Health**	**595**
North Texas Food Bank	**Public**	**Food for Hungry**	**4145**

4500 South Cockrell Hill Rd
Dallas, TX 75236

Oklahoma Osteopathic Educational Foundation 4848 Lincoln Blvd Oklahoma City, OK 73105	Public	Medical Research	1775
Prostate Cancer Research Inst 5777 W. Century Blvd, Suite 800 Los Angeles, CA 90045	Public	Prostate Cancer Rsch/Support	2370
Salvation Army P.O. Box 12600 Oklahoma City, OK 73157	Public	Disaster Relief	4445
University of Health Sciences Foundation 1750 Independence Avenue Kansas City, MO 64106	Public	Medical Research	1775
U.S. Holocaust Memorial PO Box 90988 Washington, D.C. 20090-0988	Public	Educational	1775
Veterans of Foreign Wars VFW National Headquarters Suite 514 406 West 34th Street Kansas City, MO 64111	Public	Veterans support	4145
Vogel Alcove Child Care Center for the Homeless PO Box 150948 Dallas, TX 75315-0948	Public	Homeless child care	3550
Women's American ORT 75 Maiden Lane at ORT America 10th floor New York, New York 10038	Public	Occupational Rehabilitation	1775
World Jewish Congress 501 Madison Avenue	Public	Educational/Humanitarian	2965

New York, New York 10022

YWCA 2460 West NW 39th Street Oklahoma City, OK 73112	Public	Shelter for abused women & children	4145
	Total		150,165