

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

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OMB No 1545-0052

2017

Open to Public Inspection

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

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

A Employer identification number
74-2204217

B Telephone number (see instructions)

C If exemption application is pending, check here ☐ **6**

D 1 Foreign organizations, check here ☐

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

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

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

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **20**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 41,341,709.

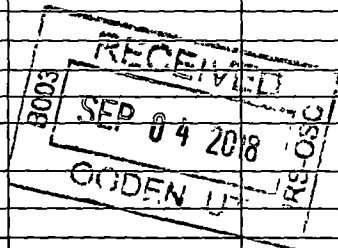
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	77,272.	77,272.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	36,606.			
b	Gross sales price for all assets on line 6a 41,195.				
7	Capital gain net income (from Part IV, line 2)		36,606.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
	SEE STATEMENT 1	2,757,328.	2,757,328.		
12	Total Add lines 1 through 11	2,871,206.	2,871,206.	0.	
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)				
c	Other professional fees (attach sch)				
17	Interest	5,226.	5,226.		
18	Taxes (attach schedule) (see instrs) SEE STM 2	56,670.			
19	Depreciation (attach schedule) and depletion	12,395.	12,395.		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications	406.			406.
23	Other expenses (attach schedule)				
	SEE STATEMENT 3	21,630.	20,078.		
24	Total operating and administrative expenses. Add lines 13 through 23	96,327.	37,699.		406.
25	Contributions, gifts, grants paid PART XV	1,972,425.			1,972,425.
26	Total expenses and disbursements. Add lines 24 and 25	2,068,752.	37,699.	0.	1,972,831.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	802,454.			
b	Net investment income (if negative, enter -0-)		2,833,507.		
c	Adjusted net income (if negative, enter -0-)			0.	

BAA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	3,605,393.	1,808,477.	1,808,477.
	2 Savings and temporary cash investments	56,309.	50,103.	50,103.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	1,228,228.	1,187,004.	2,079,627.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe SEE STATEMENT 4)	34,756,702.	37,403,502.	37,403,502.	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	39,646,632.	40,449,086.	41,341,709.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.	☐		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here 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	39,646,632.	40,449,086.	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	39,646,632.	40,449,086.	
31 Total liabilities and net assets/fund balances (see instructions)	39,646,632.	40,449,086.		

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	39,646,632.
2 Enter amount from Part I, line 27a	2	802,454.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	40,449,086.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	40,449,086.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a LKCM HEADWATER INVESTMENTS I, LP	P	VARIOUS	VARIOUS
b GENIV CAPITAL PARTNERS, LLC	P	VARIOUS	VARIOUS
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 41,195.			41,195.
b		4,589.	-4,589.
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))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			41,195.
b			-4,589.
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	36,606.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8]	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation 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	2,869,081.	41,654,973.	0.068877
2015	2,619,807.	37,014,843.	0.070777
2014	3,099,650.	35,461,235.	0.087410
2013	4,685,010.	40,042,192.	0.117002
2012	6,036,767.	47,529,892.	0.127010

2 Total of line 1, column (d)	2	0.471076
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	0.094215
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	40,937,525.
5 Multiply line 4 by line 3	5	3,856,929.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28,335.
7 Add lines 5 and 6	7	3,885,264.
8 Enter qualifying distributions from Part XII, line 4	8	1,972,831.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1			
Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	56,670.
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	56,670.
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	56,670.
6 Credits/Payments			
a 2017 estimated tax prmts and 2016 overpayment credited to 2017	6 a	72,040.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d		7	72,040.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	15,370.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 15,370. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		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
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		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	
8 a Enter the states to which the foundation reports or with which it is registered. See instructions TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	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 2017 or the tax year beginning in 2017? See the 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 <u>N/A</u>	13	X
14 The books are in care of <u>GARY V. WOODS, TRUSTEE</u> Telephone no. <u>210-821-6523</u> Located at <u>755 E. MULBERRY, STE 600 SAN ANTONIO TX</u> ZIP + 4 <u>78212</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>		
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	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
1 a 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 Organizations relying on a current notice regarding disaster assistance, check here ☐	1 b	N/A
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?	1 c	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 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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2017?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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

5 b N/A

Organizations relying on a current notice regarding disaster assistance, check here

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

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

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

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
MARSHA M. SHIELDS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	PRESIDENT 0	0.	0.	0.
LYNDA G. MCCOMBS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
CONNIE M. MCNAB 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	DIRECTOR 0	0.	0.	0.
GARY V. WOODS 755 E. MULBERRY, SUITE 600 SAN ANTONIO, TX 78212	SEC / TREAS 0	0.	0.	0.

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

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

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

0

Part 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	1 a	1,981,239.
b Average of monthly cash balances	1 b	3,083,654.
c Fair market value of all other assets (see instructions)	1 c	36,496,046.
d Total (add lines 1a, b, and c)	1 d	41,560,939.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	41,560,939.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	623,414.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,937,525.
6 Minimum investment return. Enter 5% of line 5	6	2,046,876.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	2,046,876.
2a Tax on investment income for 2017 from Part VI, line 5	2 a	56,670.
b Income tax for 2017. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	56,670.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,990,206.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,990,206.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,990,206.

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	1 a	1,972,831.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,972,831.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,972,831.

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.

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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				1,990,206.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2017.				
a From 2012	3,685,906.			
b From 2013	2,690,938.			
c From 2014	1,401,945.			
d From 2015	972,131.			
e From 2016	813,888.			
f Total of lines 3a through e	9,564,808.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,972,831.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2017 distributable amount				1,972,831.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	17,375.			17,375.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	9,547,433.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	3,668,531.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	5,878,902.			
10 Analysis of line 9				
a Excess from 2013	2,690,938.			
b Excess from 2014	1,401,945.			
c Excess from 2015	972,131.			
d Excess from 2016	813,888.			
e Excess from 2017				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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	Prior 3 years			(e) Total	
	(a) 2017	(b) 2016	(c) 2015		(d) 2014
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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

SEE STATEMENT 5

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient	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)				
<i>a Paid during the year</i> SEE ATTACHED - STATEMENT 6		PUBLIC	EDUCATION, RELIGION & CIVIC	1,972,425.
Total				1,972,425.
<i>b Approved for future payment</i>				
Total				

Part XVI-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion 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	77,272.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	36,606.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER NET INVESTMENT INC			18	11,137.	
b VIATICAL NET INCOME			18	2,746,191.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				2,871,206.	
13 Total. Add line 12, columns (b), (d), and (e)				2,871,206.	

(See worksheet in line 13 instructions to verify calculations)

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

2017.

FEDERAL STATEMENTS

PAGE 1

CLIENT MF990PF

MCCOMBS FOUNDATION, INC.

74-2204217

8/22/18

08 47AM

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER NET INVESTMENT INC	\$ 11,137.		
VIATICAL NET INCOME	2,746,191.		
TOTAL	\$ 2,757,328.	\$ 0.	\$ 0.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	\$ 56,670.			
TOTAL	\$ 56,670.	\$ 0.	\$ 0.	\$ 0.

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER EXPENSES	\$ 1,552.			
PORTFOLIO DEDUCTIONS	20,078.	\$ 20,078.		
TOTAL	\$ 21,630.	\$ 20,078.	\$ 0.	\$ 0.

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

	BOOK VALUE	FAIR MARKET VALUE
FIT DEPOSIT	\$ 15,370.	\$ 15,370.
OTHER ASSETS	37,388,132.	37,388,132.
TOTAL	\$ 37,403,502.	\$ 37,403,502.

2017.

FEDERAL STATEMENTS

PAGE 2

CLIENT MF990PF

MCCOMBS FOUNDATION, INC.

74-2204217

8/22/18

08 47AM

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: GARY V. WOODS, TRUSTEE

CARE OF:

STREET ADDRESS: 755 E. MULBERRY, SUITE 600

CITY, STATE, ZIP CODE: SAN ANTONIO, TX 78212

TELEPHONE: 210-821-6523

E-MAIL ADDRESS:

FORM AND CONTENT: REQUIRED INFO: 1) NAME, 2) ADDRESS, 3) TYPE OF ORGANIZATION,
AND 4) USE

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

McCOMBS FOUNDATION, INC.

EIN: 74-2204217

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

DECEMBER 31, 2017

STATEMENT NO. 6

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
01/13/17	Dickens County Historical Commission	1970 CR 405, Spur, TX 79370	Public	Civic	\$ 5,000.00
01/13/17	Global War on Terror Memorial	c/o J. Scruggs P O. Box 6652, Pittsburgh, PA 15212	Public	Civic	1,000.00
01/13/17	Today's Other Choices, Inc.	3901 Arlington Highlands Blvd Ste 200, Arlington, TX 76018	Public	Civic	250.00
01/13/17	Turning Point USA	217 1/2 Illinois St, Lemont, IL 60439	Public	Civic	2,500.00
01/13/17	Texas State Historical Association	3001 Lake Austin Blvd, Ste 3.116, Austin, TX 78703	Public	Civic	1,000.00
01/13/17	World Affairs Council of San Antonio	40 NE Loop 410, Ste 608, San Antonio, TX 78216	Public	Civic	10,000.00
01/20/17	Alpha Home, Inc	300 E. Mulberry Ave, San Antonio, TX 78212	Public	Civic	5,000.00
01/20/17	The Battle of Flowers Association	P O. Box 6432, San Antonio, TX 78209	Public	Civic	5,000.00
01/20/17	Charles Foster Johnson Ministries	P O Box 471155, Ft Worth, TX 76147	Public	Civic	150.00
01/20/17	Lady Hoops	1100 Curlew Dr, San Antonio, TX 78213	Public	Civic	500.00
01/20/17	Pro Player Foundation	c/o T Campbell 701 W 11th, Austin, TX 78701	Public	Civic	2,500.00
01/20/17	SAPLF San Antonio Book Festival	625 Shook Ave, San Antonio, TX 78212	Public	Civic	10,000.00
01/20/17	Texas Biomedical Research Institute	P.O. Box 760549, San Antonio, TX 78245-0549	Public	Civic	1,900.00
01/20/17	UNCF	2101 Crawford St, Ste 307, Houston, TX 77002	Public	Civic	10,000.00
01/20/17	The Wittliff Collections /Texas State University	601 University Dr, San Marcos, TX 78666	Public	Civic	250.00
01/27/17	The Justice Foundation	8023 Vantage Drive, Ste 1275, San Antonio, TX 78230	Public	Civic	1,250.00
01/27/17	Mind Science Foundation	117 West El Prado Drive, San Antonio, TX 78212	Public	Civic	625.00
01/27/17	USIT Foundation	2215 Rio Grande St, Apt 218, Austin, TX 78705	Public	Civic	1,000.00
02/03/17	The Gus Owen Stephens Memorial Foundation	302 Wyndale, San Antonio, TX 78209	Public	Civic	1,000.00
02/10/17	Cowboys for Jesus Christian Fellowship	8400 FM 32, Fischer, TX 78263	Public	Civic	500.00
02/10/17	Southwest School of Art	300 Augusta, San Antonio, TX 78205-1216	Public	Civic	2,000.00
02/17/17	Boy Scouts of America Alamo Area Council	2226 NW Military Highway, San Antonio, TX 78213-1894	Public	Civic	2,000.00
02/17/17	Pay it Forward	1 Haven for Hope Way, Ste 3.703 San Antonio, TX 78207	Public	Civic	5,000.00
02/17/17	SSFCU Charitable Foundation, Inc.	P.O. Box 691510, San Antonio, TX 78269 Attn: J Winslow	Public	Civic	3,500.00
02/17/17	The Witte Museum	3801 Broadway, San Antonio, TX 78209	Public	Civic	1,000.00
02/24/17	Animal Defense League of Texas	11300 Nacogdoches Rd, San Antonio, TX 78217-2318	Public	Civic	5,000.00
02/24/17	Fellowship of Christian Athletes	16161 College oak, #100, San Antonio, TX 78249	Public	Civic	3,000.00
02/24/17	Johnson City Community Education Foundation	P.O. Box 1248, Johnson City, TX 78636	Public	Civic	250.00
02/24/17	The University of Texas	210 W 24th Ste 2.116B CC D7200, Austin, TX 78712	Public	Civic	5,000.00
02/24/17	Vietnam Veterans memorial Fund	1235 s clark Street, Ste 910, Arlington, VA 22202	Public	Civic	5,000.00
03/03/17	Greater San Antonio After-School All Stars	300 Covert St Ste 1500, San Antonio, TX 78205 Attn: J Macon	Public	Civic	250.00
03/03/17	Texas Biomedical Research Institute	P.O. Box 760549, San Antonio, TX 78245-0549	Public	Civic	950.00
03/10/17	Campus Crusade for Christ	1707 Aspen Ridge, San Antonio, TX 78248 c/o Soapy Dollar	Public	Civic	150.00
03/10/17	Foundation Fighting Blindness	10350 Santa Monica Blvd, Ste 250, Los Angeles, CA 90025	Public	Civic	1,000.00
03/10/17	Meals on Wheels San Antonio	4306 NW Loop 410, San Antonio, TX 78229	Public	Civic	5,000.00
03/10/17	San Antonio Women's Hall of Fame	P.O.Box 461104	Public	Civic	3,000.00
03/10/17	Wayland Baptist University	11550 IH 35 North, San Antonio, TX 78233	Public	Civic	1,000.00
03/17/17	Rise Recovery	P.O. Box 15322, San Antonio, TX 78212	Public	Civic	1,500.00
03/17/17	San Antonio Sports/SALOC	P.O. Box 830386, San Antonio, TX 78283-0386	Public	Civic	5,000.00
03/31/17	Academy of Achievement	1222 16th St, NW, Washington, DC 20036	Public	Civic	10,000.00
03/31/17	The University of Texas at Austin	2815 San Gabriel, Austin, TX 78705-3596 Attn: Coral Franke	Public	Civic	2,500.00
03/31/17	Foster Care Aware of America	20079 Stone Oak Pkwy, Ste 1105-483, San Antonio, TX 78254	Public	Civic	1,250.00
04/07/17	The Nature Conservancy in Texas	200 East Grayson ST, Suite 202, San Antonio, TX 78215	Public	Civic	2,500.00
04/07/17	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215	Public	Civic	250.00
04/07/17	The Salvation Army	521 W. Elmira St, San Antonio, TX 78212	Public	Civic	5,000.00
04/07/17	Southwest School of Art	1201 Navarro, San Antonio, TX 78205 Attn: Ed Conroy	Public	Civic	1,000.00
04/07/17	Texas Transportation Museum	11731 Wetmore Rd, San Antonio, TX 78247	Public	Civic	1,500.00
04/07/17	Unicom Centers	4630 Hamilton Wolfe Rd. San Antonio, TX 78229	Public	Civic	2,500.00
04/07/17	US Fund for UNICEF	520 Post Oak Blvd, Ste 280 Houston, TX 77027	Public	Civic	1,000.00
04/07/17	Youth Code Jam	14439 NW Military, Ste 108, PMB509 San Antonio, TX 78231	Public	Civic	500.00
04/07/17	KLRN	P.O. Box 9, San Antonio, TX 78291-0009 Attn: Arthur Emerson	Public	Civic	2,000.00
04/07/17	Rockport Little Theatre	P O. Box 1241, Rockport, TX 78381	Public	Civic	500.00
04/07/17	The Folded Flag Foundation	601 Riverside Ave, Jacksonville, FL 32204	Public	Civic	500.00
04/13/17	The Leukemia and Lymphoma Society	1218 Aron Parkway Ste 102, San Antonio, TX 78216	Public	Civic	7,500.00
04/13/17	St. David's Episcopal School	1300 Wiltshire Ave, San Antonio, TX 78209	Public	Civic	10,000.00

McCOMBS FOUNDATION, INC.

EIN: 74-2204217

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

DECEMBER 31, 2017

STATEMENT NO. 6

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
04/13/17	Texas NF Foundation	3030 Olive St, Ste 400, Dallas, TX 75219	Public	Civic	5,000.00
04/13/17	The University of Texas at Austin	P O. Box 65080, Austin, TX 78265-5080	Public	Civic	2,000.00
04/21/17	Junior Achievement of South Texas	403 E. Ramsey, Suite 201, San Antonio, TX 78216	Public	Civic	1,000.00
04/21/17	Young Texans Against Cancer	313 Albany, San Antonio, TX 78209	Public	Civic	2,500.00
04/28/17	Kronosky Place	P O. Box 1039, Boerne, TX 78006	Public	Civic	1,500.00
04/28/17	Lifetime Recovery	10290 Southton Road, San Antonio, TX 78223-4835	Public	Civic	5,000.00
05/05/17	Charity Ball Association of San Antonio	P.O. Box 2357, San Antonio, TX 78298-2357	Public	Civic	3,250.00
05/05/17	The Philosophical Society of Texas	P.O.Box 160144, Austin, TX 78716	Public	Civic	300.00
05/05/17	SLEW, Inc	12525 Nacogdoches Road, San Antonio, TX 78217	Public	Civic	1,000.00
05/12/17	Boys and Girls Clubs of San Antonio	600 SW 19th Street, San Antonio, TX 78207	Public	Civic	5,000.00
05/12/17	Friends of Ellis Memorial Library	P O.Box 530, Port Aransas, TX 78373	Public	Civic	5,000.00
05/19/17	Cato Institute	1000 Massachusetts Ave., NW, Washington, DC 20001	Public	Civic	5,000.00
05/19/17	Children's Hunger Fund	4940 Eisenhower Rd, Bldg A, Ste 130 San Antonio, TX 78218	Public	Civic	5,000.00
05/26/17	Del Mar College Foundation	101 Baldwin Blvd, Corpus Christi, TX 78404	Public	Civic	1,000.00
05/26/17	Potter's Home Ministries	2138 S. Calaveras, San Antonio, TX 78207	Public	Civic	1,000.00
05/26/17	YMCA of San Antonio	3233 N St Mary's St, Ste 101, San Antonio, TX 78212	Public	Civic	5,000.00
06/02/17	The University of Texas at Austin	P.O. Box 7727, Austin, TX 78713-9953	Public	Civic	7,500.00
06/02/17	Stevenson School	Advance Off 3152 Forest Lake Rd Pebble Beach, CA 93953	Public	Civic	7,000.00
06/02/17	San Antonio Sports	P O. Box 830386, San Antonio, TX 78283-0386	Public	Civic	10,000.00
06/09/17	Global War on Terror Memorial	P O. Box 6652, Pittsburgh, PA 15212	Public	Civic	5,000.00
06/09/17	The McNay Art Museum	P O. Box 6069, San Antonio, TX 78209	Public	Civic	2,500.00
06/09/17	Military Writers Society of America	10009 Calley Circle, Garden Ridge, TX 78266	Public	Civic	250.00
06/09/17	Southwest School of Art	300 Augusta, San Antonio, TX 78205-1216	Public	Civic	150.00
06/16/17	Philanthropy Roundtable	1120 20th St NW, Ste 550 S, Washington, DC 20036	Public	Civic	1,000.00
06/23/17	American Legion 3rd Division	P.O. Box 226, Castroville, TX 78009	Public	Civic	500.00
06/23/17	Camp Aranzazu	5420 Loop 1781 Rockport, TX 78382-7622	Public	Civic	1,000.00
06/23/17	Boys and Girls Clubs of Northeast Texas, Inc.	P.O. Box 1876, Greenville, TX 75403-1876	Public	Civic	500.00
06/23/17	Clayton Dabney Foundation	6500 Greenville Avenue, Suite 342, Dallas, TX 75206	Public	Civic	1,000.00
06/23/17	City of Olmos Park Stray Animal Fund	120 West El Prado, San Antonio, TX 78212-2095	Public	Civic	200.00
06/23/17	Guardians Drum and Bugle Corps	P.O.Box 1750, Seguin, TX 78156	Public	Civic	500.00
06/23/17	San Antonio Lighthouse	2305 Roosevelt Ave, San Antonio, TX 78210	Public	Civic	1,000.00
06/23/17	San Louis University Medical Center	3545 Lafayette Ave Salus-630, St. Louis, MO 63104	Public	Civic	25,000.00
06/30/17	UTHSCSA	7703 Floyd Curl Drive, San Antonio, TX 78229-9674	Public	Civic	2,000.00
07/14/17	Alamo Colleges Foundation, Inc.	1819 N. Main Ave, San Antonio, TX 78212-3941	Public	Civic	1,000.00
07/14/17	The Blood & Tissue Center Foundation	6211 IH 10 West, San Antonio, TX 78201	Public	Civic	5,000.00
07/14/17	Duke University	P.O. Box 90581, Durham, NC 27708-0581	Public	Civic	10,000.00
07/14/17	KLRN	501 Broadway, San Antonio, TX 78215	Public	Civic	125,000.00
07/14/17	Pregnancy Care Center	7210 Louis Pasteur Dr., Ste 100 San Antonio, TX 78229	Public	Civic	10,000.00
07/14/17	SOAR, Inc.	5223 David Edwards Dr., San Antonio, TX 78233	Public	Civic	10,000.00
07/14/17	Women's Prayer International	8023 Vantage Dr, Ste 200, San Antonio, TX 78230	Public	Civic	150.00
07/21/17	August Heart	903 Basse Road, San Antonio, TX 78212-1232	Public	Civic	5,000.00
07/21/17	Briscoe Center	2300 Red River St, Stop D1100, Austin, TX 78712-1426	Public	Civic	1,000.00
07/21/17	WINGS	P.O. Box 5007, San Antonio, TX 78201	Public	Civic	5,000.00
07/28/17	Cuchara Foundation	137 Cuchara Avenue East, Cuchara, CO 81055	Public	Civic	10,000.00
07/28/17	The McNay Art Museum	P.O. Box 6069, San Antonio, TX 78209	Public	Civic	1,000.00
08/04/17	UT Health San Antonio	7703 Floyd Curl Dr MC7835, San Antonio, TX 78229-9674	Public	Civic	10,000.00
08/04/17	Fisher House	c/o Harold Bellamy, 508 Main St, Schertz, TX 78154	Public	Civic	5,000.00
08/18/17	University of Texas ASCE	ESS Bldg 2407 Speedway C2108 Austin, TX 78712	Public	Civic	1,000.00
08/18/17	ULI Foundation	2001 L Street NW, Ste 200, Washington DC 20036	Public	Civic	500.00
08/24/17	Admiral Nimitz Foundation	328 E. Main Street, Fredericksburg, TX 78624	Public	Civic	1,000.00
08/24/17	CRU	100 Lake Hart Dr, Mail Code 2400, Orlando, FL	Public	Civic	1,000.00
09/01/17	Down Syndrome Association of South Texas	1127 Patricia Drive, San Antonio, TX 78213	Public	Civic	500.00
09/01/17	Grace Presbyterian Church	1705 Gattis School Road Round Rock, TX 78664	Public	Civic	2,000.00
09/01/17	Littlegrass Ranch, Inc.	P.O. Box 1113, Comfort, TX 78013	Public	Civic	1,000.00
09/01/17	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215	Public	Civic	10,000.00

McCOMBS FOUNDATION, INC.

EIN: 74-2204217

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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STATEMENT NO. 6

DATE	ORGANIZATION NAME	ADDRESS	STATUS	PURPOSE	CHECK AMOUNT
09/08/17	Free Wheelchair Mission	15279 Alton Parkway, Suite 300, Irvine, CA 92618	Public	Civic	1,000.00
09/08/17	Youth Code Jam	14439 NW Military, Ste 108, PMB509 San Antonio, TX 78231	Public	Civic	1,000.00
09/15/17	Behind the Walls	1101 South Cedar Ridge Dr., Duncanville, TX 75137	Public	Civic	2,500.00
09/15/17	Girl Scouts of Southwest Texas	811 N. Coker Loop, San Antonio, TX 78216	Public	Civic	200.00
09/21/17	MD Anderson Caring Fund	P.O. Box 4319, Houston, TX 77210-4319	Public	Civic	5,000.00
09/22/17	Texas Ramp Project	P O Box 832065 Richardson, TX 75083-2065	Public	Civic	1,000.00
09/29/17	Ballet Conservatory of South Texas	5200 Broadway, San Antonio, TX 78209	Public	Civic	250.00
10/06/17	Green Beret Foundation	14402 Blanco Rd, Suite 101, San Antonio, TX 78216	Public	Civic	15,000.00
10/13/17	Low Vision resource Center	1250 NE Loop 410, Suite 630, San Antonio, TX 78209	Public	Civic	500.00
10/13/17	Ranching Heritage Association	3121 Fourth St., Box 43200 Texas Tech, Lubbock, TX 79409	Public	Civic	250.00
10/13/17	San Antonio Livestock Exposition, Inc.	P.O. Box 200230, San Antonio, TX 78220-0230	Public	Civic	10,000.00
10/13/17	San Antonio Museum of Art	200 West Jones Ave, San Antonio, TX 78215	Public	Civic	1,000.00
10/13/17	UT Health Ambassador's Circle	7703 Floyd Curl Dr., San Antonio, TX 78229-9674	Public	Civic	1,000.00
10/13/17	United Way of San Antonio	P O. Box 898, San Antonio, TX 78293-0898	Public	Civic	2,000.00
10/27/17	Southwest School of Art	300 Augusta, San Antonio, TX 78205-1216	Public	Civic	5,000.00
11/03/17	Fellowship of Christian Athletes	16161 College oak, #100, San Antonio, TX 78249	Public	Civic	3,000.00
11/03/17	MD Anderson Cancer Center	P.O. Box 4470, Houston, TX 77210-4470	Public	Civic	35,000.00
11/03/17	Saint Mary's Hall	P.O. Box 33430, San Antonio, TX 78265-9974	Public	Civic	5,000.00
11/03/17	The Prosthetic Foundation	5047 Sherri Ann Rd, San Antonio, TX 78233	Public	Civic	500.00
11/17/17	National Cowboy & Western Heritage Museum	1700 NE 63rd St., Oklahoma City, OK 73111-7906	Public	Civic	5,000.00
11/17/17	KRTU Trinity University	One Trinity Place #69, San Antonio, TX 78212-7200	Public	Civic	150.00
12/01/17	Spring Creek United Methodist Church	28970 Old Fredricksburg Rd, Fair Oaks Ranch, TX 78015	Public	Civic	50,000.00
12/15/17	Alpha Tau Omega	One North Pennsylvania St, Indianapolis, IN 46204	Public	Civic	25,000.00
12/15/17	Blanton Museum of Art	200 E MLK Blvd, Stop D 1303, Austin, TX 78712	Public	Civic	10,000.00
12/15/17	Carthage Christian Church	19 West 73rd Street, Carthage, OH 45216	Public	Civic	1,000.00
12/15/17	Daughters of the Republic of Texas	P.O. Box 91136, San Antonio, TX 78209-9096	Public	Civic	1,000.00
12/15/17	The Forgotten Child	1524 Mount Laurel Circle, Schertz, TX 78154	Public	Civic	1,000.00
12/15/17	Gordon Hartman Family Foundation	1202 W Bitters, Bldg 1, Ste 1200, San Antonio, TX 78216	Public	Civic	25,000.00
12/15/17	Girl Scouts of Southwest Texas	811 N. Coker Loop, San Antonio, TX 78216	Public	Civic	25,000.00
12/15/17	Historic Ford Estates	1100 Lake Shore Rd, Grosse Pointe Shores, MI 48236	Public	Civic	10,000.00
12/15/17	IDEA Public Schools	12500 San Pedro Ave, Ste 500, San Antonio, TX 78216	Public	Civic	50,000.00
12/15/17	Makor Foundation, Inc.	1655 Hawks Tree Lane, San Antonio, TX 78248	Public	Civic	2,500.00
12/15/17	The McNay Art Museum	P.O. Box 6069, San Antonio, TX 78209	Public	Civic	25,000.00
12/15/17	One Star Foundation - Rebuild Texas Fund	9011 Mountain Ridge Dr., #100, Austin, TX 78759	Public	Civic	125,000.00
12/15/17	Paisano Educational Trust	14545 Roadrunner Way, San Antonio, TX 78249	Public	Civic	4,000.00
12/15/17	Phil Hardberger Park Conservancy	1921 Voelcker Lane #4, San Antonio, TX 78248	Public	Civic	50,000.00
12/15/17	San Antonio Food Bank	5200 W Old US Hwy 90, San Antonio, TX 78227-2209	Public	Civic	50,000.00
12/15/17	San Antonio Sports	P.O. Box 830386, San Antonio, TX 78283	Public	Civic	20,000.00
12/15/17	Saint Louis University Medical Center	3545 Lafayette Ave, Salus-630, St. Louis, MO 63104	Public	Civic	25,000.00
12/15/17	Saint Mary's Hall	9401 Starcrest Drive, San Antonio, TX 78217	Public	Civic	100,000.00
12/15/17	Southwestern University	1001 E. University Ave, Georgetown, TX 78626	Public	Civic	400,000.00
12/15/17	Texas Economic Development Corporation	P.O. Box 684702, San Antonio, TX 78768	Public	Civic	50,000.00
12/15/17	Teach for America	700 N. St. Mary's St, Ste 200, San Antonio, TX 78205	Public	Civic	5,000.00
12/15/17	Texas Public Policy Foundation	901 Congress Ave, Austin, TX 78701	Public	Civic	300,000.00
12/15/17	Texas Tribune	823 Congress Ave, Suite 1400, Austin, TX 78701	Public	Civic	10,000.00
12/15/17	USC Annenberg School	3502 Watt Way, Ste 304, Los Angeles, CA 90089-0281	Public	Civic	20,000.00
12/15/17	University of Texas Sports & Media Program	P.O. Box 7458, Austin, TX 78713-7458	Public	Civic	5,000.00
12/15/17	Villa Finale	401 King William St., San Antonio, TX 78204	Public	Civic	250.00
12/15/17	Girl Scouts of Southwest Texas	811 N. Coker Loop, San Antonio, TX 78216	Public	Civic	2,000.00

\$ 1,972,425.00

MCCOMBS FOUNDATION, INC.
EIN: 74-2204217
FORM 990PF 12-31-17
PART II - LINE 10b CORPORATE STOCK

NAME OF SECURITY	COST	CURRENT MKT VALUE
END OF YEAR		
GEN IV CAPITAL PARTNERS, LLC	744,594 00	760,688 00
LKCM HEADWATER INVESTMENTS I, LP	442,410 00	1,318,939 00
	<u>1,187,004</u>	<u>2,079,627</u>