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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 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, 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 ▶ ☐

6

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

03 04 04

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) ▶ $ 2589033

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	63	63		
	4	Dividends and interest from securities	89909	89909		
	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)		-0-		
	8	Net short-term capital gain			-0-	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	38056	38056		
	12	**Total.** Add lines 1 through 11	128028	128028		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	22500			
	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)	123	-0-		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	22623	-0-		22623
	25	Contributions, gifts, grants paid	157750			157750
	26	**Total expenses and disbursements.** Add lines 24 and 25	180373	-0-		180373
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	(52345)			
	b	**Net investment income** (if negative, enter -0-)		128028		
	c	**Adjusted net income** (if negative, enter -0-)			128028	

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	14410	20766	20766
	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)	529667	460704	1823213
	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)	479506	527824	745054
	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)	1023583	1009294	2589033
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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	1023583	1009294	
	30	**Total liabilities and net assets/fund balances** (see instructions)	1023583	1009294	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1023583
2	Enter amount from Part I, line 27a	2	(52345)
3	Other increases not included in line 2 (itemize) ▶ net cap gain distributions	3	38056
4	Add lines 1, 2, and 3	4	1009294
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 29	6	1009294

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	Publicly traded securities			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a	88666		117999	(29333)
b				
c				
d				
e				

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
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	(29333)
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	(24)

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))
2018	163497	2672407	6.0%
2017	163788	2983786	5 5%
2016	150929	2744124	5 0%
2015	142064	2573607	5 5%
2014	121122	2377541	5 1%

2	**Total** of line 1, column (d)	2	27.10
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 42
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2514827
5	Multiply line 4 by line 3	5	136304
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1280
7	Add lines 5 and 6	7	137584
8	Enter qualifying distributions from Part XII, line 4	8	180373

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	1280
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	
3	Add lines 1 and 2	3	1280
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	1280
6	Credits/Payments.		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 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	
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	1720
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 1720 **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. ▶ OK and TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	✔	
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 2019 or the tax year beginning in 2019? 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 2019, 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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ 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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	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 2019?	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?	**6b**		✔
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☑ No			

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/ 8 hours per week	7500	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	2489511
b	Average of monthly cash balances		1b	63613
c	Fair market value of all other assets (see instructions)		1c	
d	**Total** (add lines 1a, b, and c)		1d	2553124
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	2553124
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)		4	38297
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	2514827
6	**Minimum investment return.** Enter 5% of line 5		6	125741

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	125741
2a	Tax on investment income for 2019 from Part VI, line 5	2a	1280		
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1280
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	124461
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	124461
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	124461

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	180373
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	180373
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	1280
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	179093

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 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7					124461
2	Undistributed income, if any, as of the end of 2019:					
a	Enter amount for 2018 only					
b	Total for prior years: 20 ___, 20 ___, 20 ___					
3	Excess distributions carryover, if any, to 2019:					
a	From 2014	4886				
b	From 2015	16350				
c	From 2016	15892				
d	From 2017	18107				
e	From 2018	33575				
f	**Total** of lines 3a through e		88810			
4	Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 180373					
a	Applied to 2018, 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 2019 distributable amount					124461
e	Remaining amount distributed out of corpus		55912			
5	Excess distributions carryover applied to 2019 (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		144722			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions					
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					
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 2014 not applied on line 5 or line 7 (see instructions)		4886			
9	**Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a		139836			
10	Analysis of line 9:					
a	Excess from 2015	16350				
b	Excess from 2016	15892				
c	Excess from 2017	18107				
d	Excess from 2018	33575				
e	Excess from 2019	55912				

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 2019, enter the date of the ruling . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(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 and 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 statement				
Total . . . . . ▶ **3a**				157750
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

		Line	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

Ida G. Cora | 6.17.20 | 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	

2019
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 $38,056

PART I, LINE 23, Other Expenses

Other Expenses:

PostageSupplies/ 123

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	399,280
Bank of America	36	7,306	7,306	1,268
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; Note that 1,000 shares of previous 1845 shares were sold in 2019, leaving 845 shares)	845	-------	-------	27,150
Mondelez Int'l (Shares spun off from Kraft Foods)	5536	-------	-------	304,923
Apollo Inv(gift 2013) (All shares sold in 2019)	100 beg yr/ -0- end of year	6,726	--------	--------

AT&T Corporation	467	32,449	32,449	18,250
Becton Dickinson 8 sh beg year		142	----	-------
(Note: all 8 sh sold in 2019)				
Berkshire Hathaway B	500	19,424	19,424	113,250
Cardinal Health	123 (beg year)			
(123 sh sold in 2019)	- 0 - (end year)	6,855	---------	----------
Comcast Corp (stock 1500 beg year)		27,996		
(Note 500 sh sold in 2019; 1000 sh end yr)			18,438	44,970
DowDupont (formerly	891 sh	32,762	------------	----------
of Dow; were spun off to three entities in 2019: 297 sh Corteva; 297 to Dow Inc. and 297 sh to Dupont De Nemours; All 297 sh of Corteva were sold in 2019; what remains:)				
Dow Inc. 297 Sh		-------	10,939	16,255
Dupont de Nemours 297 Sh		-------	16,053	19,067
Eaton Vance(gift2013) 1000		14,024	---------	---------
(all shares of Eaton Vance sold in 2019)				
Eli Lilly	1222	28,122	28,122	160,607
GE	800	25,888	------	-------
(all shares of GE, and Wabtec spinoff received in 2019 were sold in 2019)				
Lowe's	184	4,072	4,072	22,036
Philip Morris Int'l (spinoff from Altria, 3-31-08)	8000	---------	---------	680,720
Pfizer (received in Oct 2009 in connection With Pfizer's purchase of Wyeth)	394	6,901	6,901	15,437
Totals		529,667	460,704	1,823,213

Part II, Line 13, Other Investments – Mutual Funds

	Beg Yr	End Yr	Fair

Sh/Name	Book Value	BookValue	MarketValue
13374.132 sh/Inv Co Amer CL A (beg of year); 14273.86 sh (end of year, reflects increase due to shares purch'd by div reinv and/or LTCG dists in 2019);	378,655	413,548	564,817
491.804 sh Invesco (beg of year) GL Health Care; 509.751 sh remain at end (reflects increase due to sh purchased by div reinv and LTCG in 2019);	22,158	22,882	21,384
1624.247/beg sh RS invt tr emer growth (now known as Victory RS Small Cap Growth); 1773.407 / end sh (includes shares purchased with div reinv and/or LTCG dists in 2019)	67,149	78,451	136,889
527.747/Value Line (Beginning shares; 564.198 sh (ending shares, includes sh purchase by Div reinvestment and/or LTCG reinv in 2019)	11,544	12,943	21,964
Totals	479,506	527,824	745,054

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	6225
American Committee for Shaare Zedek Medical Center 55 West 39th Street 4th floor New York, NY 10018	Public	Medical care	3150

American Committee for the Public Med/Scientific
Weizmann Institute of Science Research 4350
633 Third Ave
New York, New York 10017

American Friends of Magen Public Medical service 8085
David Adom
20 W. 36th Street
Suite 1100
New York, New York 10018

American Friends of Public Med Center 4360
Sanz/ Laniado Hospital
261 West 35th Street, Suite 803
New York, New York 10001

American Jewish Joint Public Refugee Relief 3115
Distribution Committee
220 East 42nd Street
Suite 400
New York, New York 10017

American Legion/"Angels of Mercy" Program Public Soldier relief 1250
C/o American Legion Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Legion/No Soldier
Left in Need Program Public Soldier relief 1250
C/o American Auxiliary Unit 270
PO Box 11373
McLean, VA 22102

American Red Cross Public Humanitarian 2500
PO Box 37839
Boone, IA 50037-0839

American Sephardi Federation Public Religious 1865
15 West 16th Street
New York, New York 10011

American Social Health Assn. Public Healthcare 630
P.O. Box 13827 Research
Research Triangle Park, N.C. 27709-3827

BoysTown Jerusalem Public Youth 3115
Foundation of America
One Penn Plaza, Suite 6250
New York, New York 10119

Bryan's House Public Pediatric AIDS 3115
3610 Pipestone Road
Dallas, TX 75212

Dillon International Public Nonprofit Adoption Agency 950
7335 S. Lewis Avenue
Suite 204
Tulsa, OK 74136

Disabled American Veterans Charitable
Service Trust Veterans Services 8085
3725 Alexandria Pike
Cold Spring, KY 41076

Equal Access to Justice Campaign Public Legal Services 2175
2101 Ross Avenue
Dallas, TX 75201

The Family Place Public Shelter for the abused 3115
PO Box 7999
Dallas, TX 75209

Friends of IDF Public Personal Needs of Soldiers 26118
1430 Broadway
New York, New York 10018
or: PO Box 4224
New York, NY 10163

Good People Fund Public Humanitarian 1865
384 Wyoming Ave
Millburn, NJ 07041

Guide Dogs of Texas Trains Dogs for the Blind 2175
Southwest Guide Dog Foundation
1503 Allena Drive
San Antonio, TX 78213

Hadassah **40 Wall Street** **New York, New York 10005**	**Public**	**Medical Care/Research and Research**	**14925**
International Obsessive Compulsive Foundation **PO Box 961029** **Boston, MA 02196**	**Public**	**Mental Health**	**625**
Jesus House **1335 W. Sheridan** **Oklahoma City, OK 73106**	**Public**	**Homeless Shelter**	**1245**
Jewish National Fund **42 East 69th Street** **New York, New York 10021**	**Public**	**Ecology**	**2497**
Susan G. Komen Breast Cancer Foundation **5005 LBJ Freeway** **Suite 526** **Dallas, TX 75244**	**Public**	**Cancer research**	**1870**
Lustgarten Foundation **415 Crossways Park Drive** **Suite D** **Woodbury, N.Y. 11797**	**Public**	**Medical Research in Pancreatic Cancer**	**4670**
Mazon **10850 Wilshire Blvd** **Suite 400** **Los Angeles, CA 90024**	**Public**	**Hunger programs**	**5225**
Meals on Wheels **Visiting Nurses Assn** **1440 W. Mockingbird Lane** **Dallas, TX 75247**	**Public**	**Food service for the homebound/ elderly**	**4045**
Mental Health Assoc. of Greater Dallas **624 N. Good-Latimer Expressway** **Suite 200** **Dallas, TX 75204**	**Public**	**Mental Health**	**625**

North Texas Food Bank **3677 Mapleshade Lane** **Dallas, TX 75075**	**Public**	**Food for Hungry**	**4355**
Oklahoma Osteopathic Educational Foundation **4848 N. Lincoln Blvd** **Oklahoma City, OK 73105**	**Public**	**Medical Research**	**1865**
Prostate Cancer Research Inst **300 Corporate Pointe** **Suite 383** **Culver City, CA 90230**	**Public**	**Prostate Cancer Rsch/Support**	**2490**
Salvation Army **1001 N. Pennsylvania Ave** **Oklahoma City, OK 73107**	**Public**	**Disaster Relief**	**4670**
University of Health Sciences Foundation **1750 Independence Avenue** **Kansas City, MO 64106**	**Public**	**Medical Research**	**1865**
U.S. Holocaust Memorial **Donation Correspondence:** **PO Box 1567** **Merrifield, VA 22116-1567** **OR** **100 Raul Wallenberg Place, SW** **Washington, D.C. 20024-2126**	**Public**	**Educational**	**1865**
Veterans of Foreign Wars **VFW National Headquarters** **Suite 514** **406 West 34th Street** **Kansas City, MO 64111**	**Public**	**Veterans support**	**4355**
Vogel Alcove Child Care Center for the Homeless **PO Box 150948** **Dallas, TX 75315-0948**	**Public**	**Homeless child care**	**3730**

Women's American ORT **75 Maiden Lane at ORT America** **10th floor** **New York, New York 10038**	**Public**	**Occupational Rehabilitation**	**1865**
World Jewish Congress **501 Madison Avenue** **New York, New York 10022**	**Public**	**Educational/Humanitarian**	**3115**
YWCA **2460 NW 39th Street** **Oklahoma City, OK 73112**	**Public**	**Shelter for abused women & children**	**4355**
	Total		**157,750**