

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

For calendar year 2018 or tax year beginning , 2018, 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 ☐
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 ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2244426		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
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 ☐

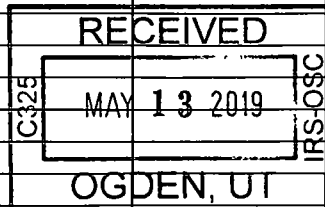
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis 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	69	69		
	4 Dividends and interest from securities	86211	86211		
	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)		39104		
	8 Net short-term capital gain			37	
	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)	59480	59480			
12 Total. Add lines 1 through 11	145760	184864			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	15000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	181	3		
	24 Total operating and administrative expenses. Add lines 13 through 23	15181	3		15181
	25 Contributions, gifts, grants paid	150165			150165
26 Total expenses and disbursements. Add lines 24 and 25	165346	3		165346	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(19586)				
b Net investment income (if negative, enter -0-)		184861			
c Adjusted net income (if negative, enter -0-)			184898		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2817	14410	14410
	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)	563222	529667	1644961
	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)	438026	479506	585055
	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)	1004065	1023583	2244426	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) . . .			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . . ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions) . . .	1004065	1023583	
	31 Total liabilities and net assets/fund balances (see instructions)	1004065	1023583	

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	1004065
2 Enter amount from Part I, line 27a	2	(19586)
3 Other increases not included in line 2 (itemize) ▶ net capital gains	3	39104
4 Add lines 1, 2, and 3	4	1023583
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	1023583

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 98171		59067	39104	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
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	39104	
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	37	

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.

(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))
2017	163788	2983786	5.5%
2016	150929	2744124	5.0%
2015	142064	2573607	5.5%
2014	121122	2377541	5.1%
2013	110003	2186589	5.0%
2	Total of line 1, column (d)	2	26.10
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	5.22
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2672407
5	Multiply line 4 by line 3	5	139500
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1849
7	Add lines 5 and 6	7	141349
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	165346

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	1849	
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	1849	
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	1849	
6	Credits/Payments:			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	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	1151	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax 1151 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?		☒
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		☒
c Did the foundation file Form 1120-POL for this year?		☒
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.		☒
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.		☒
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		☒
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		☒
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?	☒	
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	☒	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ►		
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 <i>General Instruction G</i> ? If "No," attach explanation	☒	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		☒
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		☒

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		✓
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	✓	
14 The books are in care of ▶ 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		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	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 Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐	1b	✓
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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.) 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____	2b	
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 2018 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 2018.)	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 2018?	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		
	Organizations relying on a current notice regarding disaster assistance, check here	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		☒
	If "Yes" to 6b, file Form 8870.		
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?		
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/ 50 hour per week	0	0	0
Rise Corn 10017 Regal Park Lane, #105, Dallas, TX 75230	Trustee/ 8 hours per week	7500	0	0

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ►**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2639605
b	Average of monthly cash balances	1b	73499
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2713104
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	2713104
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	40697
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2672407
6	Minimum investment return. Enter 5% of line 5	6	133620

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	133620
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1849
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1849
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	131771
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	131771
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	131771

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	165346
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	165346
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	1849
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	163497

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				131771
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018:				
a From 2013 2789				
b From 2014 4886				
c From 2015 16350				
d From 2016 15892				
e From 2017 18107				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 165346				
a Applied to 2017, 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 2018 distributable amount				131771
e Remaining amount distributed out of corpus	33575			
5 Excess distributions carryover applied to 2018 (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	91599			
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 2017. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions)	2789			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2014 4886				
b Excess from 2015 16350				
c Excess from 2016 15892				
d Excess from 2017 18107				
e Excess from 2018 33575				

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 2018, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

1 Information Regarding Foundation Managers:

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

Ida J Corn; Marilyn Corn; Rise Corn

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

NONE

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

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

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

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

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

No specified form

c Any submission deadlines:

None

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

None at present time.

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

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

Part XVI-A Analysis of Income-Producing Activities

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) 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)					

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

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

[illegible]

2018
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 \$59,480

PART I, LINE 23, Other Expenses

Other Expenses:

PostageSupplies/	178
Foreign tax paid on dividends	<u>3</u>
Total	<u>181</u>

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	395,120
Bank of America	36	7,306	7,306	887
Kraft Heinz	1845	-----	-----	79,409
(received in merger of Heinz and Kraft Foods Group; Note that the original shares of Kraft were from Altria spinoff in April 2007)				
Mondelez Int'l	5536	-----	-----	221,606
Apollo Inv(gift 2013)	300 beg yr/ (3 for 1 reverse split)	6,726	6,726	1,240
AT&T Corporation	467	32,449	32,449	13,328
Becton Dickinson	8 (new)	142	142	1,803
Berkshire Hathaway B	500	19,424	19,424	102,090
Cardinal Health	223 (beg year)	12,428		
(100 sh sold in 2018)	123 (end of year)		6,855	5,486

Centrus Energy Corp 1/0 (formerly USEC) (sold during 2018)	1,745	-0-	-0-
Comcast Corp (stock 1500 split two-for-one in 2017)	27,996	27,996	51,075
D R Horton 182 (all DR Horton sold in 2018)	3,771	-----	-----
DowDupont (formerly 891 Dow)	32,762	32,762	47,651
Eaton Vance(gift2013) 1000	14,024	14,024	9,530
Eli Lilly 1222	28,122	28,122	141,410
GE 800	25,888	25,888	6,056
Lowe's 184	4,072	4,072	16,994
Monsanto 200 (all Monsanto sold in 2018 in connection with Bayer merger)	5,070	-----	-----
NY Times 200 (all NY Times shares sold in 2018)	3,210	-----	-----
Nokia 100 (all Nokia shares sold in 2018)	2,610	-----	-----
Philip Morris Int'l (spinoff from Altria, 3-31-08) 8000	-----	-----	534,080
Pfizer (received in 394 Oct 2009 in connection With Pfizer's purchase of Wyeth)	6,901	6,901	17,196
Nuveen Pfd*(previously Reported as mut fd) 738 (all Nuveen shares sold in 2018)	11,576	-----	-----
Totals	563,222	529,667	1,644,961

Part II, Line 13, Other Investments – Mutual Funds

Sh/Name	Beg Yr Book Value	End Yr BookValue	Fair MarketValue
12010.515 sh/Inv Co Amer CL A (beg of year); 13374.132 sh (end of year, reflects increase due to shares purch'd by div reinv and/or LTCG dists in 2018);	330,386	378,655	453,517
453.476 sh Invesco (beg of year) GL Health Care;	20,842	22158	16,200

491.804 sh remain at end (reflects increase due to sh purchased by div reinv and LTCG in 2018);

132.91/Artisan fds intl fd, (beginning of year shares); (all shares sold in 2018)	1,614	-----	-----
328.502/ Marsico focus fd (Beginning of year shares; all shares sold in 2018)	12,148	-----	-----
1107.667/Marsico 21 st c. fd (all shares sold in 2018)	8,428	-----	-----
1346.688/beg sh RS invt tr emer growth (now known as Victory RS Small Cap Growth); 1624.247 / end sh (includes shares purchased with div reinv and/or LTCG dists in 2018)	50,337	67,149	99,258
225.938/Sun Am foc lrg cap (all shares were sold in 2018)	4,205	-----	-----
479.024/Value Line (Beginning shares; 527.747 sh (ending shares, includes sh purchase by Div reinvestment and/or LTCG reinv in 2018)	10,066	11,544	16,080
Totals	438,026	479,506	585,055

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

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

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

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

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

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

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

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

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

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

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

American Social Health Assn. Public Healthcare	600
P.O. Box 13827 Research	
Research Triangle Park, N.C. 27709-3827	
BoysTown Jerusalem Public Youth	2960
Foundation of America	
One Penn Plaza, Suite 6250	
New York, New York 10119	
Bryan's House Public Pediatric AIDS	2960
PO Box 35868	
Dallas, TX 75235	
Dillon International Public Nonprofit Adoption Agency	900
3227 E. 31st Street	
Suite 200	
Tulsa, OK 74105	
Disabled American Veterans Charitable	
Service Trust Veterans Services	7700
3725 Alexandria Pike	
Cold Spring, KY 41076	
Equal Access to Justice Campaign Public Legal Services	2075
2101 Ross Avenue	
Dallas, TX 75201	
The Family Place Public Shelter for the abused	2965
PO Box 7999	
Dallas, TX 75209	
Friends of IDF Public Personal Needs of Soldiers	24875
1430 Broadway	
New York, New York 10018	
Good People Fund Public Humanitarian	1775
384 Wyoming Ave	
Millburn, NJ 07041	
Guide Dogs of Texas Trains Dogs for the Blind	2075
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	14215
International Obsessive Compulsive Foundation PO Box 961029 Boston, MA 02196	Public	Mental Health	595
Jesus House 1335 W. Sheridan Oklahoma City, OK 73106	Public	Homeless Shelter	1185
Jewish National Fund 42 East 69th Street New York, New York 10021	Public	Ecology	2370
Susan G. Komen Breast Cancer Foundation PO Box 650309 Dallas, TX 75265-0309	Public	Cancer research	1780
Lustgarten Foundation 415 Crossways Park Drive Woodbury, N.Y. 11797	Public	Medical Research in Pancreatic Cancer	4445
Mazon 10495 Santa Monica Blvd Suite 100 Los Angeles, CA 90025	Public	Hunger programs	4975
Meals on Wheels Visiting Nurses Assn 1440 W. Mockingbird Lane Suite 500 Dallas, TX 75247	Public	Food service for the homebound/ elderly	3850
Mental Health Assoc. of Greater Dallas 624 N. Good-Latimer Expressway Suite 200 Dallas, TX 75204	Public	Mental Health	595
North Texas Food Bank	Public	Food for Hungry	4145

**4500 South Cockrell Hill Rd
Dallas, TX 75236**

Oklahoma Osteopathic Educational Foundation 4848 Lincoln Blvd Oklahoma City, OK 73105	Public	Medical Research	1775
Prostate Cancer Research Inst 300 Corporate Pointe Suite 383 Culver City, CA 90230	Public	Prostate Cancer Rsch/Support	2370
Salvation Army 1001 N. Pennsylvania Ave Oklahoma City, OK 73107	Public	Disaster Relief	4445
University of Health Sciences Foundation 1750 Independence Avenue Kansas City, MO 64106	Public	Medical Research	1775
U.S. Holocaust Memorial PO Box 90988 Washington, D.C. 20090-0988	Public	Educational	1775
Veterans of Foreign Wars VFW National Headquarters Suite 514 406 West 34th Street Kansas City, MO 64111	Public	Veterans support	4145
Vogel Alcove Child Care Center for the Homeless PO Box 150948 Dallas, TX 75315-0948	Public	Homeless child care	3550
Women's American ORT 75 Maiden Lane at ORT America 10th floor New York, New York 10038	Public	Occupational Rehabilitation	1775

World Jewish Congress	Public	Educational/Humanitarian	2965
501 Madison Avenue			
New York, New York 10022			

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

Total

150,165