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Form **990-PF**

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

**2012**Department of the Treasury  
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation <b>HALL FOUNDATION C/O ROBERT E. HALL</b>		A Employer identification number <b>23-6243044</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 1200</b>	Room/suite	B Telephone number (see instructions) <b>717-761-1057</b>
City or town, state, and ZIP code <b>CAMP HILL PA 17001</b>		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return  <input type="checkbox"/> Final return  <input type="checkbox"/> Address change         </div> <div> <input type="checkbox"/> Initial return of a former public charity  <input type="checkbox"/> Amended return  <input type="checkbox"/> Name change         </div> </div>		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 6,488,499</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	

Part I		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3	Interest on savings and temporary cash investments	17,904	17,904		
	4	Dividends and interest from securities	116,165	116,165		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	655,384			
	b	Gross sales price for all assets on line 6a 5,467,688				
	7	Capital gain net income (from Part IV, line 2)		655,384		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	789,453	789,453	0	
	13	Compensation of officers, directors, trustees, etc	98,000	39,800		48,400
	14	Other employee salaries and wages	4,623	4,161		
	15	Pension plans, employee benefits	8,774	3,510		4,387
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) Stmt 1	5,700	5,700		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions) Stmt 2	8,387	2,600		1,112
19	Depreciation (attach schedule) and depletion					
20	Occupancy					
21	Travel, conferences, and meetings	5,232	2,354		2,354	
22	Printing and publications					
23	Other expenses (att sch) Stmt 3	70,016	55,811		11,477	
24	Total operating and administrative expenses. Add lines 13 through 23	200,732	113,936	0	67,730	
25	Contributions, gifts, grants paid	233,148			233,148	
26	Total expenses and disbursements. Add lines 24 and 25	433,880	113,936	0	300,878	
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	355,573			
	b	Net investment income (if negative, enter -0-)		675,517		
	c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1	Cash – non-interest-bearing		<b>1,646</b>		
	2	Savings and temporary cash investments		<b>76,870</b>	<b>645,511</b>	<b>645,511</b>
	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 (att. schedule) ▶				
		Less allowance for doubtful accounts ▶	<b>0</b>			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		<b>260</b>	<b>4,440</b>	<b>4,440</b>
	10a	Investments – U S and state government obligations (attach schedule) <b>Stmt 4</b>		<b>4,116</b>	<b>3,852</b>	<b>3,846</b>
	b	Investments – corporate stock (attach schedule) <b>See Stmt 5</b>		<b>4,488,622</b>	<b>4,892,638</b>	<b>5,320,819</b>
	c	Investments – corporate bonds (attach schedule) <b>See Stmt 6</b>		<b>919,046</b>	<b>299,692</b>	<b>313,883</b>
	11	Investments – land, buildings, and equipment basis ▶	<b>231,133</b>			
		Less accumulated depreciation (attach sch.) ▶ <b>Stmt 7</b>		<b>231,133</b>	<b>231,133</b>	<b>200,000</b>
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach sch.) ▶				
	15	Other assets (describe ▶)	)			
	16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)		<b>5,721,693</b>	<b>6,077,266</b>	<b>6,488,499</b>
<b>Liabilities</b>	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	<b>Total liabilities</b> (add lines 17 through 22)		<b>0</b>	<b>0</b>	
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>				
	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		<b>5,721,693</b>	<b>6,077,266</b>	
	30	<b>Total net assets or fund balances</b> (see instructions)		<b>5,721,693</b>	<b>6,077,266</b>	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		<b>5,721,693</b>	<b>6,077,266</b>	

**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	<b>5,721,693</b>
2	Enter amount from Part I, line 27a	2	<b>355,573</b>
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	<b>6,077,266</b>
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	<b>6,077,266</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a See Worksheet</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	<b>655,384</b>
<b>3</b> 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		<b>3</b>	<b>5,306</b>

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**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))
2011	283,505	6,453,341	0.043932
2010	266,758	6,076,175	0.043902
2009	271,710	5,487,678	0.049513
2008	336,789	6,857,582	0.049112
2007	567,470	8,404,328	0.067521

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.253980</b>
<b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>0.050796</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>6,493,574</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>329,848</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>6,755</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>336,603</b>
<b>8</b> 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	<b>8</b>	<b>300,878</b>

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>13,510</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>13,510</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>13,510</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	<b>4,440</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>4,440</b>
<b>8</b>	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>9</b>	<b>9,070</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file Form 1120-POL for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> 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?		<b>X</b>
<b>7</b> 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		<b>X</b>
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>PA</b>		
<b>b</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		<b>X</b>
<b>9</b> 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

N/A

**Part VII-A Statements Regarding Activities (continued)**

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		<b>X</b>
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		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	<b>X</b>	
14	The books are in care of ► <b>HALL FOUNDATION</b> <b>PO BOX 1200</b> Located at ► <b>CAMP HILL</b> PA ZIP+4 ► <b>17001</b> Telephone no ►			
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 ► <b>15</b>			
16	At any time during calendar year 2012, 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 Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No <b>X</b>

**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
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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 ► <input type="checkbox"/> <b>N/A</b>	1b	
<b>c</b>	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 2012? <b>N/A</b>	1c	
<b>2</b>	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))		
<b>a</b>	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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 ) <b>N/A</b>	2b	
<b>c</b>	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		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2012 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 2012 ) <b>N/A</b>	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<b>X</b>
<b>b</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 2012?	4b	<b>X</b>

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

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? **N/A** ☐ **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? **N/A** ☐ 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? **N/A** **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT E. HALL	WORMLEYSBURG	EXEC DIR/TTE			
630 N FRONT ST	PA 17043	20.00	66,000	0	0
LEROY ZIMMERMAN	HARRISBURG	TRUSTEE			
4525 CUSTER DR	PA 17110	5.00	6,000	0	0
GERALD HALL, JR	CAMP HILL	VP/TTE			
1067 COUNTRY CLUB DR	PA 17011	10.00	20,000	0	0
R. JAREK HALL	CAMP HILL	TRUSTEE			
PO BOX 1200	PA 17001	5.00	6,000	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**

Form 990-PF (2012) **HALL FOUNDATION****23-6243044**Page **7****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
<b>1 See Statement 8</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1 N/A</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	

Form **990-PF** (2012)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>6,383,636</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>6,050</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>202,775</b>
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	<b>6,592,461</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>6,592,461</b>
<b>4</b>	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>98,887</b>
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	<b>6,493,574</b>
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	<b>324,679</b>

**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 )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>324,679</b>
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	<b>13,510</b>
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI )	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>13,510</b>
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	<b>311,169</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>311,169</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	<b>311,169</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	<b>1a</b>	<b>300,878</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the.		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>300,878</b>
<b>5</b>	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)	<b>5</b>	<b>0</b>
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	<b>300,878</b>

**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 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				<b>311,169</b>
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			<b>11,407</b>	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <b>300,878</b>				
<b>a</b> Applied to 2011, but not more than line 2a			<b>11,407</b>	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2012 distributable amount				<b>289,471</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				<b>21,698</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling					
<b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<b>Tax year</b>	<b>Prior 3 years</b>			<b>(e) Total</b>
	<b>(a) 2012</b>	<b>(b) 2011</b>	<b>(c) 2010</b>	<b>(d) 2009</b>	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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.)

<b>1</b> Information Regarding Foundation Managers:
<b>a</b> 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) ) <b>N/A</b>
<b>b</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 <b>N/A</b>
<b>2</b> Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
<b>a</b> The name, address, and telephone number or e-mail of the person to whom applications should be addressed <b>ROBERT E. HALL 717-761-1057</b> <b>PO BOX 1200 CAMP HILL PA 17001</b>
<b>b</b> The form in which applications should be submitted and information and materials they should include <b>See Statement 9</b>
<b>c</b> Any submission deadlines <b>See Statement 10</b>
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors <b>SEE ATTACHED STATEMENT.</b>

**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
<b>a</b> Paid during the year <b>See schedule attached</b>			<b>See statement</b>	<b>233,148</b>
<b>Total</b>			<b>▶ 3a</b>	<b>233,148</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	



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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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
N/A		

**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.

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Signature of officer or trustee

Date:

**Title**

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☒ if self-employed

**Martin Van Coevering**

Firm's name ▶ **Martin Van Coevering, CPA**

Firm's address ▶ 560 Mount Zion Rd  
Dillsburg, PA 17019

PTIN P01282942

Firm's EIN ▶  
Phone no 717-432-2264

Form **990-PF** (2012)

Form <b>990-PF</b>	<b>Capital Gains and Losses for Tax on Investment Income</b>	<b>2012</b>
For calendar year 2012, or tax year beginning _____, and ending _____		

Name <b>HALL FOUNDATION</b> <b>C/O ROBERT E. HALL</b>	Employer Identification Number <b>23-6243044</b>
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(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) PNC	P	Various	Various
(2) PNC	P	Various	Various
(3) FIDELITY	P	Various	Various
(4) FIDELITY	P	Various	Various
(5) SEC LITIGATION SETTLEMENT	P	Various	Various
(6) Capital Gain Distrib			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 18,181		19,655	-1,474
(2) 111,464		108,174	3,290
(3) 1,481,760		1,474,980	6,780
(4) 3,842,363		3,209,495	632,868
(5) 3,113			3,113
(6) 10,807			10,807
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)			-1,474
(2)			3,290
(3)			6,780
(4)			632,868
(5)			3,113
(6)			10,807
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

# Federal Statements

## Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 5,700	\$ 5,700	\$	\$
Total	\$ 5,700	\$ 5,700	0	0

## Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Federal excise tax	\$ 4,428			
Real estate tax	2,471	1,112		1,112
Foreign tax	1,488	1,488		
Total	\$ 8,387	\$ 2,600	0	1,112

## Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Administrative fee	42,712	42,712		406
Insurance	2,704	2,028		2,426
Office	5,391	2,426		4,697
Repairs	10,437	4,697		2,801
Telephone	6,224	2,801		1,147
Utilities	2,548	1,147		
Total	\$ 70,016	\$ 55,811	0	11,477



## Federal Statements

5/13/2013 6:05 PM

Statement 4 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
U.S. GOVERNMENT OBLIGATIONS	\$ 4,116	\$ 3,852	Cost	\$ 3,846
Total	\$ 4,116	\$ 3,852		\$ 3,846

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
STATEMENT ATTACHED COST BASIS	\$ 4,488,622	\$ 4,892,638	Cost	\$ 5,320,819
Total	\$ 4,488,622	\$ 4,892,638		\$ 5,320,819

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
STATEMENT ATTACHED COST BASIS	\$ 919,046	\$ 299,692	Cost	\$ 313,883
Total	\$ 919,046	\$ 299,692		\$ 313,883

Statement 7 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
OFFICE BLDG	\$ 231,133	\$ 231,133	\$	\$ 200,000
Total	\$ 231,133	\$ 231,133	\$ 0	\$ 200,000

**Federal Statements****Statement 8 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

PROVIDE COLLEGE SCHOLARSHIP CONTRIBUTIONS TO EDUCATIONAL  
INSTITUTIONS TO RECOGNIZE MERITORIOUS ACADEMIC  
ACHIEVEMENT, LEADERSHIP QUALITIES AND COMMUNITY  
SERVICE; CONTRIBUTIONS TO QUALIFIED CHARITIES.

**Federal Statements****Statement 9 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description**

SCHOLARSHIP GRANTS AS REQUIRED BY THE PARTICIPATING COLLEGE ADMINISTRATOR; CHARITABLE CONTRIBUTIONS HAVE NO SPECIFIED FORMAT.

**Statement 10 - Form 990-PF, Part XV, Line 2c - Submission Deadlines****Description**

THREE CALENDAR MONTHS PRIOR TO THE DATE OF REQUESTED CONTRIBUTION OR GRANT.

**Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations****Description**

SEE ATTACHED STATEMENT.

Hall Foundation

#23-6243044

December 31, 2012

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COST BASIS

Page 2, Part II, Line 10(b) Corporate Stock:

Accenture PLC	86,492
Check Point Software Tech	92,834
Amazon Com	71,289
American Express	84,922
Amerisourcebergen Corp	12,986
Apple Inc	15,582
Autozone Inc	87,723
Baidu Inc	47,934
Cnoc Limited	73,216
Canadian National Railway	77,566
Caterpillar Inc	74,298
Chevron Corp	110,700
Coach Inc	93,783
Dollar Tree Inc	75,601
Dover Corp	17,907
Express Scripts	35,462
FMC Corp	15,541
Google Inc	48,364
Hershey Co	20,635
IBM	80,941

Ishares IBOXX	55,660
Ishares Barclays MBS	107,141
Limited Brands Inc	13,191
Mastercard Inc	79,198
McDonalds Corp	71,884
Microsoft Corp	79,830
National Oilwell Varco Inc	14,095
Nestle Sa	76,942
Novo-Nordisk As ADR	75,449
Praxair Inc	91,128
T Rowe Price Group Inc	77,444
Priceline Com	64,853
Qualcomm Inc	59,691
SPDR Gold Tr	183,341
Shire ADR	10,029
Starbucks Corp	93,507
Toronto-Dominion Bank	75,475
Union Pacific Corp	17,109
United Technologies Corp	109,732
Whole Foods Mkt	17,865
Wisconsin Energy	15,392
Fidelity GNMA Fd	625,000
DFA Inflation Port	300,407
Federated Adjustable Rate Sec	475,000
PIMCO Total Return	611,278

Templeton Global Bond	100,575
Touchstone Sands Cap	115,313
Simon Ppty Gp Inc	52,296
TOTAL:	\$ 4,892,638

Corporate Bonds: Page 2, Part II, Line 10(c)

Berkshire Hathaway	100,282
Procter & Gamble	101,309
Verizon Global Fdg	98,101
TOTAL:	\$299,692

Hall Foundation  
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Page 10, Part XV, Line 2(d) - Restrictions/Limitations:

- 1) College scholarship grants (up to \$2,000 ea.) awarded to individuals graduating from high school districts which sponsor Harrisburg Area Community College. Awards based upon meritorious achievement, leadership qualities and personal service to others as determined exclusively by the individual participating school districts. Amounts awarded annually at the discretion of the foundation.
- 2) Other scholarship programs resulting from Foundation participation in local charitable and sporting events as determined by Trustees at regular meeting.
- 3) All scholarship grants are limited to tuition only. Funds are remitted directly to the educational institution stipulated by the grant recipient.
- 4) Charitable grants are at the discretion of the Board of Trustees and limited to IRC Sec. 501(c)(3) organizations.

Hall Foundation  
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Page 11, Part XV, Line 3- Purpose of grant or contribution:

Charitable contributions are for the financial support of various organizations as determined by the Board of Trustees and limited to IRC Sec. 501(c)(3) organizations.

College scholarship grants (up to \$2,000 ea.) awarded to students as selected by the individual school districts, Harrisburg Area Community College or others are based upon excellence, achievement, and leadership. Amounts awarded annually at the discretion of the foundation.

Other contribution resulting from Foundation participation in local charitable and sporting events are intended to support the educational purposes of the charitable institutions.



Hall Foundation  
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Page 11, Part XV, Line 3(a), Charitable Contributions:

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>ADDRESS</u>
Harrisburg Symphony Association	\$ 17,183	Harrisburg, Pa 17105
Penn State University	1,000	Univ. Park, Pa 16802
Harrisburg Area YMCA	14,570	Harrisburg, Pa 17105
National MS Society, Central Pa	1,500	Harrisburg, Pa 17105
Elegant Progressions	6,500	Harrisburg, Pa 17102
Channels Food Rescue	2,200	New Cumberland, Pa 17070
Keystone Human Svcs	9,050	Harrisburg, Pa 17110
Harrisburg Riverboat Soc	5,000	Harrisburg Pa 17105
United Way Cap Region	10,250	Harrisburg, Pa 17105
Historical Soc Dauphin Co, Pa	2,650	Harrisburg, Pa 17104
Humane Society	250	Harrisburg, Pa 17110
Central Pa College	10,000	Summerdale, Pa 17093
Whittaker Center	5,000	Harrisburg, Pa 17105
WITF	2,500	Harrisburg, Pa 17110
Wetlands Institute	2,040	Stone Harbor, NJ 08247
Perry County Council of the Arts	500	Newport, Pa 17074
Ned Smith Center	2,000	Millersburg, Pa 17061
Art Association of Harrisburg	1,620	Harrisburg, Pa 17101
Exchange Club of Harrisburg	2,875	Harrisburg, Pa 17105
Jump Street	1,250	Harrisburg, Pa 17105
Diakon Wilderness Center	200	Allentown, Pa 18104
Family Support of Central Pa	4,675	Harrisburg, Pa 17111
Hoffman Homes for Youth	500	Gettysburg, Pa 17325
Lion Foundation	500	Camp Hill, Pa 17011
Else Borges Foundation	2,000	Harrisburg, Pa 17112
Theatre Harrisburg	500	Harrisburg, Pa 17110
Joe Allegrini Children's Hero Fd	1,000	Harrisburg, Pa 17110
American Cancer Society	600	Lancaster, Pa 17603
World Affairs Council	1,000	Lancaster, Pa 17602
The Kidney Fdn Central Pa	900	Harrisburg, Pa 17109
Pa Heritage Society	500	Harrisburg, Pa 17102
M.S. Hershey Foundation	400	Hershey, Pa 17133
Cedar Cliff High School	150	Camp Hill, Pa 17011
Leukemia & Lymphoma Society	4,700	Conshohocken, Pa 19428
Central Pa Food Bank	1,750	Harrisburg, Pa 17101
Camp Hill United Methodist Church	2,000	Camp Hill, Pa 17011
Big 33 School Foundation	5,500	Harrisburg, Pa 17111
Volunteers of America	1,000	Harrisburg, Pa 17105
Foundation for Enhancing Communities	110	Harrisburg, Pa 17108
Arthritis Foundation	300	Churchville, Md 21028
Boy Scouts of America	1,200	Mechanicsburg, Pa 17055

Hall Foundation  
#23-6243044  
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Page 11, Part XV, Line 3(a), Charitable Contributions:

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>ADDRESS</u>
WRTI Radio	500	Philadelphia, Pa 19121
American Heart Association	1,000	Harrisburg, Pa 17105
Center For Champions	1,000	Harrisburg, Pa 17112
Girl Scouts Troop	1,000	Enola, Pa 17025
Salvation Army	3,250	Hartford, Ct 06141
Vickies Angel Walk, Inc	500	New Cumberland, Pa 17070
Allenberry Cancer Benefit	3,100	Boiling Spr, Pa 17007
Central Pa Friends of Jazz	1,500	Harrisburg, Pa 17112
Grace Methodist Church	2,500	Harrisburg, Pa 17101
Molly's Place Rescue	350	Mechanicsburg, Pa 17055
Friends of Fort Hunter	1,050	Harrisburg, Pa 17110
Boys & Girls Club Central Pa	1,000	Harrisburg, Pa 17104
United Cerebral Palsy	8,200	Camp Hill, Pa 17011
Cystic Fibrosis Fdn	2,000	Pittsburgh, Pa 15260
Capital Area School/Arts	500	Harrisburg, Pa 17105
Goodwill Keystone Area	2,175	Harrisburg, Pa 17105
Kallan's Klan	1,500	Camp Hill, Pa 17011
Vision of Hope	1,000	Enola, Pa 17025
Camp Curtain Historical Soc	200	Harrisburg, Pa 17110
American Red Cross	4,000	Harrisburg, Pa 17110
Dickinson School of Law	1,500	University Pk, Pa 16802
Mt Gretna Theatre	1,000	Mt Gretna, Pa 17064
Elizabethtown College	1,000	Elizabethtown, Pa 17002
Ronald McDonald House	1,000	Hershey, Pa 17033
The ARC	500	Harrisburg, Pa 17103
Kuza Project	500	Wheaton, Il 60187
Homeward Bound	250	Mechanicsburg, Pa 17055
Susquehanna River School	5,000	Wormleysburg, Pa 17043
Penn State Harrisburg	2,500	Middletown, Pa 17057
Penn State Hershey	2,000	Hershey, Pa 17033
Master Seals	1,000	Camp Hill, Pa 17011
Pittsburgh Kids Fdn	100	Pittsburgh, Pa 15213
Capitol Region Literacy Council	1,000	Harrisburg, Pa 17101
Concertante	500	Camp Hill, Pa 17011
Open Stage Harrisburg	250	Harrisburg, Pa 17101
The USO	100	Washington, D.C. 20090
Backyard Benefits, Inc	2,000	Harrisburg, Pa 17101
Helen Krause Animal Shelter	250	Mechanicsburg, Pa 17055
Pink Hands of Hope	1,000	Mechanicsburg, Pa 17055
West Shore Bureau of Fire	200	Wormleysburg, Pa 17043
Harrisburg Police Athletic League	1,000	Harrisburg, Pa 17112

Hall Foundation  
#23-6243044  
December 31, 2012

FORM 990-PF

Page 11, Part XV, Line 3(a), Charitable Contributions:

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>ADDRESS</u>
Camp Hill Methodist Church	1,000	Camp Hill, Pa 17011
Navy Safe Harbor	1,000	Arlington, Va 22204
Villanova University	1,500	Bryn Mahr, Pa 19085
Holy Spirit Health System	1,000	Camp Hill, Pa 17011
Historic Harrisburg Asssoc	250	Harrisburg, Pa 17105
Penn State University	2,000	University Pk, Pa 16802
Misecordia University	2,000	Dallas, Pa 18612
University of Pittsburgh	4,000	Pittsburgh, Pa 15260
Lebanon Valley College	4,000	Annville, Pa 17003
Harrisburg Area Community College	7,000	Harrisburg, Pa 17110
Pa College of Technology	1,000	Williamsport, Pa 17701
Southeastern University	2,000	Lakeland, Fl 33801
University of Scranton	2,000	Scranton, Pa 18510
American Unversity	8,000	Washington, D.C. 20016
Carnegie Mellon University	2,000	Pittsburgh, Pa 15213
California University of Pa	2,000	California, Pa 15419
Millersville University	2,000	Millersville, Pa 17551
Bloomsburg University	2,000	Bloomsburg, Pa 17815
Northeastern University	2,000	Boston, Ma 02115
Rensselear Polytech	2,000	Troy, NY 12180
Less: refund of prior year amount	<u>-2,000</u>	
	233,148	=====