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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation HALLMARK CORPORATE FOUNDATION		A Employer identification number 43-1303258	
% CORA STORBECK		B Telephone number (see instructions) (816) 274-4160	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 419580 MAIL DROP 323			
Room/suite		C If exemption application is pending, check here ☐	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 641416580			
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 125,984		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>TAX BASIS</u> (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,785,004			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	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	1,785,014	10		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	13	13		
	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).	12			12
	24 Total operating and administrative expenses. Add lines 13 through 23	25	13		12
	25 Contributions, gifts, grants paid	1,792,517			1,792,517
	26 Total expenses and disbursements. Add lines 24 and 25	1,792,542	13		1,792,529
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,528			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	133,512	125,984	125,984
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	133,512	125,984	125,984	
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)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	133,512	125,984	
	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)	133,512	125,984	
31	Total liabilities and net assets/fund balances(see instructions)	133,512	125,984		

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)	1 133,512
2	Enter amount from Part I, line 27a	2 -7,528
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 125,984
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	6 125,984

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
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	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2014	1,849,689	230,940	8 009392
2013	1,818,453	504,443	3 604873
2012	1,688,534	858,985	1 965732
2011	1,971,897	745,877	2 643729
2010	2,167,821	1,188,053	1 824684

2	Total of line 1, column (d).	2	18 04841
3	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	3	3 609682
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	196,561
5	Multiply line 4 by line 3.	5	709,523
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	709,523
8	Enter qualifying distributions from Part XII, line 4.	8	1,792,529

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

Part VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	0
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	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,071	
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	2,071
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	2,071
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 2,071 Refunded ☐		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ☒	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes ☒	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T ☒	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year?If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MO			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.hallmark.com/donations</u>	13	Yes	
14	The books are in care of ► <u>CORA STORBECK</u> Telephone no ► <u>(816) 274-4160</u> Located at ► <u>PO BOX 419580 MD 500 KANSAS CITY MO</u> ZIP+4 ► <u>641416580</u>			
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 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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		No
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 2015?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

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 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)? ☐ Yes ☒ No **5b**

Organizations relying on a current notice regarding disaster assistance check here. ☐

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

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** **No**

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? ☐ Yes ☒ No **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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

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

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 NONE	
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 NONE	
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	0
b	Average of monthly cash balances.	1b	199,554
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	199,554
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	0
3	Subtract line 2 from line 1d.	3	199,554
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,993
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	196,561
6	Minimum investment return. Enter 5% of line 5.	6	9,828

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	9,828
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	0
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	9,828
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,828
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	9,828

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	1,792,529
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,792,529
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,792,529

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				9,828
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	2,111,470			
b From 2011.	1,935,561			
c From 2012.	1,645,607			
d From 2013.	1,788,870			
e From 2014.	1,838,142			
f Total of lines 3a through e.	9,319,650			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,792,529				
a Applied to 2014, but not more than line 2a			0	
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 2015 distributable amount.				9,828
e Remaining amount distributed out of corpus	1,782,701			
5 Excess distributions carryover applied to 2015 (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	11,102,351			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	2,111,470			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	8,990,881			
10 Analysis of line 9				
a Excess from 2011. . . .	1,935,561			
b Excess from 2012. . . .	1,645,607			
c Excess from 2013. . . .	1,788,870			
d Excess from 2014. . . .	1,838,142			
e Excess from 2015. . . .	1,782,701			

Part XIV

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b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1

Contributed more than 2% of the total contributions received by the foundation
or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

2

Contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

- mail address of the person to whom applications should be addressed

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

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 STATEMENT XV-3a ADDRESSES AVAILABLE UPON REQUEST C/O HALLMARK CORP FOUNDATION PO BO KANSAS CITY,MO 641416580		NONE	TAX EXEMPT	GENERAL PURPOSE	1,792,517
Total				▶ 3a	1,792,517
b <i>Approved for future payment</i>					
Total				▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Yes	No
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	No
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	No
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11 of 11

	No
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	No
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	No
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	No
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	No
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No

No

e

gements

S

Discuss this

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ Yes ☐ No

P01341250

PTIN

P01341250

Phone no (816) 545-2391

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
DONALD J HALL JR PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	CHAIRMAN/DIRECTOR 1 0	0	0	0
ELIZABETH CORA STORBECK PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	PRESIDENT 1 0	0	0	0
ANGELA L TOWER PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	TREASURER 1 0	0	0	0
ALBERT P MAURO JR PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	VICE PRESIDENT/SECRETARY 1 0	0	0	0
DAVID E HALL PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	DIRECTOR 1 0	0	0	0
MOLLY BIWER PO BOX 419580 MAIL DROP 323 KANSAS CITY,MO 641416580	DIRECTOR 1 0	0	0	0

TY 2015 All Other Program Related Investments Schedule

Name: HALLMARK CORPORATE FOUNDATION
EIN: 43-1303258

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: HALLMARK CORPORATE FOUNDATION

EIN: 43-1303258

TY 2015 Other Expenses Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	12			12

TY 2015 Other Income Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RECOVERIES			

TY 2015 Other Professional Fees Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODY FEES BANK OF AMERICA	13	13		

TY 2015 Taxes Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES				

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
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Name of the organization HALLMARK CORPORATE FOUNDATION	Employer identification number 43-1303258
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HALLMARK CORPORATE FOUNDATION	Employer identification number 43-1303258
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HALLMARK CARDS INC	\$ 1,785,004	Person ☒
	2501 MCGEE STREET		Payroll ☐
	KANSAS CITY, MO 641082615		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization HALLMARK CORPORATE FOUNDATION	Employer identification number 43-1303258
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 -- Relationship of transferor to transferee		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 -- Relationship of transferor to transferee		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 -- Relationship of transferor to transferee		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 -- Relationship of transferor to transferee		

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Hallmark Corporate Foundation						
HMK/HCF Cash Grants						
United Way of Greater Kansas City	3/10/2015	\$222,623 25	Charitable	501(c)3	509(a)(1)	PC
United Way of Greater Kansas City	6/16/2015	\$222,623 25	Charitable	501(c)3	509(a)(1)	PC
United Way of Greater Kansas City	9/8/2015	\$222,623 25	Charitable	501(c)3	509(a)(1)	PC
United Way of Greater Kansas City	12/15/2015	\$335,055 25	Charitable	501(c)3	509(a)(1)	PC
Kansas City Symphony	12/15/2015	\$198,749 00	Charitable	501(c)3	509(a)(1)	PC
Lyric Opera of Kansas City	12/15/2015	\$71,275 00	Charitable	501(c)3	509(a)(1)	PC
Kansas City Repertory Theatre, Inc	12/15/2015	\$104,995 00	Charitable	501(c)3	509(a)(1)	PC
Kansas City Ballet	12/15/2015	\$104,132 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Total HMK/HCF Cash Grants		\$1,482,076 00				
Matching Gifts						
Padre Pio Academy, Inc	3/3/2015	\$742 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Middlebury College	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
St Peter School Foundation	3/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Kansas University Endowment Association	3/3/2015	\$4,050 00	Charitable	501(c)(3)	509(a)(1)	PC
Hillsdale College	3/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Archbishop O'Hara High School	3/3/2015	\$167 00	Charitable	Other		PC
St Agnes School	3/3/2015	\$2,000 00	Charitable	Other		PC
Nativity Parish School	3/3/2015	\$500 00	Charitable	Other		PC
Good Shepherd Catholic School	3/3/2015	\$5,000 00	Charitable	Other		PC
Notre Dame de Sion School	3/3/2015	\$250 00	Charitable	Other		PC
Catholic Education Foundation	3/3/2015	\$250 00	Charitable	501(c)3		PC
Drake University	3/3/2015	\$550 00	Charitable	501(c)3	509(a)(1)	PC
Rockhurst High School	3/3/2015	\$101 00	Charitable	501(c)3	509(a)(1)	PC
University of Notre Dame	3/3/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
Valle High School	3/3/2015	\$300 00	Charitable	501(c)3	509(a)(1)	PC
Newman University	3/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
Truman State University	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Concordia University - Seward	3/3/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Columbia	3/3/2015	\$4,100 00	Charitable	501(c)3	509(a)(1)	PC
United States Air Force Academy Endowment, Inc	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
University of Dayton	3/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Mount Saint Mary Academy	3/3/2015	\$100 00	Charitable	501(c)3		PC
Echo Health Alliance	3/3/2015	\$6,000 00	Charitable	501(c)3	509(a)(1)	PC
Friends of the High Line	3/3/2015	\$3,000 00	Charitable	501(c)3	509(a)(1)	PC
Municipal Art Society of New York	3/3/2015	\$4,000 00	Charitable	501(c)3	509(a)(1)	PC
The New School	3/3/2015	\$5,000 00	Charitable	501(c)3	509(a)(1)	PC
University of Virginia Law School Foundation	3/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Kansas City	3/3/2015	\$690 00	Charitable	501(c)3	509(a)(1)	PC
St Catherine University	3/3/2015	\$240 00	Charitable	501(c)3	509(a)(1)	PC
Cornell University	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Yale University	3/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Shawnee Mission Education Foundation	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Vanderbilt University	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
Missouri State University Foundation	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
Missouri Western State University Foundation	3/3/2015	\$350 00	Charitable	501(c)3	509(a)(1)	PC
Central Baptist Theological Seminary	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
University of North Carolina Asheville Foundation, Inc	3/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
University of Wisconsin Foundation	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
University of Oklahoma Foundation	3/3/2015	\$25 00	Charitable	501(c)3	509(a)(1)	PC
Southern Methodist University	3/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Boise State University Foundation	3/3/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
University of Michigan	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
Iowa State University Foundation	3/3/2015	\$350 00	Charitable	501(c)3	509(a)(1)	PC
Wellesley College	3/3/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
North Dakota State University Foundation	3/3/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Manitowoc Lutheran High School	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Wabash College	3/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
University of Central Missouri	3/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Bethany College	3/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
St Michael the Archangel School	3/3/2015	\$2,500 00	Charitable	501(c)3	509(a)(1)	PC
Bishop Ward High School	3/3/2015	\$25 00	Charitable	501(c)3	509(a)(1)	PC
Kansas State University Foundation	3/3/2015	\$375 00	Charitable	501(c)3	509(a)(1)	PC
William Jewell College	3/3/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Interlochen Center for the Arts	3/3/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
Rockhurst University	3/3/2015	\$2,051 00	Charitable	501(c)3	509(a)(1)	PC
Kimball Union Academy	3/3/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
College of the Ozarks	3/3/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
University of Texas System	6/4/2015	\$25 00	Charitable	501(c)3		PC
Notre Dame de Sion School	6/4/2015	\$4,030 00	Charitable	Other		PC
Most Pure Heart of Mary School	6/4/2015	\$750 00	Charitable	Other		PC
Holy Name School	6/4/2015	\$2,000 00	Charitable	Other		PC
Cure of Ars School	6/4/2015	\$2,000 00	Charitable	Other		PC
Pembroke Hill School	6/4/2015	\$2,500 00	Charitable	501(c)3	509(a)(1)	PC
Pioneer Valley Christian Academy	6/4/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
Rochester Institute of Technology	6/4/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
Rockhurst High School	6/4/2015	\$30 00	Charitable	501(c)3	509(a)(1)	PC
St Olaf College	6/4/2015	\$60 00	Charitable	501(c)3	509(a)(1)	PC
St Pius X High School	6/4/2015	\$140 00	Charitable	501(c)3	509(a)(1)	PC
Stanford University, Leland Stanford Jr University	6/4/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
The Principia	6/4/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
University of Arkansas Foundation	6/4/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Columbia	6/4/2015	\$2,390 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Kansas City	6/4/2015	\$325 00	Charitable	501(c)3	509(a)(1)	PC
University of Nebraska Foundation	6/4/2015	\$1,305 00	Charitable	501(c)3	509(a)(1)	PC
University of Northern Iowa Foundation	6/4/2015	\$75 00	Charitable	501(c)3	509(a)(1)	PC
Northwestern University	6/4/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC
Washington State University Foundation	6/4/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
Washington University	6/4/2015	\$2,500 00	Charitable	501(c)3	509(a)(1)	PC
William Jewell College	6/4/2015	\$1,400 00	Charitable	501(c)3	509(a)(1)	PC
Middle Tennessee Christian School	6/4/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Missouri University of Science and Technology	6/4/2015	\$1,200 00	Charitable	501(c)3	509(a)(1)	PC
Missouri Valley College	6/4/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Barclay College Association, Inc	6/4/2015	\$150 00	Charitable	501(c)3	509(a)(1)	PC
Benedictine College	6/4/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
Bishop Miege High School Foundation	6/4/2015	\$100 00	Charitable	501(c)3	509(a)(1)	PC

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Brookwood Education Foundation	6/4/2015	\$650 00 Charitable	501(c)3		509(a){1}	PC
Drake University	6/4/2015	\$80 00 Charitable	501(c)3		509(a){1}	PC
Iowa State University Foundation	6/4/2015	\$4,800 00 Charitable	501(c)3		509(a){1}	PC
Kansas State University Foundation	6/4/2015	\$10,555 00 Charitable	501(c)3		509(a){1}	PC
Massachusetts Institute of Technology	6/4/2015	\$200 00 Charitable	501(c){3}		509(a){1}	PC
Kansas University Endowment Association	6/4/2015	\$1,330 00 Charitable	501(c){3}		509(a){1}	PC
MacMurray College	6/4/2015	\$500 00 Charitable	501(c)3		509(a){2} under 170(b){1}{A}{vii}	PC
Strong City School Fund	9/2/2015	\$300 00 Charitable	501(c){3}		509(a){1}	PC
Kansas University Endowment Association	9/2/2015	\$3,660 00 Charitable	501(c){3}		509(a){1}	PC
St Peter's School	9/2/2015	\$4,000 00 Charitable	Other			PC
Bishop Ward High School	9/2/2015	\$2,000 00 Charitable	501(c)3		509(a){1}	PC
College of the Ozarks	9/2/2015	\$500 00 Charitable	501(c)3		509(a){1}	PC
Messiah Lutheran School	9/2/2015	\$2,000 00 Charitable	501(c)3		509(a){1}	PC
Northwestern University	9/2/2015	\$100 00 Charitable	501(c)3		509(a){1}	PC
Pembroke Hill School	9/2/2015	\$100 00 Charitable	501(c)3		509(a){1}	PC
Rice University	9/2/2015	\$250 00 Charitable	501(c)3		509(a){1}	PC
St Michael the Archangel School	9/2/2015	\$2,000 00 Charitable	501(c)3		509(a){1}	PC
Iowa State University Foundation	9/2/2015	\$50 00 Charitable	501(c)3		509(a){1}	PC
Kansas State University Foundation	9/2/2015	\$2,755 00 Charitable	501(c)3		509(a){1}	PC
St Pius X High School	9/2/2015	\$300 00 Charitable	501(c)3		509(a){1}	PC
St Teresa's Academy	9/2/2015	\$50 00 Charitable	501(c)3		509(a){1}	PC
University of Arizona Foundation	9/2/2015	\$80 00 Charitable	501(c)3		509(a){1}	PC
University of Missouri Columbia	9/2/2015	\$2,500 00 Charitable	501(c)3		509(a){1}	PC
University of Missouri Kansas City	9/2/2015	\$125 00 Charitable	501(c)3		509(a){1}	PC
University of Nebraska Foundation	9/2/2015	\$500 00 Charitable	501(c)3		509(a){1}	PC
Vanderbilt University	9/2/2015	\$200 00 Charitable	501(c)3		509(a){1}	PC
Good Shepherd Catholic School	9/2/2015	\$500 00 Charitable	Other			PC
St Therese School	12/3/2015	\$2,000 00 Charitable	Other			PC
St Thomas Aquinas High School	12/3/2015	\$3,500 00 Charitable	Other			PC
Cure of Ars School	12/3/2015	\$1,000 00 Charitable	Other			PC
De Smet Jesuit High School	12/3/2015	\$1,750 00 Charitable	Other			PC
Archbishop O'Hara High School	12/3/2015	\$1,200 00 Charitable	Other			PC

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Benedictine College	12/3/2015	\$75 00	Charitable	501(c)3	509(a)(1)	PC
Central Michigan University	12/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Landmark Christian School	12/3/2015	\$2,000 00	Charitable	501(c)3	509(a)(1)	PC
Missouri State University Foundation	12/3/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
Northwestern University	12/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
Pembroke Hill School	12/3/2015	\$5,500 00	Charitable	501(c)3	509(a)(1)	PC
Quincy University Foundation	12/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Rockhurst University	12/3/2015	\$250 00	Charitable	501(c)3	509(a)(1)	PC
Southern Methodist University	12/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Southwestern College	12/3/2015	\$25 00	Charitable	501(c)3	509(a)(1)	PC
St Gabriel School	12/3/2015	\$75 00	Charitable	Private Operating Foundation	Other	POF
Eastern University	12/3/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
Interfaith Housing Coalition	12/3/2015	\$18,000 00	Charitable	501(c)3	509(a)(1)	PC
Kansas State University Foundation	12/3/2015	\$50 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Columbia	12/3/2015	\$2,360 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Kansas City	12/3/2015	\$325 00	Charitable	501(c)3	509(a)(1)	PC
Good Shepherd Catholic School	12/3/2015	\$2,000 00	Charitable	Other		PC
Kansas University Endowment Association	12/3/2015	\$500 00	Charitable	501(c)(3)	509(a)(1)	PC
St Pius X High School	12/3/2015	\$500 00	Charitable	501(c)3	509(a)(1)	PC
Total Matching Gifts		\$173,041 00				
VIP						
Don Bosco Centers	4/16/2015	\$400 00	Charitable	501(c)(3)	509(a)(1)	PC
Habitat for Humanity	4/16/2015	\$200 00	Charitable	501(c)(3)	509(a)(1)	PC
Camp Fire	4/16/2015	\$800 00	Charitable	501(c)(3)	509(a)(1)	PC
Harvesters	4/16/2015	\$2,800 00	Charitable	501(c)(3)	509(a)(1)	PC
Women Assisting Recovering Mother's (WARM)	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
National Society of the Daughters of the American Colonist	4/16/2015	\$400 00	Charitable	501(c)(3)	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kansas Bluegrass Association	4/16/2015	\$400 00	Charitable	501(c)(3)	509(a)(2) under 170(b)(1)(A)(vii)	PC
Humane Society of Greater Kansas City	4/16/2015	\$1,600 00	Charitable	501(c)(3)	509(a)(2) under 170(b)(1)(A)(vii)	PC
Rehabilitation Institute of Kansas City	4/16/2015	\$200 00	Charitable	501(c)(3)	509(a)(2) under 170(b)(1)(A)(vii)	PC
Hindu Temple and Cultural Center of Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Child, Family and Prison Ministries Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC

HALLMARK CORPORATE FOUNDATION

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TAX YEAR ENDED 12/31/2015

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
The Animal Rescue Alliance	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
BikeWalkKC	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Greater Missouri Leadership Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Greater Kansas City- Business Leadership Network	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Friends of Parkville Animal Shelter	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(1)	PC
Parkinson Foundation of the Heartland	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Hope Center, Inc	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(1)	PC
Baker University	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
BMX of Blue Springs, Inc	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kids First Education Foundation of Wellington & Napoleon	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Heart of America Japan America Society	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kansas City Food Circle	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Toastmasters International	4/16/2015	\$1,000 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Shawnaoe Elementary PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Harrisonville High School Academic Booster Club	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Special Olympics Missouri	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
University of Missouri Outreach & Extension	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kansas City Symphony Chorus	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Junior League of Kansas City, Missouri, Inc	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Bark N Blues, Inc	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Community Blood Center	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Heart of America Antique Steam Engine and Model Association	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Blue Springs City Theatre	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Men I Admire Charitable Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
National Society of the Daughters of the American Revolution	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Sweet Adelines International	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Ronald McDonald House Charities of Kansas City	4/16/2015	\$4,200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Unicorn Theatre	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
DeSoto USD #232	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	GOV
Midwest Center for the Literary Arts, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kansas City Friends of Alvin Ailey	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Thomas B Chinn PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC

HALLMARK CORPORATE FOUNDATION

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TAX YEAR ENDED 12/31/2015

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Mid-Life Players	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Clear Creek Elementary School	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Briarwood Elementary School PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Women's Club of Enfield	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Main Street Corridor Development Corporation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Wayside Warfs, Inc	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Highlands Elementary PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
West Franklin USD #287	4/16/2015	\$400 00	Charitable	Other		GOV
West Franklin USD #287	4/16/2015	\$400 00	Charitable	Other		GOV
Notre Dame de Sion School	4/16/2015	\$200 00	Charitable	Other		PC
Franklin County Extension 4-H	4/16/2015	\$400 00	Charitable	Other		PC
Franklin County Extension 4-H	4/16/2015	\$400 00	Charitable	Other		PC
El Shaddai Ministries, Inc	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(1)	PC
Louisburg Historical Society	4/16/2015	\$200 00	Charitable		509(a)(1)	PC
Special Olympics Kansas	4/16/2015	\$1,200 00	Charitable	501(c)3	509(a)(1)	PC
United Way of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Alliance for Childhood Education	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Kauffman Center for the Performing Arts	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Rockhurst University	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Teach for America - Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Turn the Page KC	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Park Hill Band Backers	4/16/2015	\$800 00	Charitable	501(c)3	Private Operating Foundation	POF
The Ochino Foundation	4/16/2015	\$200 00	Charitable		Private Operating Foundation	POF
Science Pioneers, Inc	4/16/2015	\$400 00	Charitable	509(a)(1)	501(c)3	PC
Olathe Northwest High School	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
El Centro, Inc	4/16/2015	\$1,400 00	Charitable	501(c)3	509(a)(1)	PC
Key Coalition, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Foster Adopt Connect	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Native Future, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Children's TLC	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Kansas City	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
American Cancer Society	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC

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TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Heartland Borderwalk Foundation, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Kansas City Repertory Theatre, Inc	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(1)	PC
Boston Bruins Charitable Foundation, Inc	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Union Station Kansas City, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Nelson-Atkins Museum of Art	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Girl Scouts of NE Kansas & NW Missouri	4/16/2015	\$6,000 00	Charitable	501(c)3	509(a)(1)	PC
Kansas State University Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Hillcrest Ministries Affiliate 2	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
USD 464 Education Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
American Cancer Society	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(1)	PC
Missouri Conservation Heritage Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Brad Cohen Tourette Foundation	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Muscular Dystrophy Association, Inc	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Family Promise of Northland KC	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Family Promise of Northland KC	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Mo-Kan Pet Partners Association	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Colonial Presbyterian Church	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
VITAS Community Connection	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Douglas County Extension Master Gardeners	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Junior League of Daytona Beach, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Girl Scouts of NE Kansas & NW Missouri	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
United Way of Douglas County	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Jewish Family Services of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Friends of Chamber Music	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Swope Health Services	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Children's Mercy	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(1)	PC
Heart of America Chapter, Tuskegee Airmen, Inc	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Mattie Rhodes Counseling & Art Center	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Boy Scouts of America - W D Boyce Council	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Friends of Hospice of Jefferson County Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Spofford	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Indian Creek Community Church of God	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC

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**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
P E O Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Arts and Recreation Foundation of Overland Park	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Girls on the Run of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Friendship Inn of K C , Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Austin Wind Symphony	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Orrick Lions Charities Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Down Syndrome Guild of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Te Deum, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
United Way of Greater Kansas City	4/16/2015	\$1,800 00	Charitable	501(c)3	509(a)(1)	PC
Lawrence Public Schools USD 497	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	GOV
Big Brothers Big Sisters of Greater Kansas City	4/16/2015	\$1,600 00	Charitable	501(c)3	509(a)(1)	PC
ArtsTech	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Amethyst Place	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Catalyst Fund of Kansas City	4/16/2015	\$2,400 00	Charitable	501(c)3	509(a)(1)	PC
Earnest Shepherd Memorial Youth Center	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Duboce Triangle Neighborhood Association	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Lawrence Memorial Hospital Endowment Association	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Mental Health America of the Heartland	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Northland Symphony Orchestra	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
reStart, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Saint Luke's Health System Home Care and Hospice	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Liberty Public School District #53	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	GOV
Wabaunsee County Historical Society	4/16/2015	\$400 00	Charitable		509(a)(1)	PC
Westside Community Action Network	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Olathe Junior Service League Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Academie Lafayette	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(1)	PC
Jackson County CASA	4/16/2015	\$1,400 00	Charitable	501(c)3	509(a)(1)	PC
Gladstone Economic Betterment Council	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Jewish Community Center of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Johnson County Extension Master Gardeners	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
University of Missouri Alumni Association	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Hope House, Inc	4/16/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC

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TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
William Baker Choral Foundation, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
KC Care Clinic	4/16/2015	\$1,000 00	Charitable	501(c)3	509(a)(1)	PC
Operation Breakthrough	4/16/2015	\$1,400 00	Charitable	501(c)3	509(a)(1)	PC
ArtsKC Regional Arts Council	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Rose Brooks Center, Inc	4/16/2015	\$1,400 00	Charitable	501(c)3	509(a)(1)	PC
Community Living Opportunities	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
The Bike Shop by Revolve KC	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Overland Park Civic Band, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
American Legion Band of Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Heads Up Hartford, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
East Lake Lawrence Church	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Chain of Hope	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Lawrence Interdenominational Nutrition Kitchen	4/16/2015	\$1,600 00	Charitable	501(c)3	509(a)(1)	PC
Kansas City Healthy Kids	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Salvation Army of Douglas County	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Salvation Army - Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
The Women's Clinic of Kansas City	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Seriously Playful	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(1)	PC
National Multiple Sclerosis Society	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Susan G. Komen Breast Cancer Foundation	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
American Red Cross - Kansas City	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Rainbow Center for Communicative Disorders	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Uplift Organization, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Hispanic Development Fund - Greater Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Community Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Big Brothers Big Sisters of Douglas County	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Hug it Forward, Inc	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(1)	PC
Christmas in October	4/16/2015	\$5,000 00	Charitable	501(c)3	509(a)(1)	PC
Sherwood Center for the Exceptional Child	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Shawnee Mission Education Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Children's Center for the Visually Impaired	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Kansas City Symphony	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Lyric Opera of Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC

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GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Greater Kansas City Community Foundation	4/16/2015	\$200 00 Charitable	501(c)3	509(a){1}	PC	
Juvenile Diabetes Research Foundation	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
Orrick Lions Club	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
High Aspirations, Inc	4/16/2015	\$200 00 Charitable	501(c)3	509(a){1}	PC	
Communities Creating Opportunity	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
Alzheimer's Association - Heart of America Chapter	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
Washington Township Schools Foundation, Inc	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
General Federation of Women's Clubs of Connecticut, Inc	4/16/2015	\$400 00 Charitable			PC	
PTA Kansas Congress of Parents and Teachers	4/16/2015	\$400 00 Charitable			PC	
Power of the Past Antique Engine & Tractor Association	4/16/2015	\$400 00 Charitable	501(c)3		PC	
Ennis Host Lions Club	4/16/2015	\$400 00 Charitable	501(c)3		PC	
Meals on Wheels of Johnson & Ellis	4/16/2015	\$400 00 Charitable	501(c)3		PC	
Downtown Neighborhood Association of Kansas City, Missouri	4/16/2015	\$400 00 Charitable	501(c)3		PC	
Archbishop O'Hara High School	4/16/2015	\$400 00 Charitable	Other		PC	
Cass County University of Missouri Extension	4/16/2015	\$400 00 Charitable	Other		PC	
City of Blue Springs	4/16/2015	\$400 00 Charitable	Other		GOV	
Fire District #1 of Leavenworth County	4/16/2015	\$400 00 Charitable	Other		GOV	
Visitation School	4/16/2015	\$400 00 Charitable	Other		PC	
Roanoke Ambulance Service	4/16/2015	\$400 00 Charitable	Other		GOV	
Metamora Fire Department	4/16/2015	\$200 00 Charitable	Other		GOV	
Lecompton Fire Rescue District #1	4/16/2015	\$400 00 Charitable	Other		GOV	
Basehor Linwood USD #458	4/16/2015	\$400 00 Charitable	Other		GOV	
Good Shepherd Catholic School	4/16/2015	\$400 00 Charitable	Other		PC	
North Kansas City School District	4/16/2015	\$400 00 Charitable	Other		GOV	
Fort Osage R-1 School District c/o Fort Osage Band Boosters	4/16/2015	\$400 00 Charitable	Other		PC	
Fort Osage R-1 School District	4/16/2015	\$400 00 Charitable	Other		GOV	
DeSoto Unified School District #232	4/16/2015	\$1,200 00 Charitable	Other		GOV	
Jefferson County 4-H Foundation	4/16/2015	\$800 00 Charitable	Other		PC	
Blue Valley School District # 229	4/16/2015	\$200 00 Charitable	Other		GOV	
Oxford House, Inc	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	
Great Plains SPCA	4/16/2015	\$1,000 00 Charitable	501(c)3	509(a){1}	PC	
Little Dresses for Africa	4/16/2015	\$400 00 Charitable	501(c)3	509(a){1}	PC	

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
High Aspirations, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(1)	PC
Central Exchange Education Foundation	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(1)	PC
Hispanic Performing Arts Association of Kansas City	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Platte County Music Parents Association	4/16/2015	\$400 00	Charitable		509(a)(2) under 170(b)(1)(A)(vii)	PC
Concord Elementary Parent-Teachers Group	4/16/2015	\$400 00	Charitable		509(a)(2) under 170(b)(1)(A)(vii)	PC
John Diemer Elementary School PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Jackson County 4-H Foundation	4/16/2015	\$1,600 00	Charitable	501(c)3	509(a)(3) under 170(b)(1)(A)(viii)	SO I
Pets for Life, Inc	4/16/2015	\$200 00	Charitable	501(c)(3)	Public Charity	PC
Niles Home for Children	4/16/2015	\$800 00	Charitable	501(c)(3)	Public Charity	PC
After the Harvest	4/16/2015	\$400 00	Charitable	501(c)(3)	Public Charity	PC
HappyBottoms	4/16/2015	\$800 00	Charitable	501(c)(3)	Public Charity	PC
Folly Theater	4/16/2015	\$200 00	Charitable	501(c)(3)	Public Charity	PC
Boy Scouts of America - Heart of America Council	4/16/2015	\$1,200 00	Charitable	501(c)(3)	Public Charity	PC
Swope Corridor Renaissance, Inc /Upper Room	4/16/2015	\$200 00	Charitable	501(c)(3)	Public Charity	PC
Boy Scouts of America - Heart of America Council	4/16/2015	\$1,200 00	Charitable	501(c)(3)	Public Charity	PC
Boy Scouts of America - Heart of America Council	4/16/2015	\$400 00	Charitable	501(c)(3)	Public Charity	PC
Wildwood Outdoor Education Center, Inc	4/16/2015	\$400 00	Charitable	501(c)(3)	Public Charity	PC
Boy Scouts of America - Heart of America Council	4/16/2015	\$8,800 00	Charitable	501(c)(3)	Public Charity	PC
Leavenworth County 4-H Livewires Club	4/16/2015	\$200 00	Charitable	Other	509(a)(2) under 170(b)(1)(A)(vii)	PC
Life Care Ponte Vedra, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Clinton County R III PTA	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
REbel, Inc	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Southwest Boulevard Family Health Care	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
National Association of Asian American Professionals - Greater KC	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
People to People International	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
American Institute of Graphic Arts	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
National Society of the Children of the American Revolution	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Boyers Pond-Shekinah Fellowship, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Starlight Theatre Association, Inc	4/16/2015	\$600 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Kansas City Ballet	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
American Model United Nations	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Johnson County Radio Amateurs Club, Inc	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2015

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

Payee Name	Payment Date	Amount	Payment Type	Tax Status 1	Tax Status 2	Foundation Status
Parent Teacher Organization of the Valley Park Elementary School	4/16/2015	\$800 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
KC Cheer Booster Club	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
InterUrban Art House	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Chinese School of Greater Kansas City Foundation	4/16/2015	\$400 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Friends of the Zoo, Inc of Kansas City, MO	4/16/2015	\$200 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
LL Dog Rescue	4/16/2015	\$1,000 00	Charitable	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	PC
Total VIPs		\$137,400 00				
Total Hallmark Corporate Foundation		\$1,792,517 00				

HALLMARK CORPORATE FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE TAX PERIOD ENDING 12/31/15

43-1303258

Part XV, Line 2 - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

- (a) Ms Cora Storbeck
Hallmark Corporate Foundation
PO Box 419580
Mail Drop 500
Kansas City, Missouri 64141-6580
(816) 274-4160
cora.storbeck@hallmark.com
- (b) The preferred manner of grant submission is via the Online Grant Application at www.hallmark.com/donations
Grants may also be submitted in written form. All grant requests should contain the following information:
 - 1 A clear definition of the project, its goals and significance,
 - 2 A brief background on the proposing organization or agency,
 - 3 A detailed expense budget for the project indicating how the funds would be spent and over what time period,
 - 4 A statement of other sources of project support, public and/or private, which have been or will be solicited including a statement of funds which have been received or pledged,
 - 5 A financial plan showing how the project will be financed beyond the grant period,
 - 6 Criteria and/or method by which effectiveness of the grant will be evaluated,
 - 7 Background on the person or persons designated to manage the project,
 - 8 A copy of the organization's most recent tax-exempt ruling from the Internal Revenue Service,
 - 9 A list of the organization's current board of directors and their terms of office (board members may be contacted for information regarding the grant proposal), and
 - 10 The organization's most recent financial statement
- (c) The foundation accepts written proposals at all times
- (d) In order to have the greatest impact, we pursue our mission only in communities where we have major operating facilities. Present fields of major interest include education and educational support systems, health & human services, arts and culture, and various civic affairs.