

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation HALL FOUNDATION		A Employer identification number 23-6243044	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1200		Room/suite	B Telephone number (see instructions) (717) 761-1057
City or town, state or province, country, and ZIP or foreign postal code CAMP HILL, PA 17001		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,151,447		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,447	2,447		
	4 Dividends and interest from securities	72,716	72,716		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	393,778			
	b Gross sales price for all assets on line 6a				
		3,957,377			
	7 Capital gain net income (from Part IV, line 2)		393,778		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,000			
	12 Total. Add lines 1 through 11	470,941	468,941		
	13 Compensation of officers, directors, trustees, etc	113,810	45,524		56,905
	14 Other employee salaries and wages	4,170	4,170		
	15 Pension plans, employee benefits	9,216	3,686		4,608
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,200	6,200		
	c Other professional fees (attach schedule)	36,159	36,159		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,052	637		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	10,886	4,899		4,899
	21 Travel, conferences, and meetings	6,698	3,014		3,014
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,872	5,213		3,671
	24 Total operating and administrative expenses. Add lines 13 through 23	202,063	109,502		73,097
	25 Contributions, gifts, grants paid	207,990			207,990
	26 Total expenses and disbursements. Add lines 24 and 25	410,053	109,502		281,087
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	60,888			
	b Net investment income (if negative, enter -0-)		359,439		
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	-197	58	1,943
	2 Savings and temporary cash investments	406,816	3,730,113	3,730,113
	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	2,121		
	10a Investments—U S and state government obligations (attach schedule)	2,830		
	b Investments—corporate stock (attach schedule)	4,976,229	1,730,605	2,219,391
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 231,133 Less accumulated depreciation (attach schedule) ▶ _____	231,133	231,133	200,000
	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)	5,618,932	5,691,909	6,151,447	
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 ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	5,618,932	5,691,909	
	30 Total net assets or fund balances (see instructions)	5,618,932	5,691,909	
31 Total liabilities and net assets/fund balances (see instructions) .	5,618,932	5,691,909		

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	5,618,932
2 Enter amount from Part I, line 27a	2	60,888
3 Other increases not included in line 2 (itemize) ▶ _____	3	12,089
4 Add lines 1, 2, and 3	4	5,691,909
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	5,691,909

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)
1 a FIDELITY BROKERAGE	P		
b FIDELITY BROKERAGE	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,808,039		3,412,918	395,121
b 147,568		150,681	-3,113
c			
d			
e			

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	
a			395,121
b			-3,113
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">{</div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="font-size: 3em; margin-left: 5px;">}</div> </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 2 </div>	393,778
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	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">{</div> <div></div> <div style="font-size: 3em; margin-left: 5px;">}</div> </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 3 </div>	

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))
2015	328,151	6,434,885	0 050996
2014	359,231	6,618,882	0 054274
2013	326,407	6,496,172	0 050246
2012	300,878	6,493,574	0 046335
2011	283,505	6,453,341	0 043932
2 Total of line 1, column (d)			0 245783
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			0 049157
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			6,079,866
5 Multiply line 4 by line 3			298,868
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,594
7 Add lines 5 and 6			302,462
8 Enter qualifying distributions from Part XII, line 4			281,087

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

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

1a	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	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	1	7,189
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	7,189
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	7,189
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	3,280
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	3,280
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	117
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,026
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA _____		
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? <i>If "No," attach explanation</i> .	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 ► N/A	13	Yes	
14	The books are in care of ► DARREN HALL Telephone no ► (717) 761-1057			

Located at **►** PO BOX 1200 CAMP HILL PA ZIP+4 **►** 17001

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/>	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 2016?	4b		No

5a	During the year did the foundation pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	5b
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b
	If "Yes" to 6b, file Form 8870		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	7b

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."

[illegible]

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		▶

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,972,452
b	Average of monthly cash balances.	1b	1
c	Fair market value of all other assets (see instructions).	1c	200,000
d	Total (add lines 1a, b, and c).	1d	6,172,453
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,172,453
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	92,587
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,079,866
6	Minimum investment return. Enter 5% of line 5.	6	303,993

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	303,993
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,189
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,189
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	296,804
4	Recoveries of amounts treated as qualifying distributions.	4	2,000
5	Add lines 3 and 4.	5	298,804
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	298,804

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	281,087
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	281,087
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	281,087

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				298,804
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014. 14,131				
e From 2015. 9,662				
f Total of lines 3a through e.	23,793			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 281,087				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				281,087
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	17,717			17,717
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,076			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	6,076			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015. 6,076				
e Excess from 2016.				

Part XIV

- 1a** If the foundation has received a ruling or determination from the IRS that the foundation is exempt from the self-dealing rules of section 4941, enter the ruling number and date. If the foundation has received a ruling or determination from the IRS that the foundation is exempt from the self-dealing rules of section 4941, enter the ruling number and date. . . .
- b** Check box to indicate whether the organization is a private foundation. . . .
- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . .
- b** 85% of line 2a. . . .
- c** Qualifying distributions from Part XII, line 4 for each year listed. . . .
- d** Amounts included in line 2c not used directly for active conduct of exempt activities. . . .
- e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. . . .
- 3** Complete 3a, b, or c for the alternative test relied upon.
 - a** "Assets" alternative test—enter:
 - (1)** Value of all assets. . . .
 - (2)** Value of assets qualifying under section 4942(j)(3)(B)(i). . . .
 - b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .
 - c** "Support" alternative test—enter:
 - (1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . .
 - (2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .
 - (3)** Largest amount of support from an exempt organization. . . .
 - (4)** Gross investment income. . . .

Part XV

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

2

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ROBERT E HALL
PO BOX 1200
CAMP HILL, PA 17001
(717) 761-1057

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

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

c Any submission deadlines
THREE CALENDAR MONTHS PRIOR TO THE DATE OF THE REQUESTED GRANT

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

COLLEGE SCHOLARSHIP GRANTS ARE AWARDED (UP TO 2,000) TO INDIVIDUALS GRADUATING FROM HIGH SCHOOL DISTRICTS WITH SPONSORING HARRISBURG AREA COMMUNITY COLLEGE AWARDS BASED ON MERITORIOUS ACHIEVEMENT, LEADERSHIP QUALITIES AND PERSONAL SERVICES TO OTHERS AS DETERMINED EXCLUSIVELY BY THE PARTICIPATING SCHOOL DISTRICTS. AMOUNTS ARE AWARDED ANNUALLY AT THE DISCRETION OF THE FOUNDATION. OTHER SCHOLARSHIP GRANTS ARE REMITTED TO THE EDUCATIONAL INSTITUTION AS SELECTED BY THE APPROPRIATE SCHOOL DISTRICT FOR THE BENEFIT OF THE RECIPIENT. OTHER CHARITABLE GRANTS ARE AT THE DISCRETION OF THE BOARD OF TRUSTEES AND LIMITED TO OTHER IRC SECTION 501 (C)(3) ORGANIZATIONS.

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 Additional Data Table				
Total			3a	207,990
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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
----------------------	--

[illegible]

Part XVII

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

[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

**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 instr)? ☒ Yes ☐ No


**Paid
Preparer
Use Only**

Print/Type preparer's name ROBERT W MORRIS III	Preparer's Signature	Date 2017-11-08	Check if self-employed <input type="checkbox"/>	PTIN P00219126
Firm's name ▶ ROBERT W MORRIS & COMPANY PC				Firm's EIN ▶ 25-1817405
Firm's address ▶ PO BOX 68 NEW BLOOMFIELD, PA 170680068				Phone no (717) 582-8135

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-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT E HALL	PRESIDENT 20 00	72,060	0	0
PO BOX 1200 CAMP HILL, PA 17001				
LEROY ZIMMERMAN	TRUSTEE 10 00	3,000	0	0
PO BOX 1200 CAMP HILL, PA 17001				
GERALD HALL JR	SECRETARY 10 00	15,000	0	0
PO BOX 1200 CAMP HILL, PA 17001				
DARREN HALL	TREASURER 10 00	10,750	0	0
PO BOX 1200 CAMP HILL, PA 17001				
R JAREK HALL	TRUSTEE 10 00	13,000	0	0
PO BOX 1200 CAMP HILL, PA 17001				

Form 990PF Part XV Line 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>				
GOODWILL KEYSTONE AREA 1150 GOODWILL DRIVE HARRISBURG, PA 17101		PUBLIC CHAR	ASSISTANCE BASED ON NEED	1,000
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006		PUBLIC CHAR	ASSISTANCE BASED ON NEED	1,000
ARMY HERITAGE CENTER FOUNDATION 950 SOLDIERS DRIVE CARLISLE, PA 17013		PUBLIC CHAR	EDUCATION AND EXHIBITIONS	500
ART ASSOCIATION OF HARRISBURG 21 NORTH FRONT ST HARRISBURG, PA 17101		PUBLIC CHAR	EDUCATION AND EXHIBITIONS	2,500
BACKYARD BENEFITS 2825 NORTH SECOND HARRISBURG, PA 17110		PUBLIC CHAR	MEDICAL - BREAST CANCER AWARENESS	1,000
Total 				207,990
3a				

Form 990PF Part XV Line 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>				
BIG 33 SCHOLARSHIP FOUNDATION 724 S 22ND ST HARRISBURG, PA 17104		PUBLIC CHAR	SCHOLARSHIPS	6,500
BOY SCOUTS OF AMERICA 1 BADEN POWELL LANE MECHANICSBURG, PA 17050		PUBLIC CHAR	FUNDED PROGRAM "URBAN SCOUTING"	5,000
BOYS & GIRLS CLUB OF HARRISBURG 1227 BERRY HILL ST HARRISBURG, PA 17104		PUBLIC CHAR	YOUTH PROGRAMS	2,000
CAMP CURTAIN MEMORIAL CHURCH 2221 N 6TH ST HARRISBURG, PA 17110		PUBLIC CHAR	CHURCH OPERATIONS	2,000
CAMP HILL CHALLENGERS PO BOX 314 CAMP HILL, PA 17011		PUBLIC CHAR	COMMUNITY & CULTURAL IMPROVEMENT	500
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
CAMP HILL LIONS CLUB 128 N 26 ST CAMP HILL, PA 17011		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	250
CAMP HILL UNITED METHODIST 417 S 22ND ST CAMP HILL, PA 17011		PUBLIC CHAR	CHURCH OPERATIONS	1,000
CAPITAL REGION ARTS & EDUCATION 200 N 3RD ST HARRISBURG, PA 17108		PUBLIC CHAR	SUPPORT C A ART CHARTER SCHOOL	525
CAPITAL REGION LITERACY COUNCIL PO BOX 678 HARRISBURG, PA 17108		PUBLIC CHAR	LITERACY IMPROVEMENT	1,000
CENTER FOR CHAMPIONS 251 VERBEKE ST HARRISBURG, PA 17102		PUBLIC CHAR	AFTERSCHOOL PROGRAM	1,000
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
CENTRAL PA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
CENTRAL PA FRIENDS OF JAZZ 5721 JONESTOWN ROAD HARRISBURG, PA 17112		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,500
CENTRAL PA YOUTH BALLET 5 NORTH ORANGE ST NO 3 CARLISLE, PA 17013		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	700
CENTRAL PENN COLLEGE EDUC FOUND 600 VALLEY ROAD SUMMERDALE, PA 17093		PUBLIC CHAR	SCHOLARSHIPS	5,000
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101		PUBLIC CHAR	SUPPORT FOR CHILDREN'S HOSPITAL	1,000
Total ► 3a				207,990

Form 990PF Part XV Line 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>				
CLEVE J FREDRICKSEN LIBRARY ASSOCIA 100 NORTH 19TH ST CAMP HILL, PA 17011		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	2,675
CUMBERLAND COUNTY HISTORICAL SOCIET 21 N PITT STREET CARLISLE, PA 17013		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
DALLASTOWN AREA INTERMEDIATE SCHOOL 94 BECK RD YORK, PA 17403		PUBLIC CHAR	PROGRAMS FOR PARENT/TEACHER/SCHOOL	1,000
DOWNTOWN DAILY BREAD 310 N THIRD AVE HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY & CULTURAL IMPROVEMENT	1,000
DREAMWRIGHTS YOUTH AND FAMILY THEAT 100 CARLISLE AVE YORK, PA 17401		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,500
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
EAST PENN EDUCATION FOUNDATION 890 VALLEY STREET ENOLA, PA 17025		PUBLIC CHAR	AFTERSCHOOL PROGRAM	1,000
ELIZABETHTOWN COLLEGE LEADERSHIP CO 1 ALPHA DRIVE ELIZABETHTOWN, PA 17022		PUBLIC CHARI	SCHOLARSHIP	250
FAMILY SUPPORT OF CENTRAL PA 4775 LINGLESTOWN RD HARRISBURG, PA 17112		PUBLIC CHAR	PREVENT CHILD ABUSE	2,000
FRIENDS OF FORT HUNTER 5300 NORTH FRONT STREET HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
GIRL SCOUTS IN THE HEART OF PA 350 HALE AVE HARRISBURG, PA 17104		PUBLIC CHAR	PROVIDE OPPORTUNITIES TO GIRLS	500
Total 				207,990
3a				

Form 990PF Part XV Line 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>				
GRACE UNITED METHODIST CHURCH 216 STATE ST HARRISBURG, PA 17101		PUBLIC CHAR	CHURCH OPERATIONS	2,000
HARRISBURG AREA RIVERBOAT SOCIETY PO BOX 910 HARRISBURG, PA 17108		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	5,000
HARRISBURG AREA YMCA 123 FORESTER ST HARRISBURG, PA 17102		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,000
HARRISBURG SYMPHONY ORCHESTRA 800 CORPORATE CIRCLE HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,000
HISTORICAL SOCIETY OF DAUPHIN COUNT 219 S FRONT STREET HARRISBURG, PA 17104		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
Total ► 3a				207,990

Form 990PF Part XV Line 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>				
HOFFMAN HOMES FOR YOUTH 815 ORPHANAGE RD LITTLESTOWN, PA 17340		PUBLIC CHAR	RESIDENTIAL TREATMENT FOR YOUTH	500
HOSPICE OF CENTRAL PA 1320 LINGLESTOWN ROAD HARRISBURG, PA 17110		PUBLIC CHAR	NURSING/EMOTIONAL SUPPORT	3,000
JDRF 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	500
JOE ALLEGRIINI CHILDREN'S HERO FUND 565 SAND HILL RD HERSHEY, PA 17033		PUBLIC CHAR	SUPPORT CHILDREN'S ADVOCACY CENTER	1,000
JUMP STREET 21 SOUTH 3RD STREET HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENTS	700
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL 610 SOUTH GEORGE ST YROK, PA 17401		PUBLIC CHAR	EDUCATION	500
KALLAN'S KLAN 5 E RED GOLD CIRCLE CAMP HILL, PA 17011		PUBLIC CHAR	MEDICAL SUPPORT FOR CHILDREN	1,500
KEYSTONE HUMAN SERVICES 124 PINE ST HARRISBURG, PA 17101		PUBLIC CHAR	ASSISTANCE BASED ON NEED	10,200
KIDNEY FOUNDATION OF CENTRAL PA 1500 PAXTON ST HARRISBURG, PA 17104		PUBLIC CHAR	MEDICAL AND RESEARCH SUPPORT	8,000
KUZA PROJECT PO BOX 80652 PORTLAND, OR 97219		PUBLIC CHAR	SCHOLARSHIPS	500
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
LEEK 497 STATE ROUTE 144 EAST OSWAYO, PA 17915		PUBLIC CHAR	DISABLED VETERAN REHABILITATION	1,000
MOUNT GRETNА ARTS COUNCIL PO BOX 430 MOUNT GRETNА, PA 17064		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
MULTIPLE SCLEROSIS 1501 REEDSDALE ST PITTSBURGH, PA 15233		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,500
NATIONAL CIVIL WAR MUSEUM 1 LINCOLN CIRCLE HARRISBURG, PA 17103		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
NED SMITH ART AND NATURE CENTER PO BOX 33 MILLERSBURG, PA 17061		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,500
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
NEW CUMBERLAND RIVER RESCUE PO BOX 445 NEW CUMBERLAND, PA 17070		PUBLIC CHAR	RIVER RESCUE	250
NEW HOPE MINISTRIES 211 SOUTH BALTIMORE ST DILLSBURG, PA 17019		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
OPEN STAGE OF HARRISBURG 223 WALNUT ST HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,250
PA HERITAGE FOUNDATION 410 NORTH STREET HARRISBURG, PA 17120		PUBLIC CHAR	EDUCATION AND HISTORY	500
PENNSYLVANIA JUNIOR ACADEMY OF SCIE 761 SARSI TRAIL MERCER, PA 16137		PUBLIC CHAR	YOUTH PROGRAMS	500
Total ► 3a				207,990

Form 990PF Part XV Line 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>				
PERRY COUNTY COUNCIL OF THE ARTS PO BOX 354 NEWPORT, PA 17074		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
RONALD MCDONALD HOUSE 745 W GOVERNOR RD HERSHEY, PA 17033		PUBLIC CHAR	LODGING/MEALS FOR FAMILIES OF ILL CH	500
SALVATION ARMY PO BOX 61798 HARRISBURG, PA 17102		PUBLIC CHAR	ASSISTANCE BASED ON NEED	3,000
ST JOHN THE BAPTIST EPISCOPAL CHURC 140 N BEAVER ST YORK, PA 17401		PUBLIC CHAR	CHURCH OPERATIONS	1,000
STRAND-CAPITOL PERFORMING ARTS CENT 50 N GEORGE ST YORK, PA 17401		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
Total 				207,990
3a				

Form 990PF Part XV Line 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>				
SUSQUEHANNA FOLK MUSIC SOCIETY 378 OLD YORK RD NEW CUMBERLAND, PA 17070		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
THADDEUS STEVENS FOUNDATION 2929 LITITZ PIKE LANCASTER, PA 17606		PUBLIC CHAR	SCHOLARSHIPS	2,000
THE CHILDREN'S CENTER 110 ALTOONA AVE ENOLA, PA 17025		PUBLIC CHAR	ASSISTANCE BASED ON NEED	2,000
THE CIVIC CLUB OF HARRISBURG PO BOX 61407 HARRISBURG, PA 17106		PUBLIC CHAR	COMMUNITY & CULTURAL IMPROVEMENT	1,540
THE CONSERVATORY 170 HOTEL ROAD HERSHEY, PA 17033		PUBLIC CHAR	COMMUNITY & CULTURAL IMPROVEMENT	2,500
Total ▶ 3a				207,990


Form 990PF Part XV Line 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>				
THEATRE HARRISBURG 513 HURLOCK STREET HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,000
UNITED CEREBAL PALSY 925 LINDA LANE CAMP HILL, PA 17011		PUBLIC CHAR	PROGRAMS FOR PEOPLE WITH DISABILITIE	1,000
VISTA FOUNDATION 1021 SPRINGBOARD DRIVE HERSHEY, PA 17033		PUBLIC CHAR	MEDICAL SERVICES FOR CHILDREN	1,000
WHITAKER CENTER FOR SCIENCE AND THE 225 MARKET ST HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,000
WITF 4801 LINDLE ROAD HARRISBURG, PA 17111		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,200
Total ► 3a				207,990

Form 990PF Part XV Line 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>				
WORLD AFFAIRS COUNCIL OF HARRISBURG 4TH AND MARKET ST HARRISBURG, PA 17101		PUBLIC CHAR	EDUCATE AND ENGAGE ON GLOBAL ISSUES	500
WRTI 1509 CECIL B MOORE AVE PHILADELPHIA, PA 19121		PUBLIC CHAR	TEMPLE UNIV RADIO STATION	250
YWCA 1101 MARKET ST HARRISBURG, PA 17103		PUBLIC CHAR	PROGAMS TO SUPPORT WOMEN/DIVERSITY	1,000
CULTURAL ENRICHMENT FUND PO BOX 12084 HARRISBURG, PA 17108		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	100
BIG BROTHERS BIG SISTERS 1500 NORTH SECOND ST HARRISBURG, PA 17102			CHILDREN PROGRAM - ONE TO ONE MENTOR	2,000
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
LEUKEMIALYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,000
SUSQUEHANNA ART MUSEUM 1401 N 3RD ST HARRISBURG, PA 17102		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	350
WEST SHORE BUREAU OF FIRE 510 HERMAN AVE LEMOYNE, PA 17043		PUBLIC CHAR	PROMOTE PUBIC SAFETY	100
GETTYSBURG FOUNDATION 1195 BALTIMORE PIKE GETTYSBURG, PA 17325		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	250
WETLANDS INSTITUTE 1075 STONE HARBOR BLVD STONE HARBOR, NJ 08247		PUBLIC CHAR	EDUCATION OF ENVIRONMENT	400
Total ▶ 3a				207,990


Form 990PF Part XV Line 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>				
PA WOUNDED WARRIORS 1117 COUNTRY CLUB ROAD CAMP HILL, PA 17011		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
YORK COUNTY YOUTH DEVELOPMENT 100 W MARKET STREET 401 YORK, PA 17401		PUBLIC CHAR	YOUTH PROGRAMS	1,000
HARRISBURG AREA COMMUNITY COLLEGE F ONE HACC DRIVE HARRISBURG, PA 17110		PUBLIC CHAR	SCHOLARSHIP	2,000
COMMUNITY CHECK-UP CENTER 38C HALL MANOR HARRISBURG, PA 17104		PUBLIC CHAR	HEALTH-CARE	1,500
MESSIAH COLLEGE ONE COLLEGE AVENUE MECHANICSBURG, PA 17055		PUBLIC CHAR	SCHOLARSHIP	7,000
Total 				207,990
3a				

Form 990PF Part XV Line 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>				
PENN STATE UNIVERSITY OLD MAIN STATE COLLEGE, PA 16801			SCHOLARSHIP	10,000
LEBANON VALLEY COLLEGE 101 COLLEGE AVE ANNVILLE, PA 17003			SCHOLARSHIP	2,000
PENNSYLVANIA COLLEGE OF HEALTH SCIE 850 GREENFIELD ROAD LANCASTER, PA 17601			SCHOLARSHIP	2,000
DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282			SCHOLARSHIP	2,000
PENNSYLVANIA COLLEGE OF TECHNOLOGY 1 COLLEGE AVE WILLIAMSPORT, PA 17701			SCHOLARSHIP	2,000
Total 				207,990
3a				

Form 990PF Part XV Line 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 Paid during the year				
KUTZTOWN UNIVERSITY 15200 KUTZTOWN RD KUTZTOWN, PA 19530			SCHOLARSHIP	4,000
MANSFIELD UNIVERSITY 5 SWAN ST MANSFIELD, PA 16933			SCHOLARSHIP	2,000
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE W BETHLEHEM, PA 18015			SCHOLARSHIP	2,000
TOWSON UNIVERSITY 8000 YORK RD TOWSON, MD 21252			SCHOLARSHIP	2,000
COLLEGE OF CHARLESTON 66 GEORGE ST CHARLESTON, SC 29424			SCHOLARSHIP	2,000
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
DICKINSON UNIVERSITY 28 N CARLISLE ST CARLISLE, PA 17013			SCHOLARSHIP	2,000
SHIPPENSBURG UNIVERSITY 1871 OLD MAIN SHIPPENSBURG, PA 17257			SCHOLARSHIP	4,000
DAVENPORT UNIVERSITY 6191 KRAFT AVE SE GRAND RAPIDS, MI 49512			SCHOLARSHIP	2,000
DESALES UNIVERSITY 2755 STATION AVE CENTER VALLEY, PA 18034			SCHOLARSHIP	2,000
ALBRIGHT COLLEGE 1621 N 13TH ST READING, PA 19604			SCHOLARSHIP	2,000
Total ▶ 3a				207,990

Form 990PF Part XV Line 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>				
HARRISBURG AREA COMMUNITY COLLEGE 1 HACC DRIVE HARRISBURG, PA 17110			SCHOLARSHIP	1,000
Total 				207,990
3a				

TY 2016 Accounting Fees Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	6,200	6,200		

TY 2016 Investments Corporate Stock Schedule

Name: HALL FOUNDATION
EIN: 23-6243044

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC	48,297	156,427
AMERISOURCEBERGEN CORP	12,986	35,812
APPLE INC.	13,139	95,552
BIOGEN	41,408	42,537
CELGENE CORP	55,355	54,981
CHEVRON CORP	54,956	58,850
FACEBOOK	46,351	74,207
GILEAD SCIENCE	57,180	37,595
HERSHEY CO	20,635	44,475
MASTERCARD INC	48,509	126,481
MICROSOFT CORP	41,913	82,336
STARBUCKS	46,261	104,378
ISHARES NASDAQ BIOTECH INDEX	18,799	30,519
VANGUARD HEALTH CARE	119,922	180,647
NESTLE SA SPONS ADR	53,267	64,566
VANGUARD ENERGY ETF	132,412	97,352
SIMON PROPERTY GROUP INC	47,077	64,850
VANGUARD S/T CORP BOND ETF	796,590	793,700
ISHARES BARCLAYS TIPS BOND FUND	75,548	74,126
AMERICAN EXPRESS		
AUTOZONE		
CANADIAN NATIONAL RAILWAY		
DOLLAR TREE INC		
ISHARES BIOTECH		
PIMCO ETF		
PRICELINE.COM		
QUALCOMM INC.		
UNION PACIFIC CORP		
UNITED TECHNOLOGIES CORP		
VANGUARD MALVERN FDS		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGAURD SECTOR CONSUMER		
VANGUARD SECTOR INFO TECH		
WELLS FARGO & CO		
DREYFUS SMALL CAP FD		
FID CONSERVATIVE INCOME FD		
FID MEGA CAP STOCK FD		
FID FOUR IN ONE FD		
HARBOR INT'L INV SH		
OPPENHEIMER DV MKTS FD		
SPARTAN S/T TREASURY BD FD		
SPARTAN BOND INDEX		

TY 2016 Investments - Land Schedule

Name: HALL FOUNDATION

EIN: 23-6243044

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE BUILDING	231,133		231,133	200,000

TY 2016 Other Expenses Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSES	7,301	3,285		3,285
INSURANCE	2,571	1,928		386

TY 2016 Other Income Schedule

Name: HALL FOUNDATION

EIN: 23-6243044

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
REPAID DONATION	2,000		

TY 2016 Other Increases Schedule

Name: HALL FOUNDATION

EIN: 23-6243044

Description	Amount
PRIOR PERIOD ADJUSTMENT TO COST BASIS	12,089

TY 2016 Other Professional Fees Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT OTHER PROFESSIONAL FEES	36,159	36,159		

TY 2016 Taxes Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	637	637		
EXCISE TAXES	4,415			