

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

Name of foundation HALL FAMILY FOUNDATION		A Employer identification number 44-6006291	
% WILLIAM A HALL			
Number and street (or P O box number if mail is not delivered to street address) 2480 PERSHING ROAD SUITE 600	Room/suite	B Telephone number (see instructions) (816) 274-4547	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 641082501		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 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) \$ 833,764,620	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) TAX BASIS (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11,342	11,342		
	4 Dividends and interest from securities	14,610,841	14,582,813		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	29,343,027			
	b Gross sales price for all assets on line 6a 93,318,242				
	7 Capital gain net income (from Part IV, line 2)		29,343,027		
	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)	 -777,263	1,145,017		
	12 Total. Add lines 1 through 11	43,187,947	45,082,199		
	13 Compensation of officers, directors, trustees, etc	751,087			751,087
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 18,540	0	0	18,540
	b Accounting fees (attach schedule)	 37,270	24,937	0	12,333
	c Other professional fees (attach schedule)	 6,616,468	6,526,762		80,372
	17 Interest	480,912	480,912		
	18 Taxes (attach schedule) (see instructions)	 767,211	367,211		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,970			3,970
	22 Printing and publications	38,080			38,080
	23 Other expenses (attach schedule)	 686,590	245,492		416,396
	24 Total operating and administrative expenses. Add lines 13 through 23	9,400,128	7,645,314	0	1,320,778
	25 Contributions, gifts, grants paid	41,724,544			35,790,785
	26 Total expenses and disbursements. Add lines 24 and 25	51,124,672	7,645,314	0	37,111,563
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,936,725			
	b Net investment income (if negative, enter -0-)		37,436,885		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	13,479,238	52,487,826	52,487,826
	3	Accounts receivable ▶ <u>2,890,098</u>			
		Less allowance for doubtful accounts ▶ _____	642,832	2,890,098	2,890,098
	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)	105,930,967 	108,060,189	108,060,189
	b	Investments—corporate stock (attach schedule)	61,060,027 	99,567,242	99,567,242
	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)	642,409,771 	570,604,635	570,604,635	
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	 156,763 	154,630 	154,630	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	823,679,598	833,764,620	833,764,620	
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	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	823,679,598	833,764,620	
	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)	823,679,598	833,764,620	
31	Total liabilities and net assets/fund balances (see instructions) .	823,679,598	833,764,620		

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	823,679,598
2	Enter amount from Part I, line 27a	2	-7,936,725
3	Other increases not included in line 2 (itemize) ▶ 	3	18,439,282
4	Add lines 1, 2, and 3	4	834,182,155
5	Decreases not included in line 2 (itemize) ▶ 	5	417,535
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	833,764,620

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 SEE STATEMENT IV	P		
b PUBLICLY TRADED SECURITIES	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			27,151,444
b 93,318,242		91,126,659	2,191,583
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			
b			2,191,583
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	29,343,027
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))
2015	42,990,356	875,546,378	0 049101
2014	39,499,571	886,581,515	0 044553
2013	39,191,529	822,370,931	0 047657
2012	36,449,068	769,360,703	0 047376
2011	39,215,350	815,319,556	0 048098
2 Total of line 1, column (d)			0 236785
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 047357
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			829,543,284
5 Multiply line 4 by line 3			39,284,681
6 Enter 1% of net investment income (1% of Part I, line 27b)			374,369
7 Add lines 5 and 6			39,659,050
8 Enter qualifying distributions from Part XII, line 4			43,045,322

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 ☐ 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	374,369
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	374,369
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	374,369
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	545,101
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	200,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	745,101
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	370,732
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 370,732 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	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 ☐ \$ 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? <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	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
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) ☐ 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? <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 ► WWW.HALLFAMILYFOUNDATION.ORG	13	Yes	
14	The books are in care of ► WILLIAM A HALL Telephone no ► (816) 274-4547			

Located at ► 2480 PERSHING ROAD SUITE 600 KANSAS CITY MO ZIP+4 ► 641082501

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 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?	16	Yes	No
	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 ► KS		Yes	

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?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	No
	Organizations relying on a current notice regarding disaster assistance check here.	► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ 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 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).		3b	No
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))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes ☐ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
	b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]Form **990-PF** (2016)

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
THE NORTHERN TRUST COMPANY 50 S LA SALLE ST CHICAGO, IL 60603	INV MGMT FEES	97,699
TWEEDY BROWNE COMPANY LLC 350 PARK AVENUE NEW YORK, NY 10022	INV MGMT FEES	464,874
CHINQUAPIN TRUST COMPANY 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501	ADMIN FEES	1,382,607
SECURITY CAPITAL RESEARCH & MANAGEMENT 10 S DEARBORN ST CHICAGO, IL 60603	INV MGMT FEES	182,469
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 021102112	INV MGMT/CUST FEES	931,901
Total number of others receiving over \$50,000 for professional services. ►		4

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 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	336,098,276
b	Average of monthly cash balances.	1b	35,748,116
c	Fair market value of all other assets (see instructions).	1c	470,329,531
d	Total (add lines 1a, b, and c).	1d	842,175,923
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	842,175,923
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,632,639
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	829,543,284
6	Minimum investment return. Enter 5% of line 5.	6	41,477,164

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	41,477,164
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	374,369
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	374,369
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	41,102,795
4	Recoveries of amounts treated as qualifying distributions.	4	2,178
5	Add lines 3 and 4.	5	41,104,973
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	41,104,973

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	37,111,563
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	5,933,759
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	43,045,322
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	374,369
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	42,670,953

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				41,104,973
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			42,658,293	
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>43,045,322</u>				
a Applied to 2015, but not more than line 2a			42,658,293	
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.				387,029
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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				40,717,944
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	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.	0			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NOT APPLICABLE	
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 NOT APPLICABLE	
◀ ▶	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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 HALL FAMILY FOUNDATION 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641084547 (816) 274-4547	
b The form in which applications should be submitted and information and materials they should include SEE STATEMENT XV-2	
c Any submission deadlines SEE STATEMENT XV-2	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE STATEMENT XV-2	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT XV-3A-1 ADDRESSES AVAILABLE UPON REQUEST C/O HALL FAMILY FOUNDATION2480 PER KANSAS CITY, MO 641082501	NONE		SEE STATEMENT XV-3A-1	41,724,544
Total ► 3a				41,724,544
b <i>Approved for future payment</i> SEE STATEMENT XV-3B ADDRESSES AVAILABLE UPON REQUEST C/O HALL FAMILY FOUNDATION2480 PER KANSAS CITY, MO 641082501	NONE		SEE STATEMENT XV-3B	10,633,003
Total ► 3b				10,633,003

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	11,342		
4 Dividends and interest from securities.			14	14,582,813		28,028
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	29,343,027		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue aSee Additional Data Table						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .		-2,277,708		45,437,627		28,028
13 Total. Add line 12, columns (b), (d), and (e).			13			43,187,947

(See worksheet in line 13 instructions to verify calculations)

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

[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	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.

**Sign
Here**

2017-11-15

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00436818
	Firm's name ▶ ANDERSEN TAX LLC				Firm's EIN ▶
	Firm's address ▶ 222 WEST ADAMS ST SUITE 2250 CHICAGO, IL 60606				Phone no (312) 357-3950

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
DONALD J HALL	CHAIRMAN/DIRECTOR 1 0	0	0	0
5801 OAKWOOD SHAWNEE MISSION, KS 66208				
WILLIAM A HALL	PRESIDENT 17 0	0	0	0
2101 W 67TH ST SHAWNEE MISSION, KS 66208				
JOHN A MACDONALD	VICE PRESIDENT/TREASURER 7 0	0	0	0
6540 SAGAMORE ROAD SHAWNEE MISSION, KS 66208				
TERRI R MAYBEE	ASST TREAS/ASST SEC (FORMER) 7 0	0	0	0
6816 W 98TH ST OVERLAND PARK, KS 66212				
TRACY MCFERRIN	VICE PRESIDENT/SECRETARY 40 0	0	0	0
1206 W 70TH ST KANSAS CITY, MO 64113				
ANGELA SMART	VICE PRESIDENT 40 0	0	0	0
6536 GRANADA DRIVE PRAIRIE VILLAGE, KS 66208				
ANGELA TOWER	ASST TREASURER/ASST SECRETARY 7 0	0	0	0
2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501				
MORTON I SOSLAND	DIRECTOR 1 0	0	0	0
5049 WORNALL KANSAS CITY, MO 64112				
IRVINE O HOCKADAY	DIRECTOR 1 0	0	0	0
2626 VERONA ROAD SHAWNEE MISSION, KS 66208				
ROBERT A KIPP	DIRECTOR 1 0	0	0	0
12326 GRANADA LEAWOOD, KS 66209				
MARGARET H PENCE	DIRECTOR 1 0	0	0	0
11512 CANTERBURY CIRCLE LEAWOOD, KS 66211				
RICHARD C GREEN JR	DIRECTOR 1 0	0	0	0
1215 W 57TH STREET KANSAS CITY, MO 64113				
SANDRA A J LAWRENCE	DIRECTOR 1 0	0	0	0
2809 W 117TH STREET LEAWOOD, KS 66211				
DAVID A WARM	DIRECTOR 1 0	0	0	0
50 EAST 55TH TERRACE KANSAS CITY, MO 64113				
PEGGY J DUNN	DIRECTOR 1 0	0	0	0
2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501				

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
WILLIAM S BERKLEY 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501	DIRECTOR 1 0	0	0	0
DONALD J HALL JR 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501				
CHINQUAPIN TRUST COMPANY 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 641082501	OFFICER 40 0	751,087	202,793	0

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
11 Other revenue					
a NONPASSIVE INCOME FROM PTSHIPS			14	987,748	
b ROYALTIES FROM PTSHIPS			15	-207,478	
c SECTION 988 CURRENCY GAIN (LOSS)			18	-475	
d SALE OF NON-INVESTMENT PROPERTY			18	352,350	
e MISCELLANEOUS INCOME			01	358,750	
f FROM PASS-THRU ENTITIES	523000	-2,277,708			
g CANCELLATION OF DEBT			01	8,650	
h TAX REFUND			01	900	

TY 2016 Accounting Fees Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RSM US, LLP	37,000	24,667		12,333
RMH INDEX, LLC	270	270		

TY 2016 All Other Program Related Investments Schedule

Name: HALL FAMILY FOUNDATION
EIN: 44-6006291

Category	Amount
NONE	

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

TY 2016 Depreciation Schedule

Name: HALL FAMILY FOUNDATION

EIN: 44-6006291

TY 2016 Investments Corporate Stock Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE STATEMENT II-10B-1	99,567,242	99,567,242

TY 2016 Investments Government Obligations Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291**US Government Securities - End
of Year Book Value:**

108,060,189

**US Government Securities - End
of Year Fair Market Value:**

108,060,189

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2016 Investments - Other Schedule

Name: HALL FAMILY FOUNDATION

EIN: 44-6006291

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE STATEMENT II-13		570,604,635	570,604,635

TY 2016 Legal Fees Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LATHROP & GAGE, L C	18,540			18,540

TY 2016 Other Assets Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS	124,762	124,762	124,762
MISCELLANEOUS	26,766	26,766	26,766
ACCRUED PURCHASE INTEREST	5,235	3,102	3,102

TY 2016 Other Decreases Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Description	Amount
PROPHET II-F LOSS LIMITED TO BASIS	60,963
PROPHET II-B LOSS LIMITED TO BASIS	336,280
PROPHET II LP LOSS LIMITED TO BASIS	2,148
WLR RECOVERY IV LOSS LIMITED TO BASIS	18,144

TY 2016 Other Expenses Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE AND MANAGEMENT	631,520	245,492		386,028
INSURANCE	21,041			21,041
MISCELLANEOUS	9,327			9,327
MISC EXPENSES - NON DEDUCTIBLE	24,702			

TY 2016 Other Income Schedule

Name: HALL FAMILY FOUNDATION

EIN: 44-6006291

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TAX REFUND	900		
NONPASSIVE INCOME (LOSS)	987,748	987,748	
ROYALTIES FROM PARTNERSHIPS	-207,478	-207,478	
SECTION 988 CURRENCY GAIN (LOSS)	-475	-475	
SALE OF NON-INVESTMENT PROPERTY	352,350		
CANCELLATION OF DEBT	8,650	8,650	
OTHER TAXABLE INCOME	358,750	356,572	
UNRELATED BUSINESS INCOME FROM PTSHIPS	-2,277,708		

TY 2016 Other Increases Schedule

Name: HALL FAMILY FOUNDATION

EIN: 44-6006291

Description	Amount
INCREASE IN UNREALIZED GAIN/LOSS	18,439,282

TY 2016 Other Professional Fees Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	5,495,926	5,490,171		
CUSTODIAN FEES	93,987	90,408		
CONSULTING FEES	1,026,555	946,183		80,372

TY 2016 Taxes Schedule**Name:** HALL FAMILY FOUNDATION**EIN:** 44-6006291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	356,483	356,483		
STATE INCOME TAXES	10,728	10,728		
EXCISE TAXES	400,000			

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE PERIOD ENDED DECEMBER 31, 2016

Part II, Line 10(b) - Investments - corporate stock

<u>PORTFOLIO</u>	<u>ENTITY</u>	<u>SEE ATT STMT. #</u>	<u>AMOUNT</u>
SECURITY CAPITAL	SECAPM	II-10B-2	3,714
TWEEDY BROWNE	TBM	II-10B-3	39,216,983
JOHCM ASIA EX-JAPAN EQUITY FD	JOAMX	II-10B-4	24,554,369
SPDR GOLD TRUST	GLD	II-10B-5	8,004,380
PEARLMARK MEZZ III	MONYTR3	II-10B-6	793,700
PALOMA INSTITUTIONAL INVESTORS	PALIIS	II-10B-6	25,419,874
ARATANA THERAPEUTICS	PETX	II-10B-6	1,574,222
	TOTAL		<u>99,567,242</u>

HALL FAMILY FOUNDATION 44-6006291
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION FOR THE
YEAR ENDED DECEMBER 31, 2016

HOLDINGS REPORT

As of 12-31-2016

Entity HFF HFFB Options

Entity	Investment	Description	Class	Quantity	UOM	BASE CURRENCY					Pct of Portfolio	Yield
						Quote	Market Value	Cost Per Unit	Cost Basis	Unrealized G/L		
HFF	MONYTR3	PEARLMARK MEZZ III	STOCK	4,681.95	SHRS		793,700.00	215.065	1,006,922.17	(213,222.17)	0.13	0.00
HFF	PALIS	PALOMA INSTITUTIONAL INVESTORS	STOCK	7,949.64	SHRS		25,419,873.82	1,102.337	8,763,181.71	16,656,692.11	4.02	0.00
HFF	PETX	ARATANA THERAPEUTICS, INC	STOCK	219,251.00	SHRS	7.180	1,574,222.18	7.468	1,637,292.74	(63,070.56)	0.25	0.00
TOTAL REPORT				231,882.59			27,787,796.00	1,324.87	11,407,396.62	16,380,399.38	4.40	0.00

HALL FAMILY FOUNDATION 44-6006291
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION FOR THE
YEAR ENDED DECEMBER 31, 2016

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HOLDINGS REPORT

As of 12-31-2016

Entity HFF HFFB Options

Entity	Investment	Description	Class	Quantity	UOM	Quote	BASE CURRENCY			Unrealized G/L
							Market Value	Cost Per Unit	Cost Basis	
HFF	ALPHAD	ALPHADYNE INTL PARTNERS, LP	PARTS	0.00	DLSR		10,126,990.44	0.000	10,124,179.00	2,811.44
HFF	ASPECT	ASPECT VENTURES, L.P	PARTS	0.00	DLSR	6.886	1,870,788.00	0.000	1,505,645.00	365,143.00
HFF	ACR2A1	ATLAS CAPITAL RESOURCES II (A1-CAYMAN), LP	PARTS	0.00	UNTS	0.000	169,220.00	0.000	169,162.00	38.00
HFF	ACR2A2	ATLAS CAPITAL RESOURCES II (A2-CAYMAN), LP	PARTS	0.00	DLSR	0.000	115,582.00	0.000	118,620.00	(3,038.00)
HFF	ACR2F2	ATLAS CAPITAL RESOURCES II (A4-F2), LP	PARTS	0.00	DLSR		196,552.00	0.000	196,552.00	0.00
HFF	ACR2AV	ATLAS CAPITAL RESOURCES II (A5) LP (DELAWARE)	PARTS	0.00	DLSR		41,260.00	0.000	60,809.00	(19,549.00)
HFF	ACR2A5	ATLAS CAPITAL RESOURCES II (A5-CAYMAN), LP	PARTS	0.00	DLSR		172,102.00	0.000	172,102.00	0.00
HFF	ACRII	ATLAS CAPITAL RESOURCES II, LP	PARTS	0.00	DLSR	(62.062)	482,926.00	0.000	43,101.47	439,824.53
HFF	ATMLPF	ATLAS POINT ENERGY INFRASTRUCTURE FUND, LLC	PARTS	0.00	DLSR	0.000	33,460,478.00	0.000	23,738,267.62	9,722,210.38
HFF	AVIVA	AVIVA INVESTORS FUND SPC LTD	PARTS	0.00	UNTS		7,192,941.39	0.000	7,000,000.00	192,941.39
HFF	BPURMO	BRIDGEWATER PURE ALPHA MM LTD	PARTS	0.00	DLSR		11,487,915.97	0.000	8,000,000.00	3,487,915.97
HFF	CENTTE	CENTERBRIDGE CREDIT PTNRS TE	PARTS	0.00	DLSR		1,736,991.01	0.000	4,153,499.59	(2,416,508.58)
HFF	CERBER	CERBERUS INST PARTNERS (AMERI	PARTS	0.00	DLSR	0.652	60,272.00	0.000	92,747.54	(32,475.54)
HFF	CERBE4	CERBERUS INST PARTNERS SER 4	PARTS	0.00	DLSR	12.962	782,688.00	0.000	712,381.07	70,306.93
HFF	CP4AV	CERBERUS INST PTNRS 4 AV, LP	PARTS	0.00	DLSR	0.000	46,877.00	0.000	48,444.25	(1,567.25)
HFF	CERBE0	CERBERUS INTL OFFSHORE	PARTS	0.00	DLSR		650,767.60	0.000	0.00	650,767.60
HFF	CIDOP2	CID OPPORTUNITY FUND II	PARTS	0.00	DLSR	3.763	1,418,129.00	0.000	1,226,087.64	192,041.36
HFF	EAFECF	COMMON EAFE INDEX FUND	PARTS	0.00	DLSR		51,048,197.97	0.000	53,889,265.74	(2,841,067.77)
HFF	CONTR2	CONTRARIAN DISTRESSED RE FUND	PARTS	0.00	DLSR	6.527	2,553,805.00	0.000	1,961,549.42	592,255.58
HFF	CONTR3	CONTRARIAN DISTRESSED RE III	PARTS	0.00	DLSR	17.465	1,293,872.00	0.000	1,096,479.80	197,392.20
HFF	COVALO	COVALENT PARTNERS OFFSHORE	PARTS	0.00	DLSR		718,026.43	0.000	1,301,314.77	(583,288.34)
HFF	CRESA4	CRESCENT SPECIAL SITUATIONS FUND (LEGACY IV) LP	PARTS	0.00	DLSR	6.641	1,703,320.00	0.000	1,044,316.34	659,003.66
HFF	CSLOPO	CSL ENRGY OPP OFFSHR FUND I	PARTS	0.00	DLSR	0.000	1,383,794.00	0.000	3,399,574.71	(2,015,780.71)
HFF	DKIPLP	DAVIDSON KEMPNER INST PTNRS	PARTS	0.00	DLSR		12,071,275.70	0.000	11,638,974.00	432,301.70
HFF	DISOFF	DISCOVERY GLOBAL OPP FUND LTD	PARTS	0.00	DLSR		9,365,791.00	0.000	5,500,000.00	3,865,791.00
HFF	ENCAP9	ENCAP ENERGY CAPITAL FUND IX	PARTS	0.00	DLSR	28.119	2,837,110.43	0.000	2,701,396.24	135,714.19
HFF	ENCA10	ENCAP ENERGY CAPITAL FUND X	PARTS	0.00	DLSR	29.452	1,104,288.62	0.000	744,890.87	359,397.75
HFF	ENCA6B	ENCAP ENERGY VI-B	PARTS	0.00	DLSR	0.000	334,518.59	0.000	1,609,097.86	(1,274,579.27)
HFF	ENCA7B	ENCAP ENERGY VII-B	PARTS	0.00	DLSR	0.000	362,527.15	0.000	1,964,427.92	(1,601,900.77)
HFF	ENCA8B	ENCAP ENERGY VIII-B	PARTS	0.00	DLSR	0.000	1,408,252.62	0.000	2,456,875.36	(1,048,622.74)
HFF	ENEXIB	ENERVEST ENERGY INST FUND XIB	PARTS	0.00	DLSR	0.000	1,450,540.81	0.000	617,649.41	832,891.40
HFF	ENXIVC	ENERVEST ENRGY INST FD XIV-C	PARTS	0.00	DLSR	0.000	2,508,174.00	0.000	2,222,122.00	286,052.00
HFF	ENXIIB	ENERVEST ENRGY INST FUND XI-B	PARTS	0.00	DLSR	0.000	681,567.00	0.000	1,481,348.00	(799,781.00)
HFF	EXIIC	ENERVEST ENRGY INST FUND XIIC	PARTS	0.00	DLSR	0.000	562,245.00	0.000	3,906,005.00	(3,343,760.00)
HFF	ENERVB	ENERVEST X - FUND B	PARTS	0.00	DLSR	0.000	933,325.00	0.000	910,125.23	23,199.77
HFF	FALCON	FALCON EDGE GLOBAL, L P	PARTS	0.00	DLSR		6,491,752.60	0.000	5,705,683.00	786,069.60
HFF	FIRTRE	FIR TREE INTL VALUE FND USTE LP	PARTS	0.00	DLSR		7,244,437.78	0.000	3,134,433.00	4,110,004.78
HFF	FORMA8	FORMATION8 PARTNERS FUND II LP	PARTS	12.972	DLSR		1,597,083.00	0.000	1,241,281.00	355,802.00
HFF	FORT2B	FORTRESS CREDIT OPP FUND II B	PARTS	0.00	DLSR	0.000	1,554,832.00	0.000	1,365,329.92	189,502.08
HFF	FORT3B	FORTRESS CREDIT OPP FUND III B	PARTS	0.00	DLSR	0.000	4,733,647.00	0.000	4,631,749.48	101,897.52
HFF	FORTR4	FORTRESS CREDIT OPP FUND IV	PARTS	1.298	DLSR		1,034,527.00	0.000	964,918.76	69,608.24
HFF	GCATA4	GENERAL CATALYST GROUP IV LP	PARTS	0.00	DLSR	0.000	1,380,562.00	0.000	1,086,169.70	294,392.30

Entity HFF Invest ID (ALL) As Of 12-31-16 Option Sort Columns Selection
Sort GL Entity

HALL FAMILY FOUNDATION 44-6006291
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HOLDINGS REPORT

As of 12-31-2016

Entity HFF HFFB Options

Entity	Investment	Description	Class	Quantity	UOM	BASE CURRENCY			
						Quote	Market Value	Cost Per Unit	Cost Basis
HFF	GCATA5	GENERAL CATALYST GROUP V LP	PARTS	0.00	DLSR	0.000	2,055,726.00	0.000	1,217,006.25
HFF	GCATA6	GENERAL CATALYST GROUP VI LP	PARTS	0.00	DLSR	0.000	11,581,778.00	0.000	4,287,148.00
HFF	GCATA7	GENERAL CATALYST GROUP VII LP	PARTS	0.00	DLSR	0.000	3,040,087.00	0.000	2,194,845.00
HFF	GCATA8	GENERAL CATALYST GROUP VIII LP	PARTS	0.00	DLSR	0.000	589,980.00	0.000	585,083.00
HFF	GCAT5S	GENERAL CATALYST V SUPPLEMENT	PARTS	0.00	DLSR	0.000	2,351,874.00	0.000	647,240.00
HFF	GCAT8S	GENERAL CATALYST VIII SUPPLEMENTAL	PARTS	0.00	DLSR	0.000	154,092.00	0.000	155,140.00
HFF	GRANI2	GRANITE VENTURES II	PARTS	0.00	DLSR	(7.478)	5,225,079.00	0.000	2,038,349.69
HFF	GREENO	GREENLIGHT CAP OFF QUAL LTD	PARTS	0.00	DLSR		625,864.69	0.000	0.00
HFF	HARBLT	HARBOUR GROUP III LIQD TRUST	PARTS	0.00	DLSR	0.000	0.00	0.000	1,555,551.03
HFF	HARBO4	HARBOUR GROUP INV IV, L P	PARTS	0.00	DLSR	(0.526)	495,462.00	0.000	1,454,523.60
HFF	HARBO5	HARBOUR GROUP INV V, L P	PARTS	0.00	DLSR	(2.924)	2,455,983.00	0.000	2,584,471.36
HFF	HARBO6	HARBOUR GROUP INV VI, L P	PARTS	0.00	DLSR	(9.524)	1,614,708.00	0.000	1,590,577.62
HFF	HARRE3	HARREN INVESTORS III, L P	PARTS	0.00	DLSR	4.344	886,467.00	0.000	595,511.00
HFF	HIGHL9	HIGHLAND CAPITAL PARTNERS 9	PARTS	0.00	DLSR	9.475	2,504,796.00	0.000	1,628,081.00
HFF	HCONS1	HIGHLAND CONSUMER FUND I	PARTS	0.00	DLSR	(13.309)	1,270,345.00	0.000	1,420,714.32
HFF	HITCHW	HITCHWOOD CAPITAL PARTNERS LP	PARTS	0.00	DLSR		7,442,471.92	0.000	7,508,624.00
HFF	HSHCAY	HSH CAYMAN PARTNERS LP	PARTS	0.00	DLSR	0.000	2,100.00	0.000	852,323.00
HFF	IWDFII	INNOVATION WORK DEV FUND II	PARTS	0.00	DLSR	5.386	4,628,565.00	0.000	2,203,119.00
HFF	INTW9	INTERWEST PARTNERS IX, L P	PARTS	0.00	DLSR	(16.317)	1,599,475.87	0.000	2,191,248.60
HFF	INTW8	INTERWEST PARTNERS VIII, L P	PARTS	0.00	DLSR	(9.246)	2,211,967.55	0.000	3,928,616.08
HFF	INTW10	INTERWEST PARTNERS X	PARTS	0.00	DLSR	47.824	3,527,245.41	0.000	2,307,637.95
HFF	ISAMST	ISAM SYSTEMATIC TREND SPV LLC	PARTS	0.00	DLSR		7,212,620.90	0.000	7,196,917.00
HFF	JCFLO2	JC FLOWERS FUND II, LP	PARTS	0.00	DLSR	2.862	301,108.00	0.000	229,004.00
HFF	JCF2SK	JCF II SPECIAL AIV K LP	PARTS	0.00	DLSR	0.000	30,930.00	0.000	42,277.00
HFF	JUPSTE	JUPITER JCF AIV II Special TE, LP	PARTS	0.00	DLSR	0.000	299,580.00	0.000	660,185.00
HFF	KNSICA	KENSICO ASSOCIATES, L P	PARTS	0.00	DLSR		6,221,015.59	0.000	5,974,066.00
HFF	KINGSO	KING STREET CAPITAL LTD	PARTS	0.00	DLSR		66,253.22	0.000	0.45
HFF	KNIGHO	KNIGHTHEAD OFFSHORE FUND LTD	PARTS	0.00	DLSR		9,919,365.51	0.000	6,000,000.00
HFF	KPSSS3	KPS SPECIAL SITUATIONS III LP	PARTS	0.00	UNTS	8.771	1,428,787.00	0.000	1,290,741.19
HFF	KPSSS4	KPS SPECIAL SITUATIONS IV LP	PARTS	0.00	DLSR	206.767	121,761.00	0.000	100,231.21
HFF	LPC2AM	LONE TAMARACK, L P	PARTS	0.00	DLSR		3,938,994.00	0.000	3,401,819.00
HFF	MEDVE5	MEDVENTURE ASSOCIATES V, LP	PARTS	0.00	DLSR	11.330	736,966.00	0.000	1,450,239.00
HFF	MPMBV5	MPM BIOVENTURES V, L P	PARTS	0.00	DLSR	0.000	2,162,916.00	0.000	1,330,157.72
HFF	NBZAVI	NBGE II (ER) AIV I, LP	PARTS	0.00	DLSR	0.000	281,353.00	0.000	230.00
HFF	NEWVE4	NEW VENTURE PARTNERS IV, LP	PARTS	0.00	DLSR	(43.917)	802,782.00	0.000	890,666.30
HFF	NOKOTA	NOKOTA CAPITAL, LP	PARTS	0.00	DLSR		9,560,043.49	0.000	8,450,722.00
HFF	NBRID2	NORTH BRIDGE GROWTH EQUITY II	PARTS	0.00	DLSR	(6.364)	2,077,808.00	0.000	1,892,782.00
HFF	NGATE4	NORTHGATE IV, L P	PARTS	0.00	DLSR	0.000	4,317,716.00	0.000	3,395,375.84
HFF	NGATE5	NORTHGATE V, L P	PARTS	0.00	DLSR	3.347	5,750,771.00	0.000	3,350,531.41
HFF	NGATE6	NORTHGATE VI, L P	PARTS	0.00	DLSR	0.081	4,187,291.00	0.000	3,309,831.00
HFF	OC8AIF	OAKTREE OPP FUND VIII AIF	PARTS	0.00	DLSR	0.000	204,763.00	0.000	108,154.00
HFF	OCVIII	OAKTREE OPP FUND VIII, L P	PARTS	0.00	DLSR	7.619	899,728.00	0.000	1,046,983.52

Entity HFF Invest ID (ALL) As Of 12-31-16 Option Sort Columns Selection
Sort GL Entity

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As of 12-31-2016

Entity	Investment	Description	Class	Quantity	UOM	BASE CURRENCY				
						Quote	Market Value	Cost Per Unit	Cost Basis	
HFF	O8AIFC	OAKTREE OPP VIII AIF (CAYMAN)	PARTS	0 00	DLS	0 000	35,224 00	0 000	82,794 00	Unrealized G/L
HFF	O8PEFI	OAKWOOD RE PARTNERS FUND I	PARTS	0 00	DLS	3 339	1,456,835 00	0 000	1,138,885 96	(47,570 00)
HFF	O87A12	OCM OPP FUND VIIB AIF DE	PARTS	0 00	DLS	(1 000)	10,246 00	0 000	5,826 00	317,949 04
HFF	O7BA1F	OCM OPPORTUNITES FUND VIIB AIF	PARTS	0 00	DLS	(1 000)	48,713 00	0 000	77,876 00	4,420 00
HFF	OCMOF7	OCM OPPORTUNITIES FUND VII	PARTS	0 00	DLS	5 870	136,157 00	0 000	228,988 16	(29,163 00)
HFF	O87A1F	OCM OPPORTUNITIES FUND VII AIF	PARTS	0 00	DLS	(1 000)	43,534 00	0 000	37,505 00	(92,831 16)
HFF	OCMO7B	OCM OPPORTUNITIES FUND VIIB	PARTS	0 00	DLS	(0 000)	82,184 00	0 000	148,013 83	6,029 00
HFF	OCTAVO	OCTAVIAN OFFSHORE FUND LTD	PARTS	0 00	DLS		59,039 94	0 000	87,995 59	(65,829 83)
HFF	OZSPEC	OZ SPECIAL INVESTMENT	PARTS	0 00	DLS		66,879 85	0 000	214,143 35	(28,955 65)
HFF	PALMER	PALMER SQUARE OPP CREDIT LLC	PARTS	0 00	DLS		7,257,601 68	0 000	7,269,361 00	(147,263 50)
HFF	PMK2LT	PEARLMARK II LIQUIDATING TRUST	PARTS	0 00	DLS		0 00	0 000	4,725 00	(11,759 32)
HFF	PREIII	PLATTE RIVER EQ FUND III LP	PARTS	53 893	DLS		1,979,206 00	0 000	1,230,542 00	(4,725 00)
HFF	POLAR5	POLARIS VENTURE PARTNERS V. L	PARTS	0 00	DLS		2,496,692 00	0 000	1,510,620 00	748,664 00
HFF	PR2A1V	PROPHET EQUITY II-B ACTON AIV, LP	PARTS	2 698	DLS		0 00	0 000	(565,183 35)	986,072 00
HFF	PRAPEX	PROPHET EQUITY II-D (APEX AIV), LP	PARTS	0 000	DLS		258,929 00	0 000	147,264 00	565,183 35
HFF	PRTTPL	PROPHET EQUITY II-F (TOTAL PLASTICS AIV) LP	PARTS		DLS		24,108 00	0 000	24,108 00	111,665 00
HFF	PROPH2	PROPHET EQUITY LP II	PARTS	29 525	DLS		1,664,059 79	0 000	(2,048 02)	0 00
HFF	PRGRFF	PROPHET EQUITY LP II-C (GROFF AIV) LP	PARTS	0 00	DLS		(60,962 00)	0 000	(60,962 00)	1,666,107 81
HFF	PRBRWN	PROPHET EQUITY LP II-E BROWN BROTHERS AIV LP	PARTS	0 00	DLS		106,343 21	0 000	113,212 21	0 00
HFF	PVPFDR	PVP V Feeder Corporation	PARTS	0 00	DLS		41,628 00	0 000	41,628 00	(6,869 00)
HFF	R2HOLD	R2 HOLDINGS, LLC	PARTS	250 325	DLS		33,246 00	0 000	5,644 00	0 00
HFF	RESOU4	RESOURCE CAPITAL FUND IV, LP	PARTS	9 375	DLS		672,762 00	0 000	1,709,266 28	27,602 00
HFF	RESOU5	RESOURCE CAPITAL FUND V, L P	PARTS	49 665	DLS		1,576,497 00	0 000	2,131,271 97	(1,036,504 28)
HFF	RESOU6	RESOURCE CAPITAL FUND VI, L P	PARTS	44 446	DLS		3,767,253 00	0 000	3,020,051 60	(554,774 97)
HFF	RMHCCY	RMH CCY LLC	PARTS		DLS		3,552,672 29	0 000	3,552,672 30	747,201 40
HFF	RMHGOP	RMH GOP, LLC	PARTS		DLS		4,817,179 61	0 000	4,804,630 75	(0 01)
HFF	INDEX	RMH INDEX FUND LLC	PARTS	(7 183)	DLS		147,565,741 12	0 000	0 00	12,548 86
HFF	RMHJPM	RMH JPM LLC	PARTS		DLS		16,361,087 08	0 000	15,005,827 42	147,565,741 12
HFF	RWCLTD	RWC HORIZON EQUITY FUND LIMITED	PARTS	0 00	DLS		10,000,000 00	0 000	10,000,000 00	1,355,259 66
HFF	SANKO4	SANKATY CREDIT (OFFSHORE) IV	PARTS	0 000	DLS	0 000	389,920 11	0 000	424,267 00	0 00
HFF	SANKO3	SANKATY CREDIT OPP (OFFSHORE)	PARTS	0 000	DLS	0 000	508,931 24	0 000	849,250 10	(34,346 89)
HFF	SCYO02	SAYBROOK CORP OPP FUND II	PARTS	1 633	DLS		3,003,377 00	0 000	3,730,451 06	(340,318 86)
HFF	SCOFII	SCOF Sidepocket Fund II, L P	PARTS	1 529	DLS		596,744 00	0 000	742,492 13	(727,074 06)
HFF	SEREN2	SERENT CAPITAL II, LP	PARTS	0 249	DLS		1,139,225 00	0 000	888,822 00	(145,748 13)
HFF	SHORP2	SHOREVIEW PARALLEL PARTNERS II	PARTS	0 00	DLS		3,019,799 00	0 000	1,816,029 00	2

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HALL FAMILY FOUNDATION 44-6006291
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION FOR THE
YEAR ENDED DECEMBER 31, 2016

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HOLDINGS REPORT

As of 12-31-2016

Entity HFF HFFB Options

Entity	Investment	Description	Class	Quantity	UOM	BASE CURRENCY			
						Quote	Market Value	Cost Per Unit	Cost Basis
HFF	SL3DE5	SLP III DE AIV V	PARTS	0.00	DLSR	13.309	481,395.00	0.000	227,577.00
HFF	SL3EW1	SLP III EW Feeder I, L P	PARTS	0.00	DLSR	0.000	7,457.00	0.000	5,621.00
HFF	SL3KF1	SLP III KINGDOM FEEDER I, L P	PARTS	0.00	DLSR	0.000	324,902.00	0.000	79,060.00
HFF	SCEIV	SOUTHERN CROSS PE FUND IV	PARTS	0.00	DLSR	(23.280)	1,327,740.00	0.000	2,358,946.15
HFF	SIF7LP	STRATEGIC INVESTORS FD VII LP	PARTS	0.00	DLSR	2.539	1,126,229.00	0.000	997,646.00
HFF	SIFVLP	STRATEGIC INVESTORS FUND V, L	PARTS	0.00	DLSR	1.023	5,616,785.00	0.000	3,742,683.00
HFF	SIF6LP	STRATEGIC INVESTORS FUND VI, L	PARTS	0.00	DLSR	1.755	4,528,549.00	0.000	3,618,251.51
HFF	CARAVL	THE CARAVEL FUND (ONSHORE) LP	PARTS	0.00	DLSR		12,937,891.00	0.000	12,966,199.00
HFF	RESIL3	THE RESILIENCE FUND III, L P	PARTS	0.00	DLSR	2.057	4,071,704.00	0.000	3,938,998.96
HFF	RESIL4	THE RESILIENCE FUND IV, L P	PARTS	0.00	DLSR	(13.027)	1,275,699.00	0.000	1,456,428.83
HFF	VALINO	VALINOR CAPITAL PARTNERS, L P	PARTS	0.00	DLSR		10,063,723.06	0.000	9,004,234.00
HFF	VECT4I	VECTOR CAPITAL IV INTL LP	PARTS	0.00	DLSR	(0.143)	1,445,603.00	0.000	1,445,630.00
HFF	VECTO4	VECTOR CAPITAL IV, LP	PARTS	0.00	DLSR	1.649	947,725.00	0.000	274,243.20
HFF	WIN4	WINGATE PARTNERS IV, L P	PARTS	0.00	DLSR	657.375	4,014,633.00	0.000	1,693,989.44
HFF	WIN5	WINGATE PARTNERS V, L P	PARTS	0.00	DLSR	(4.300)	1,384,041.00	0.000	1,488,516.00
HFF	WIN2	WINGATE PARTNERSHIP II LP	PARTS	0.00	DLSR	0.000	0.00	0.000	250,635.63
HFF	WLXO4	WLR IV EXCO AIV TWO, LP	PARTS	0.00	DLSR	0.000	24,308.00	0.000	306,917.00
HFF	WLR4LN	WLR IV LOANS AIV, L P	PARTS	0.00	DLSR	(7.729)	15,264.00	0.000	10,002.00
HFF	WL4AIV	WLR IV PPIP AIV FEEDER, L P	PARTS	0.00	DLSR	0.000	0.00	0.000	2,136.00
HFF	WLRRH4	WLR IV RRH AIV, L P	PARTS	0.00	DLSR	(0.685)	22,072.00	0.000	12,389.00
HFF	WL4DSS	WLR RECOVERY FUND IV DSS AIV	PARTS	0.00	DLSR	(17.220)	198,641.00	0.000	230,354.00
HFF	WLRRE4	WLR RECOVERY FUND IV	PARTS	0.00	DLSR	98.145	165,204.00	0.000	(18,144.00)
HFF	WL5DSS	WLR RECOVERY FUND V DSS AIV	PARTS	0.00	DLSR	(12.002)	938,903.00	0.000	1,191,900.00
HFF	WLR5MZ	WLR RECOVERY FUND V MEZZ AIV LP	PARTS	0.00	DLSR	18.453	15,972.00	0.000	19,263.00
HFF	WLRRE5	WLR RECOVERY FUND V, L P	PARTS	0.00	DLSR	29.017	751,292.00	0.000	733,477.00
HFF	WLRRH5	WLR V RRH AIV, L P	PARTS	0.00	DLSR	(1.391)	65,598.00	0.000	52,731.00
HFF	WTCGAG	WTC GLOBAL AGRICULTURE CTF	PARTS			8.580	282,662.65	40.504	1,334,394.81
TOTAL REPORT							570,604,634.89	40.50	376,272,234.33
						32,944.37			194,332,400.56
						32,944.37			

Entity HFF Invest ID (ALL) As Of 12-31-16 Option Sort Columns Selection
Sort GL Entity

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
A RETURN OF PRIVATE FOUNDATION
FOR THE PERIOD ENDED DECEMBER 31, 2016

44-6006291

Part I, Line 6a - Net gain or (loss) from sale of assets not on line 10

Part I, Line 6b - Gross sales price for all assets on line 6a

Part I, Line 7 - Capital Gain Net Income

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

		<u>Long-term</u>	<u>Short-term</u>	<u>Total</u>
Schedule K-1	Aspect Ventures, L P	-	(7,004)	(7,004)
Schedule K-1	AT MLP Fund, LLC	(1,346,454)	(940,315)	(2,286,769)
Schedule K-1	Atlas Capital Resource Fund II, L P	-	825	825
Schedule K-1	Atlas Capital Resources II (A3) LP (DELAWARE)	44,108	-	44,108
Schedule K-1	Bennett Restructuring Fund, L P	(1,426,378)	(340,567)	(1,766,945)
Schedule K-1	Caravel Fund (Onshore), L P	(908,499)	(355,929)	(1,264,428)
Schedule K-1	Centerbridge Credit Partners TE, L P	4,943	(697)	4,246
Schedule K-1	Cerberus Institutional Partners (America), LP	13,396	6	13,402
Schedule K-1	Cerberus Institutional Partners 4 AIV, L P	(178,217)	-	(178,217)
Schedule K-1	Cerberus Institutional Partners, L P (Series Four)	182,025	209	182,234
Schedule K-1	Common EAFE Index Fund	(2,293,020)	11,101	(2,281,919)
Schedule K-1	Contrarian Distressed Real Estate Debt Fund III, L P	13,630	-	13,630
Schedule K-1	Contrarian Distressed Real Estate Fund II, L P	313,263	-	313,263
Schedule K-1	Davidson Kempner Institutional Partners, L P	405,778	227,232	633,010
Schedule K-1	Encap Energy Capital Fund IX, L P	978,847	401,579	1,380,426
Schedule K-1	EnCap Energy Fund X, LP	1	-	1
Schedule K-1	EnerVest Energy Institutional Fund X-B, LP	(815)	-	(815)
Schedule K-1	Falcon Edge Global, L P	(882,788)	(855,710)	(1,738,498)
Schedule K-1	Fir Tree International Value Fund (USTE), L P	-	16,619	16,619
Schedule K-1	Formation8 Partners Fund II, LP	1,923	-	1,923
Schedule K-1	Fortress Credit Opportunities Fund II (B) L P	33,378	-	33,378
Schedule K-1	Fortress Credit Opportunities Fund III (B), L P	33,997	(1,472)	32,525
Schedule K-1	Fortress Credit Opportunities Fund IV (A) LP	10,872	3,365	14,237
Schedule K-1	General Catalyst Group IV, LP	(10,055)	-	(10,055)
Schedule K-1	General Catalyst Group V Supplemental, LP	(15,806)	(3,045)	(18,851)
Schedule K-1	General Catalyst Group V, LP	(26,599)	(542)	(27,141)
Schedule K-1	General Catalyst Group VII, L P	93	25	118
Schedule K-1	General Catalyst Partners VI, L P	(153,898)	16	(153,882)
Schedule K-1	Granite Ventures II, L P	(485,040)	(5,183)	(490,223)
Schedule K-1	Harbour Group Investments IV, L P	131,662	-	131,662
Schedule K-1	Harbour Group Investments V, L P	1,863,680	7,844	1,871,524
Schedule K-1	Highland Capital Partners 9, L P	(152,330)	6,802	(145,528)
Schedule K-1	Highland Consumer Fund I Limited Partnership	58,546	-	58,546
Schedule K-1	Hitchwood Capital Partners LP	17,585	(418,471)	(400,886)
Schedule K-1	Innovation Works Development Fund II, L P	139,487	3,669	143,156
Schedule K-1	Interwest Partners IX, LP	(157,054)	(2,420)	(159,474)
Schedule K-1	Interwest Partners VIII, L P	3,893	(402)	3,491
Schedule K-1	InterWest Partners X, LP	(133,052)	12,524	(120,528)
Schedule K-1	ISAM Systematic Trend SPV LLC	-	(128,861)	(128,861)
Schedule K-1	J C Flowers II LP	(6,988)	-	(6,988)
Schedule K-1	Kensico Associates, L P	479	(26,164)	(25,685)
Schedule K-1	KPS Special Situations Fund III (Supplemental), LP	150,788	-	150,788
Schedule K-1	KPS Special Situations Fund IV, L P	28,332	-	28,332
Schedule K-1	Lone Tamarack, L P	88,533	(6,922)	81,611
Schedule K-1	MedVenture Associates V, L P	(454,712)	(21,310)	(476,022)
Schedule K-1	MPM BioVentures V, L P	650,632	120,988	771,620
Schedule K-1	New Venture Partners IV, LP	(241,247)	-	(241,247)
Schedule K-1	Nokota Capital, LP	(152,056)	421,623	269,567
Schedule K-1	Northgate IV, L P	507,133	6,784	513,917
Schedule K-1	Northgate V, L P	145,960	7,151	153,111
Schedule K-1	Northgate Venture Partners VI, L P	(4,676)	(590)	(5,266)
Schedule K-1	Oaktree Opportunities Fund VIII AIF (Delaware), L P	(2,112)	-	(2,112)

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
A RETURN OF PRIVATE FOUNDATION
FOR THE PERIOD ENDED DECEMBER 31, 2016

44-6006291

Part I, Line 6a - Net gain or (loss) from sale of assets not on line 10

Part I, Line 6b - Gross sales price for all assets on line 6a

Part I, Line 7 - Capital Gain Net Income

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

Schedule K-1	Oaktree Opportunities Fund VIII, L P	92,051	1,789	93,840
Schedule K-1	Oakwood Real Estate Partners Fund I, LLC	879,899	-	879,899
Schedule K-1	OCM Opportunities Fund VII, L P	(3,201)	-	(3,201)
Schedule K-1	OCM Opportunities Fund VIIB, L P	(2,399)	(238)	(2,637)
Schedule K-1	Octavian Offshore Fund, Ltd	(21,252)	-	(21,252)
Schedule K-1	Palmer Square Opportunistic Credit Fund LLC	(345,123)	(195,545)	(540,668)
Schedule K-1	Platte River Equity III, L P	(684)	-	(684)
Schedule K-1	Polaris Venture Partners V, LP	20,643	-	20,643
Schedule K-1	Prophet Equity II-B (Acton AIV), LP	35,401	-	35,401
Schedule K-1	Resilience Capital Fund III, L P	(597)	-	(597)
Schedule K-1	Resource Capital Fund V L P	(58,944)	(295)	(59,239)
Schedule K-1	Resource Capital Fund VI L P	39,358	2,930	42,288
Schedule K-1	RMH GOP LLC	1,422,687	(524,906)	897,781
Schedule K-1	RMH Index Fund LLC	9,677,064	(393,009)	9,284,055
Schedule K-1	RMH Investment Fund VII, LLC	(2,708,996)	(224,946)	(2,933,942)
Schedule K-1	RMH JPM LLC	(2,139,223)	(15,404)	(2,154,627)
Schedule K-1	Saybrook Corporate Opportunity Fund II, L P	1	-	1
Schedule K-1	Serent Capital II, LP	679,595	187	679,782
Schedule K-1	ShoreView Parallel Partners II, LP	2,397,821	683	2,398,504
Schedule K-1	Silver Lake III Quicksilver Feeder I, L P	(2,322)	-	(2,322)
Schedule K-1	Silver Lake Partners II, LP	269,392	-	269,392
Schedule K-1	Silver Lake Partners III Cayman (AIV III), L P	349,918	2,197	352,115
Schedule K-1	Silver Lake Partners III DE (AIV V), L P	710	-	710
Schedule K-1	SLP III Kingdom Feeder I, L P	22,492	-	22,492
Schedule K-1	Strategic Investors Fund V, L P	197,363	11,227	208,590
Schedule K-1	Strategic Investors Fund VI, L P	191,027	36,918	227,945
Schedule K-1	Strategic Investors Fund VII, L P	(428)	5,242	4,814
Schedule K-1	Valinor Capital Partners, L P	134,887	(107,516)	27,371
Schedule K-1	Vector Capital IV International, L P	201,251	-	201,251
Schedule K-1	Vector Capital IV, LP	(1,816)	14,747	12,931
Schedule K-1	Wingate Partners IV, L P	6,578,845	-	6,578,845
Schedule K-1	Wingate Partners V, L P	(781,415)	-	(781,415)
Schedule K-1	WLR IV LOANS AIV, L P	1,380	-	1,380
Schedule K-1	WLR Recovery Fund IV, LP	(72,065)	-	(72,065)
Schedule K-1	WLR Recovery Fund V DSS, AIV, L P	2,455	-	2,455
Schedule K-1	WLR Recovery Fund V, L P	(150)	10,049	9,899
Schedule K-1	WTC-CTF Global Agriculture Portfolio	(424,846)	(99,428)	(524,274)
	Gain on MTA Class Action	3,239	0	3,239
	Gain on Disposition of General Catalyst Group V, LP	257,502	0	257,502
	Gain on Zell/Chilmark Fund, LP Litigation Proceeds	19,695	0	19,695
	Gain on WLR Recovery Fund, LP Litigation Proceeds	32,727	0	32,727
	Gain on Disposition of RMH Investment Fund VII, LLC	1,900,428	0	1,900,428
	Distribution in Excess of Basis from RMH INDEX, LLC	6,179,524	0	6,179,524
	Distribution in Excess of Basis from Atlas Capital Resources II (A3) LP (DEL	48,350	0	48,350
	Distribution in Excess of Basis from Greenlight Capital Offshore Qualified,	1,632,780	0	1,632,780
	Distribution in Excess of Basis from Cerberus International SPV, Ltd	290,128	0	290,128
	Distribution in Excess of Basis from King Street Capital, LP	24,436	0	24,436
	Distribution in Excess of Basis from Litespeed Offshore Fund LTD	2,578,806	0	2,578,806
	Gain on Disposition of Coatue Offshore Fund LTD	4,269,768	0	4,269,768
	Loss on Disposition of Bennett Restructuring Fund, L P	(129,772)	0	(129,772)
	Loss on Disposition of Atlas Capital Resources II (A4) LP	(2,430)	0	(2,430)
	Gain on Disposition of Security Capital	505,540	0	505,540

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
A RETURN OF PRIVATE FOUNDATION
FOR THE PERIOD ENDED DECEMBER 31, 2016

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Part I, Line 6a - Net gain or (loss) from sale of assets not on line 10

Part I, Line 6b - Gross sales price for all assets on line 6a

Part I, Line 7 - Capital Gain Net Income

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

	Capital Gain/Loss on Forward Contracts-Other	(597,665)	(398,444)	(996,109)
	Unrecaptured Section 1250 Gain	77,919	0	77,919
	Capital Gain Dividends	218,207	0	218,207
	Capital Gain Dividends - Non-Distributable	161,319	0	161,319
	Subtotal	30,892,448	(3,741,004)	27,151,444
	From detail below	2,906,731	(715,148)	2,191,583
Book Income/Inv	Totals for Part I line 6a (gain/loss per books) / Totals for Part I	33,799,179	(4,456,152)	29,343,027
Income	line 7 (gain/loss for Net Inv Inc) & Part IV			

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
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FOR THE PERIOD ENDED DECEMBER 31, 2016

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Part I, Line 6a - Net gain or (loss) from sale of assets not on line 10

Part I, Line 6b - Gross sales price for all assets on line 6a

Part I, Line 7 - Capital Gain Net Income

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

<u>See att stmt #</u>	<u>Portfolio</u>	<u>Sale Proceeds</u>	<u>Tax Cost Basis</u>	<u>Long-term</u>	<u>Short-term</u>	<u>Total</u>
IV-2	Tweedy Browne-Short Term	45,350	144,683	0	(99,332)	(99,332)
IV-2	Tweedy Browne-Long Term	5,633,845	4,058,282	1,575,563	0	1,575,563
	Total Tweedy Browne	5,679,195	4,202,965	1,575,563	(99,332)	1,476,231
IV-3	Security Capital-Short Term	26,193,221	26,702,517	0	(509,296)	(509,296)
IV-3	Security Capital-Long Term	17,736,022	17,555,741	180,280	0	180,280
	Total Security Capital	43,929,243	44,258,258	180,280	(509,296)	(329,016)
IV-4	IRMM - Short Term	1,047,464	1,089,985	0	(42,522)	(42,522)
IV-4	IRMM - Long Term	9,361,385	9,763,693	(402,308)	0	(402,308)
	Total IRMM	10,408,849	10,853,678	(402,308)	(42,522)	(444,830)
IV-5	USTLBS - Short Term	101,898	101,985	0	(87)	(87)
IV-5	USTLBS - Long Term	0	0	0	0	0
	Total IRMM	101,898	101,985	0	(87)	(87)
IV-6	Other Investments (G/L Report)	33,199,057	31,709,773	1,553,196	(63,911)	1,489,285
	Total	93,318,242	91,126,659	2,906,731	(715,148)	2,191,583

^ Part I, Line 6b ^

**HALL FAMILY FOUNDATION
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Part VII-B, Line 5c - Expenditure Responsibility Statement

Mid-America Regional Council

In accordance with Reg. Sec. 53.4945-5(d)(2), the following information is provided in satisfaction of the taxpayer's expenditure responsibilities:

- (1) Name and Address of Grantee: Mid-America Regional Council located at 600 Broadway Blvd, #200
Kansas City, MO 64105
- (2) Date of Grants: 4/29/2015 Amount: \$500,000
- (3) Purpose: To provide funding for staffing and programming to increase early learning program outcomes through use of the Desired Results Developmental Profile (DRDP), to further develop the early learning workforce, to enhance program quality through use of the Classroom Assessment Scoring System (CLASS), and to explore the fiscal sustainability of the early learning system in the Kansas City area.
- (4) Total amount expended by grantee as of the end of 2015 is \$332,740. All funds have not been expended to date.
- (5) To our knowledge, the grantee has not diverted any portion of the funds.
- (6) The taxpayer receives periodic and annual reports from the grantee regarding progress made under the grants.
- (7) The taxpayer has received annual reports in 2016 from the grantee and believes the grant funds are being used for the charitable purposes intended.

Mid-America Regional Council

In accordance with Reg. Sec. 53.4945-5(d)(2), the following information is provided in satisfaction of the taxpayer's expenditure responsibilities:

- (1) Name and Address of Grantee: Mid-America Regional Council located at 600 Broadway Blvd, #200
Kansas City, MO 64105
- (2) Date of Grants: 12/6/2015 Amount: \$300,000
- (3) Purpose: To promote healthy eating and thus improved health among low-income residents of greater Kansas City to provide incentives for low-income residents to eat more fresh fruit and vegetables by enabling them to purchase double the amount with their food stamps.
- (4) Total amount expended by grantee as of the end of 2016 is \$34,294. All funds have not been expended to date.
- (5) To our knowledge, the grantee has not diverted any portion of the funds.
- (6) The taxpayer receives periodic and annual reports from the grantee regarding progress made under the grants.
- (7) The taxpayer has received annual reports in 2016 from the grantee and believes the grant funds are being used for the charitable purposes intended.

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Part IX-A - Summary of Direct Charitable Activities

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>EXPENSES</u>
1	THE FOUNDATION PURCHASED 925 PIECES OF FINE PHOTOGRAPHY, THE COST OF WHICH IS SHOWN AT RIGHT ALSO, 925 PIECES OF PHOTOGRAPHY WERE GIFTED TO THE NELSON ATKINS MUSEUM OF ART FOR PUBLIC DISPLAY NO ADDITIONAL QUALIFYING DISTRIBUTION WAS CLAIMED AS THE PHOTOGRAPHS WERE TRANSFERRED AT COST	5,933,759
2	THE HALL FAMILY FOUNDATION SCHOLARSHIP PROGRAM HELPS DESERVING STUDENTS FINANCE THEIR COLLEGE EDUCATION THE FOUNDATION RECEIVED 150 APPLICATIONS AND AWARDED 35 SCHOLARSHIPS SINCE THE PROGRAM'S INCEPTION, MORE THAN 1,000 STUDENTS HAVE BEEN AWARDED SCHOLARSHIPS	218,250

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Part XII, Line 2 - Amounts paid to acquire assets used (or held for use) directly in carrying out
charitable, etc., purposes

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	PURCHASE OF 925 PIECES OF FINE PHOTOGRAPHY *	5,933,759

* SEE ALSO STMT IX-A

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

Line #

- 2 (b) There is no special grant application form. However, all written proposals 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
- 2 (c) The foundation accepts written proposals at all times.
- 2 (d) Present fields of major interest include education, children, youth and families, arts, community development, and other interest.

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DOCUMENTATION OF ADJUSTMENTS RELATED TO CONTRIBUTIONS, GIFTS, GRANTS PAID

Part I, Line 25 - Contributions, gifts, grants paid

Part XV, Line 3a - Grants and Contributions Paid During the Year

	SEE ATTACHED STATEMENT #	GRANTS	SCHOLARSHIPS	TOTAL
GRANTS PAID REPORT	XV-3A-2	41,398,533 86		41,398,533 86
MATCHING GIFTS REPORT	XV-3A-3	107,760 00		107,760 00
SCHOLARSHIP PAYMENTS REPORT	XV-3A-4		218,250 00	218,250 00
TOTAL BEFORE ADJUSTMENTS (TOTAL PER BOOKS)		41,506,293 86	218,250 00	41,724,543 86 (1)
BACK OUT GIFT OF PHOTOGRAPHS		(5,933,759 00) (2)		(5,933,759 00)
TOTAL AFTER ADJUSTMENTS (TOTAL FOR CHARITABLE PURPOSES)		35,572,534 86	218,250 00	35,790,784 86 (3)

(1) PART I, LINE 25, COLUMN (a), AND PART XV, LINE 3a

(2) FOR TAX PURPOSES, THE PHOTOGRAPHS WERE TREATED AS QUALIFYING DISTRIBUTIONS IN THE YEAR THE PHOTOGRAPHS WERE CHARITABLE USE PROPERTY AND AS SUCH WERE REPORTED IN THAT YEAR ON PART XII, LINE 2 (AMOUNTS PAID TO ACQUIRE ASSETS USED (OR HELD FOR USE) DIRECTLY IN CARRYING OUT CHARITABLE, ETC PURPOSES) FOR BOOK PURPOSES THEY ARE TREATED AS GIFTED WHEN THE ASSET IS LEGALLY TRANSFERRED

(3) PART I, LINE 25, COLUMN (d)

HALL FAMILY FOUNDATION
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2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
Additional Interests				
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$1,334,000
People to People International	Increased Staff Capacity	PC	\$300,000	\$100,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$225,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$1,000,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$1,500,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$500,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$1,000,000
Kansas City Area Life Sciences Institute	Life Sciences Strategy Program Support (2008-17)	PC	\$50,000,000	\$1,000,000
Greater Kansas City Community Foundation	Operating Support for KC ALSI Fund	PC	\$150,000	\$150,000
The Eisenhower Foundation	Consulting Services Support	PC	\$350,000	\$350,000
Support Kansas City, Inc	Operating Support	SOI	\$50,000	\$25,000
The Native Sons and Daughters of Greater Kansas City	Monument in Tribute to the People of Kansas City, Past and	PC	\$25,000	\$25,000
Police Foundation of Kansas City	Purchase of High Tech Surveillance Cameras	PC	\$50,000	\$50,000
Union Station Kansas City, Inc	Planning for Children's Space	PC	\$100,000	\$100,000
Additional Interests Total			\$351,025,000	\$7,359,000
Children, Youth & Families				
The Plaza Academy	Capital Projects and Staffing	PC	\$100,000	\$100,000
Community Services League	"A Second Century of Service" Centennial Campaign	PC	\$450,000	\$150,000
Salvation Army - Kansas City	Annual Operating Support	PC	\$500,000	\$500,000
Boys & Girls Clubs of Greater Kansas City	Operating Support and 2 1 Donor Match Program for 2017	PC	\$725,000	\$500,000
Camp Fire	Local Heartland Council Support	PC	\$25,000	\$25,000
reStart, Inc	Capital and Operating Support	PC	\$200,000	\$200,000
Sheffield Place	Capital Needs for Children's Clinical Services Program	PC	\$40,000	\$40,000
Niles Home for Children	Emergency Operating Support	PC	\$50,000	\$25,000
Niles Home for Children	Emergency Operating Support	PC	\$50,000	\$25,000
Reconciliation Services	Renovation Capital Campaign	PC	\$185,000	\$185,000
Hope House, Inc	Shelter Operations Staff Position and Capacity Building	PC	\$120,000	\$60,000
Camps for Kids	2016 Summer Camp Program	PC	\$40,000	\$40,000
Boys & Girls Clubs of Greater Kansas City	2016 Program Support and "Great Futures" Campaign Pledge	PC	\$1,419,000	\$47,924
United Way of Greater Kansas City	Consulting Services	PC	\$100,000	\$100,000
Shervood Autism Center	Vehicle Purchase	PC	\$15,000	\$15,000
Police Athletic League of Kansas City, Inc	Capital Improvements to PAL Center	PC	\$100,000	\$100,000
Greater Kansas City Community Foundation	Kansas City MLB Urban Youth Academy	PC	\$1,000,000	\$1,000,000
Girl Scouts of NE Kansas & NW Missouri	Outreach Program and Capital Improvements to Camp Prairie	PC	\$400,000	\$250,000
	Schooner			
Guadalupe Centers Incorporated	Family Support Program	PC	\$40,000	\$20,000
Journey to New Life	Capital Campaign	PC	\$15,000	\$15,000
Connecting for Good	Capital Improvements for Program Expansion	PC	\$40,000	\$40,000

**HALL FAMILY FOUNDATION
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44-6006291

2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
Jewish Family Services of Greater Kansas City	Missouri Office Capital Campaign	PC	\$200,000	\$200,000
Metropolitan Lutheran Ministry	Program Support	PC	\$150,000	\$150,000
Boys & Girls Clubs of Greater Kansas City	2016 Program Support and "Great Futures" Campaign Pledge	PC	\$1,419,000	\$86,776
Avenue of Life, Inc	Support for Wraparound Services	PC	\$50,000	\$50,000
Mid America Assistance Coalition	General Operating Support	PC	\$50,000	\$50,000
First Call	Family Services Program Support	PC	\$35,000	\$35,000
Episcopal Community Services	BRAND KC Program Support	PC	\$50,000	\$50,000
Synergy Services, Inc	Growth Campaign	PC	\$50,000	\$50,000
Children's Place	Program Support	PC	\$36,200	\$36,200
Metropolitan Organization to Counter Sexual Assault	Expand Current Office Space	PC	\$65,000	\$65,000
Boys & Girls Clubs of Greater Kansas City	2016 Program Support and "Great Futures" Campaign Pledge	PC	\$1,419,000	\$329,648
Boys & Girls Clubs of Greater Kansas City	2016 Program Support and "Great Futures" Campaign Pledge	PC	\$1,419,000	\$47,120
Boys & Girls Clubs of Greater Kansas City	2016 Program Support and "Great Futures" Campaign Pledge	PC	\$1,419,000	\$43,180
Sunflower House	Renovation Project	PC	\$50,000	\$50,000
Mid-America Regional Council	"Double Up Kansas City" Program (2016-19)	NC	\$300,000	\$100,000
Hope Faith Ministries	Hope Faith Thrift Store Launch	PC	\$50,000	\$50,000
Youth Ambassadors	Program Support including YVC Collaboration	PC	\$45,000	\$15,000
Amethyst Place	2015-2017 Campaign for Increased Program Space	PC	\$150,000	\$50,000
Newhouse	New Beginnings Campaign	PC	\$400,000	\$400,000
Community LINC	Housing Program Support (2015-17)	PC	\$325,000	\$100,000
Johnson County Interfaith Hospitality Network, Inc	Program Expansion Serving Women in Johnson County	PC	\$50,000	\$15,000
Don Bosco Centers	ESL Program Expansion	PC	\$40,000	\$20,000
Bethel Neighborhood Center	Capital Campaign	PC	\$250,000	\$250,000
Jackson County CASA	Transition Program for Older Foster Youth	PC	\$183,000	\$61,000
Synergy Services, Inc	Campaign for New Children's Shelter	PC	\$650,000	\$650,000
Metropolitan Community College Foundation	Youth Development Associates Credential (YDAC)	SOI	\$192,400	\$25,000
Rose Brooks Center, Inc	Safe Futures Campaign	PC	\$1,270,000	\$150,000
Catholic Charities - Kansas City-St. Joseph	"Anti-Poverty Initiative" Support	PC	\$400,000	\$150,000
Girl Scouts of NE Kansas & NW Missouri	Outreach Program - New Strategic Plan	PC	\$225,000	\$50,000
Big Brothers Big Sisters of Greater Kansas City	"Four Pillars of Hope" Campaign	PC	\$300,000	\$100,000
SafeHome, Inc	"Building a Better Tomorrow" Campaign	PC	\$350,000	\$75,000
Children, Youth & Families Total			\$17,206,600	\$6,941,848
Health				
Harvesters	Capital and Program Support for Strategic Plan Initiatives	PC	\$2,400,000	\$1,500,000
Harvesters	Capital and Program Support for Strategic Plan Initiatives	PC	\$2,400,000	\$300,000
Children's Mercy	Children's Research Institute Building	PC	\$43,000,000	\$2,500,000
El Centro, Inc	"Healthy Eating, Healthy Play, Healthy Kids" Project Support	PC	\$187,500	\$72,500

**HALL FAMILY FOUNDATION
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2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
Kansas City Healthy Kids	Healthy Communities Initiative	PC	\$40,000	\$40,000
Ozanam	Renovations to Residence Hall and Additional Security	PC	\$65,000	\$65,000
DeLaSalle Education Center	Team of Care Program Support	PC	\$50,000	\$50,000
Truman Medical Center Charitable Foundation	Equipment Upgrades in Various TMC Departments	PC	\$896,987	\$896,987
KC Care Clinic	Implementation of On-Site Pharmacy	PC	\$100,000	\$100,000
Greater Kansas City Community Foundation	Annual Operating Support and Truman Medical Center Stakeholder Dues	PC	\$375,000	\$150,000
Operation Breakthrough	Behavior Intervention Services	PC	\$350,000	\$175,000
Center for Practical Bioethics	Program and Operating Support (2016-2018)	PC	\$150,000	\$50,000
After the Harvest	Increased Produce Distribution	PC	\$200,000	\$200,000
Children's Mercy	Children's Research Institute Building	PC	\$43,000,000	\$2,000,000
Health Total			\$93,214,487	\$8,099,487
Higher Education				
Kansas University Endowment Association	KU Health Education Building Art Selection Committee	PC	\$4,000	\$4,000
Rockhurst University	Study for Office of Diversity and Inclusivity	PC	\$100,000	\$100,000
Kansas University Endowment Association	Hall Center Pavilion Architectural Drawings	PC	\$50,000	\$25,000
Kansas University Endowment Association	Hall Center Program Support	PC	\$512,000	\$316,000
Kansas City Art Institute	Student Housing Feasibility Study	PC	\$38,649	\$38,649
William Jewell College	Oxbridge Honors Program Expansion	PC	\$1,241,500	\$461,000
Kansas University Endowment Association	Hall Center Initiatives Support (2014-16)	PC	\$210,000	\$70,000
Higher Education Total			\$2,156,149	\$1,014,649
Neighborhood Revitalization				
Greater Kansas City Local Initiatives Support Corporation	General Operating and Program Support	PC	\$2,225,000	\$741,666
Morningside's Development Company, Inc	Youth & Family Life Center Construction	PC	\$250,000	\$125,000
CHWC, Inc	Strategic Plan Implementation Support	PC	\$250,000	\$125,000
City of Kansas City Missouri	Market Value Analysis	GOV	\$25,000	\$25,000
Habitat for Humanity of Kansas City	Costs Associated with Merger	PC	\$30,000	\$30,000
Ivanhoe Neighborhood Council	Operating Support	PC	\$50,000	\$50,000
Urban Neighborhood Initiative, Inc	Vacant Properties Initiative	PC	\$220,000	\$220,000
Kansas City Design Center	Program Support	PC	\$40,000	\$40,000
Neighborhood Revitalization Total			\$3,090,000	\$1,356,666

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2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
<u>P-12 Education</u>				
United Inner City Services	Engaging All Minds Program Support - Year 2	PC	\$150,000	\$150,000
Kansas City Teacher Residency	Cohort Expansion	PC	\$300,000	\$300,000
Junior Achievement of Greater Kansas City	Making Sense Out of Cents Program	PC	\$15,000	\$15,000
Greater Kansas City Community Foundation	Great Schools Fund	PC	\$5,000,000	\$1,000,000
Greater Kansas City Community Foundation	Great Schools Fund	PC	\$5,000,000	\$1,500,000
Greater Kansas City Community Foundation	Early Education Collaborative Fund	PC	\$2,000,000	\$1,000,000
Gordon Parks Elementary School	Reading Growth Program	PC	\$26,400	\$26,400
Wildwood Outdoor Education Center, Inc	Infrastructure Improvements Project	PC	\$35,000	\$35,000
Science Pioneers, Inc	STEM Program Support	PC	\$50,000	\$25,000
Science Pioneers, Inc	STEM Program Support	PC	\$50,000	\$25,000
Cf Foundation, Inc	Kansas City Neighborhood Academy	SOI	\$600,000	\$300,000
PREP-KC	Benchmarking Support	PC	\$575,000	\$175,000
KIPP Endeavor Academy	"There's No Place Like Home" Capital Campaign	PC	\$400,000	\$400,000
Crossroads Academy of Kansas City	Quality Hill Academy Capital Expansion Project	PC	\$500,000	\$500,000
Planet Play, Inc	General Operating Support	PC	\$15,000	\$15,000
KIPP Endeavor Academy	Recovery Room Program	PC	\$40,000	\$40,000
University of Missouri Kansas City Foundation	Kansas City Consortium With The Acting Company	PC	\$50,000	\$25,000
Teach for America - Kansas City	Operating Support	PC	\$1,000,000	\$500,000
City Year Kansas City	Support for Kansas City Corps Members	PC	\$1,000,000	\$250,000
Kansas University Endowment Association	Doctoral Student and Mid-Career Fellowships in the Humanities	PC	\$1,468,800	\$117,200
Mid-America Regional Council	Early Learning System Change - Phase 1, 2015-16	NC	\$500,000	\$250,000
University of Missouri Kansas City	Four of five Matching Grant payments have been made to KC SourceLink	PC	\$62,500	\$12,500
Parents As Teachers National Center, Inc	Parents as Teachers Community School Initiative	PC	\$156,000	\$78,000
Hispanic Development Fund - Greater Kansas City Community Foundation	Organization Capacity Building Project	PC	\$200,000	\$25,000
Science Pioneers, Inc	Program Support (2014-16)	PC	\$50,000	\$10,000
Wildwood Outdoor Education Center, Inc	Program Support (2015-17)	PC	\$47,000	\$12,000
Leading Educators	Greater Kansas City Leading Educators Fellowship Program	PC	\$452,207	\$150,737
P-12 Education Total			\$19,742,907	\$6,936,837

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2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
Kansas City Chorale	35th Anniversary Season Support	PC	\$20,000	\$20,000
The Arts Engagement Foundation of Kansas City	KC Studio Magazine	PC	\$40,000	\$20,000
Kansas City Repertory Theatre, Inc	Creative Future Fund Support	PC	\$900,000	\$300,000
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$270,211
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$27,492
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$568,076
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$15,698
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,251
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,446
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$46,543
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$66,144
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$47,600
Northeast Community Center	Harmony Project KC	PC	\$30,000	\$30,000
Charlotte Street Foundation	Program and Operating Support (2016-17)	PC	\$150,000	\$90,000
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,120
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,702
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$452
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$127,020
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$59,187
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$11,883
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,716
Nelson Gallery Foundation	In Honor of Martin Friedman	PC	\$1,000	\$1,000
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$5,716
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$3,000
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$47,352
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$48,033
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,867
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$2,008
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$20,838
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$31,179
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$54,084
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,915
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$169,000
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$36,696
American Jazz Museum	KC Jazz and Heritage Festival 2017	PC	\$200,000	\$200,000
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$49,352

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2016 HALL FAMILY FOUNDATION ANNUAL REPORT GRANT LISTING

Organization	Project Title	Foundation Status	Grant Amount	Paid Amount
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$23,672
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$65,584
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$2,622
Nelson Gallery Foundation	Photography Collection - 2016	PC	\$1,700,000	\$1,382
Nelson Gallery Foundation	Interest Paid and Refinancing Charge on Outstanding Bond Since 2004	PC	\$30,068,747	\$25,401
Nelson Gallery Foundation	Special Acquisition Fund	PC	\$10,000,000	\$4,731,307
Nelson Gallery Foundation	Special Acquisition Fund	PC	\$10,000,000	\$290,750
The Arts Total			\$665,712,593	\$9,690,047
Grand Totals (200 items)			\$1,152,147,736	\$41,398,534

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2016 HALL FAMILY FOUNDATION MATCHING GIFT PAYMENTS

Payment Date	Payee Name	Foundation Status	Amount
1/27/2016	Bishop Miege Foundation	PC	\$8,000 00
1/27/2016	Center for Practical Bioethics	PC	\$1,000 00
1/27/2016	Charlotte Street Foundation	PC	\$400 00
1/27/2016	Children's Place	PC	\$100.00
1/27/2016	Colorado College	PC	\$2,000 00
1/27/2016	Coterie, Inc	PC	\$400 00
1/27/2016	Dartmouth College	PC	\$2,000 00
1/27/2016	Elmwood Cemetery Society	PC	\$100 00
4/27/2016	Friends of Chamber Music	PC	\$3,000 00
6/29/2016	Friends of Chamber Music	PC	\$5,000 00
1/27/2016	Friends of Powell Gardens	PC	\$400.00
1/27/2016	Greater Kansas City Community Foundation	PC	\$7,500 00
6/29/2016	Greater Kansas City Community Foundation	PC	\$6,000 00
8/31/2016	Greater Kansas City Community Foundation	PC	\$6,500 00
1/27/2016	Harry S Truman Library Institute	PC	\$200 00
4/27/2016	Harry S Truman Library Institute	PC	\$3,000 00
1/27/2016	Harvesters	PC	\$500 00
4/27/2016	Harvesters	PC	\$3,000 00
12/14/2016	Harvesters	PC	\$2,000 00
1/27/2016	International Relations Council	PC	\$200 00
1/27/2016	Jewish Family Services of Greater Kansas City	PC	\$200 00
1/27/2016	Johnson County Library Foundation	PC	\$400 00
1/27/2016	Kansas City Public Library	PC	\$200 00
1/27/2016	Kansas City Public Television	PC	\$300 00
4/27/2016	Kansas City Symphony	PC	\$2,000 00
10/26/2016	Kansas City Symphony	PC	\$4,000 00
1/27/2016	Kansas City Young Audiences	PC	\$200 00
1/27/2016	Kansas University Endowment Association	PC	\$200 00
1/27/2016	Literacy Kansas City	PC	\$200 00
4/27/2016	Lyric Opera of Kansas City	PC	\$3,000 00
1/27/2016	Metropolitan Organization to Counter Sexual Assault	PC	\$500 00
1/27/2016	Midwest Center for Holocaust	PC	\$200 00
4/27/2016	Notre Dame de Sion School	PC	\$1,000 00
1/27/2016	Pembroke Hill School	PC	\$3,500 00
1/28/2016	Planned Parenthood of Kansas and Mid-Missouri	PC	\$500 00
12/14/2016	Rockhurst University	PC	\$10,000 00
1/27/2016	Rose Brooks Center, Inc	PC	\$200 00
2/24/2016	St Andrew's Episcopal Church	PC	\$5,000 00
5/25/2016	St Andrew's Episcopal Church	PC	\$1,000 00
6/29/2016	St Andrew's Episcopal Church	PC	\$5,000 00
1/27/2016	Truman Medical Center Charitable Foundation	PC	\$200 00
1/27/2016	Turning Point The Center for Hope and Healing	PC	\$100 00

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2016 HALL FAMILY FOUNDATION MATCHING GIFT PAYMENTS

Payment Date	Payee Name	Foundation Status	Amount
1/27/2016	United Way of Greater Kansas City	PC	\$5,000 00
1/27/2016	University of Missouri Kansas City Foundation	PC	\$360 00
12/14/2016	University of Missouri Kansas City Foundation	PC	\$10,000 00
4/27/2016	William Jewell College	PC	\$3,000 00
1/27/2016	Women's Employment Network	PC	\$200 00
Grand Totals			\$107,760.00

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2016 HALL FAMILY FOUNDATION SCHOLARSHIP PAYMENTS

Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
7/19/2016	Arcadia University	Elizabeth Gillen	PC	\$750 00
11/16/2016	Arcadia University	Elizabeth Gillen	PC	\$750 00
7/19/2016	Arizona State University	Kristina Coppinger	PC	\$750 00
11/16/2016	Arizona State University	Kristina Coppinger	PC	\$750 00
7/19/2016	Baylor University	Lauren Fricke	PC	\$750 00
11/16/2016	Baylor University	Lauren Fricke	PC	\$750 00
7/19/2016	Bennington College	Camille O'Leary	PC	\$750 00
11/16/2016	Bennington College	Camille O'Leary	PC	\$750 00
11/16/2016	Brigham Young University	Caleb J. Larsen	PC	\$750 00
7/19/2016	Brigham Young University	Tessa Larsen	PC	\$750 00
11/16/2016	Brigham Young University	Tessa Larsen	PC	\$750 00
7/19/2016	California Institute of the Arts	Lauren Browning	PC	\$750 00
11/16/2016	California Institute of the Arts	Lauren Browning	PC	\$750 00
7/19/2016	California Polytechnic State University	Mica Geldert	PC	\$750 00
11/16/2016	California Polytechnic State University	Mica Geldert	PC	\$750 00
7/19/2016	College of New Jersey	Ryan Mosher	PC	\$750 00
11/16/2016	College of New Jersey	Ryan Mosher	PC	\$750 00
7/19/2016	College of Saint Benedict	Jessica Marolt	PC	\$750 00
11/16/2016	College of Saint Benedict	Jessica Marolt	PC	\$750 00
7/19/2016	Colorado School of Mines	Ian Brummel	PC	\$750 00
11/16/2016	Colorado School of Mines	Ian Brummel	PC	\$750 00
7/19/2016	Columbus State University	Amber Terrell	PC	\$750 00
11/16/2016	Columbus State University	Amber Terrell	PC	\$750 00
7/19/2016	Cornell University	Matthew Gleason	PC	\$750 00
11/16/2016	Cornell University	Matthew Gleason	PC	\$750 00
7/19/2016	Creighton University	Danny Broderick	PC	\$750 00
11/16/2016	Creighton University	Danny Broderick	PC	\$750 00
7/19/2016	Creighton University	Emma Eveld	PC	\$750 00
11/16/2016	Creighton University	Emma Eveld	PC	\$750 00
7/19/2016	Creighton University	Henry P. Elbert	PC	\$750 00
11/16/2016	Creighton University	Henry P. Elbert	PC	\$750 00
7/19/2016	Dartmouth College	Mark Erwin	PC	\$750 00
11/16/2016	Dartmouth College	Mark Erwin	PC	\$750 00
7/19/2016	DePaul University	Alex Rothers	PC	\$750 00
11/16/2016	DePaul University	Alex Rothers	PC	\$750 00
7/19/2016	Drake University	Alex Ghekas	PC	\$750 00
11/16/2016	Drake University	Alex Ghekas	PC	\$750 00
7/19/2016	Drake University	Kara Strickler	PC	\$750 00
11/16/2016	Drake University	Kara Strickler	PC	\$750 00
7/19/2016	Drake University	Olivia George	PC	\$750 00
11/16/2016	Drake University	Olivia George	PC	\$750 00
7/19/2016	Drury University	Daniel Maynard	PC	\$750 00
11/16/2016	Drury University	Daniel Maynard	PC	\$750 00
7/19/2016	Drury University	Jenna Moore	PC	\$750 00
11/16/2016	Drury University	Jenna Moore	PC	\$750 00
7/19/2016	Drury University	Max Accardi	PC	\$750 00
11/16/2016	Drury University	Max Accardi	PC	\$750 00

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2016 HALL FAMILY FOUNDATION SCHOLARSHIP PAYMENTS

Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
7/19/2016	Drury University	Tyler James	PC	\$750 00
11/16/2016	Drury University	Tyler James	PC	\$750 00
7/19/2016	Duke University	Sophie Polson	PC	\$750 00
11/16/2016	Duke University	Sophie Polson	PC	\$750 00
7/19/2016	Elizabethtown College	Tyler Stecz	PC	\$750 00
11/16/2016	Elizabethtown College	Tyler Stecz	PC	\$750 00
7/19/2016	Georgetown University	Sophia Mauro	PC	\$750 00
11/16/2016	Georgetown University	Sophia Mauro	PC	\$750 00
7/19/2016	Iowa State University	Collin Monsees	PC	\$750 00
11/16/2016	Iowa State University	Collin Monsees	PC	\$750 00
7/19/2016	Iowa State University	Taeya Erani	PC	\$750 00
11/16/2016	Iowa State University	Taeya Erani	PC	\$750 00
7/19/2016	John Brown University	Annika (Bos) Pollard	PC	\$750 00
11/16/2016	John Brown University	Annika (Bos) Pollard	PC	\$750 00
7/19/2016	John Brown University	Shane Carlson	PC	\$750 00
11/16/2016	John Brown University	Shane Carlson	PC	\$750 00
11/16/2016	Johnson County Community College	Destany Bowers	PC	\$750 00
7/19/2016	Kansas City Art Institute	Becca Banning	PC	\$750 00
11/16/2016	Kansas City Art Institute	Becca Banning	PC	\$750 00
7/19/2016	Kansas City Art Institute	Jake Cecil	PC	\$750 00
11/16/2016	Kansas City Art Institute	Jake Cecil	PC	\$750 00
7/19/2016	Kansas City Art Institute	Miranda Pratt	PC	\$750 00
11/16/2016	Kansas City Art Institute	Miranda Pratt	PC	\$750 00
7/19/2016	Kansas State University	Blake S Martin	PC	\$750 00
11/16/2016	Kansas State University	Blake S Martin	PC	\$750 00
7/19/2016	Kansas State University	Brendon Hutley	PC	\$750 00
11/16/2016	Kansas State University	Brendon Hutley	PC	\$750 00
7/19/2016	Kansas State University	Emily Frye	PC	\$750 00
11/16/2016	Kansas State University	Emily Frye	PC	\$750 00
7/19/2016	Kansas State University	Jennifer Coats	PC	\$750 00
11/16/2016	Kansas State University	Jennifer Coats	PC	\$750 00
7/19/2016	Kansas State University	Kaitlin N Stanley	PC	\$750 00
11/16/2016	Kansas State University	Kaitlin N Stanley	PC	\$750 00
7/19/2016	Kansas State University	Luke L Hartman	PC	\$750 00
11/16/2016	Kansas State University	Luke L Hartman	PC	\$750 00
7/19/2016	Kansas State University	Paige Wiley	PC	\$750 00
11/16/2016	Kansas State University	Paige Wiley	PC	\$750 00
7/27/2016	Kansas State University	Samuel S Sumpter	PC	\$750 00
11/16/2016	Kansas State University	Samuel S Sumpter	PC	\$750 00
7/19/2016	Kansas State University	Taylor Morgan	PC	\$750 00
11/16/2016	Kansas State University	Taylor Morgan	PC	\$750 00
7/19/2016	Kansas State University	Travis R Atchison	PC	\$750 00
11/16/2016	Kansas State University	Travis R Atchison	PC	\$750 00
7/19/2016	Kansas State University	Trent Kempker	PC	\$750 00
11/16/2016	Kansas State University	Trent Kempker	PC	\$750 00
7/19/2016	Kansas State University	Zach Stanley	PC	\$750 00
11/16/2016	Kansas State University	Zach Stanley	PC	\$750 00

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Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
7/19/2016	Loyola University Chicago	Chris Ayala	PC	\$750 00
11/16/2016	Loyola University Chicago	Chris Ayala	PC	\$750 00
7/19/2016	Loyola University New Orleans	Michael D Pashkevich, Jr	PC	\$750 00
11/16/2016	Loyola University New Orleans	Michael D Pashkevich, Jr	PC	\$750 00
7/19/2016	Marquette University	Paul J Fletcher	PC	\$750 00
11/16/2016	Marquette University	Paul J Fletcher	PC	\$750 00
7/19/2016	Miami University	Benjamin Steffen	PC	\$750 00
11/16/2016	Miami University	Benjamin Steffen	PC	\$750 00
7/19/2016	Missouri State University	Derek Hockett	PC	\$750 00
11/16/2016	Missouri State University	Derek Hockett	PC	\$750 00
7/19/2016	Missouri State University	Emma Gray	PC	\$750 00
11/16/2016	Missouri State University	Emma Gray	PC	\$750 00
7/19/2016	Missouri University of Science and Technology	Megan E. Bax	PC	\$750 00
11/16/2016	Missouri University of Science and Technology	Megan E. Bax	PC	\$750 00
7/19/2016	Missouri University of Science and Technology	Tommy DeHart	PC	\$750 00
11/16/2016	Missouri University of Science and Technology	Tommy DeHart	PC	\$750 00
7/19/2016	Missouri University of Science and Technology	Zach Bax	PC	\$750 00
11/16/2016	Missouri University of Science and Technology	Zach Bax	PC	\$750 00
7/19/2016	Northwest Missouri State University	Brooke E Ravenscraft	PC	\$750 00
11/16/2016	Northwest Missouri State University	Brooke E Ravenscraft	PC	\$750 00
7/19/2016	Northwest Missouri State University	Connor Adams	PC	\$750 00
11/16/2016	Northwest Missouri State University	Connor Adams	PC	\$750 00
7/19/2016	Northwest Missouri State University	Courtney Ravenscraft	PC	\$750 00
11/16/2016	Northwest Missouri State University	Courtney Ravenscraft	PC	\$750 00
7/19/2016	Oberlin College	Kira Scala	PC	\$750 00
11/16/2016	Oberlin College	Kira Scala	PC	\$750 00
7/19/2016	Ohio State University	Evan Kutz	PC	\$750 00
11/16/2016	Ohio State University	Evan Kutz	PC	\$750 00
7/19/2016	Oklahoma State University	Kyle Moose	PC	\$750 00
11/16/2016	Oklahoma State University	Kyle Moose	PC	\$750 00
7/19/2016	Olivet Nazarene University	Karley Brown	PC	\$750 00
11/16/2016	Olivet Nazarene University	Karley Brown	PC	\$750 00
7/19/2016	Oral Roberts University	Haley M Kuehn	PC	\$750 00
11/16/2016	Oral Roberts University	Haley M Kuehn	PC	\$750 00
7/19/2016	Purdue University	Delaney Rundell	PC	\$750 00
11/16/2016	Purdue University	Delaney Rundell	PC	\$750 00
7/19/2016	Research College of Nursing (in conjunction w/Rockhurst University)	Hannah Johnson	PC	\$750 00
11/16/2016	Research College of Nursing (in conjunction w/Rockhurst University)	Hannah Johnson	PC	\$750 00
7/19/2016	Rockhurst University	Hallie L Cooley	PC	\$750 00

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Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
11/16/2016	Rockhurst University	Hallie L. Cooley	PC	\$750 00
7/19/2016	Rockhurst University	Rachel Schaff	PC	\$750 00
11/16/2016	Rockhurst University	Rachel Schaff	PC	\$750 00
7/19/2016	Rockhurst University	Ryan Lange	PC	\$750 00
11/16/2016	Rockhurst University	Ryan Lange	PC	\$750 00
7/19/2016	Southwest Baptist University	Ilene Adair	PC	\$750 00
11/16/2016	Southwest Baptist University	Ilene Adair	PC	\$750 00
7/19/2016	Truman State University	Bradford N Peace	PC	\$750 00
11/16/2016	Truman State University	Bradford N Peace	PC	\$750 00
7/19/2016	Truman State University	Daniel Miller	PC	\$750 00
11/16/2016	Truman State University	Daniel Miller	PC	\$750 00
7/19/2016	Truman State University	Eric Norfleet	PC	\$750 00
11/16/2016	Truman State University	Eric Norfleet	PC	\$750 00
7/19/2016	Truman State University	John Kusmec	PC	\$750 00
11/16/2016	Truman State University	John Kusmec	PC	\$750 00
7/19/2016	Truman State University	Nikki Solfermoser	PC	\$750 00
11/16/2016	Truman State University	Nikki Solfermoser	PC	\$750 00
7/19/2016	United States Military Academy - West Point	Brett Carey II	PC	\$750 00
11/16/2016	United States Military Academy - West Point	Brett Carey II	PC	\$750 00
7/19/2016	University of Alabama	Katie Rock	PC	\$750 00
11/16/2016	University of Alabama	Katie Rock	PC	\$750 00
7/19/2016	University of Alabama	Olivia Broome	PC	\$750 00
11/16/2016	University of Alabama	Olivia Broome	PC	\$750 00
7/19/2016	University of Arizona	Tyler Fowler	PC	\$750 00
11/16/2016	University of Arizona	Tyler Fowler	PC	\$750 00
7/19/2016	University of Arkansas	Aubrey Gahagan	PC	\$750 00
11/16/2016	University of Arkansas	Aubrey Gahagan	PC	\$750 00
7/19/2016	University of Arkansas	Chandler Annie Little	PC	\$750 00
11/16/2016	University of Arkansas	Chandler Annie Little	PC	\$750 00
7/19/2016	University of Arkansas	Hank Tamblyn	PC	\$750 00
11/16/2016	University of Arkansas	Hank Tamblyn	PC	\$750 00
7/19/2016	University of Arkansas	Zachary Willis	PC	\$750 00
11/16/2016	University of Arkansas	Zachary Willis	PC	\$750 00
7/19/2016	University of Arkansas-Fort Smith	Andrew Haught	PC	\$750 00
11/16/2016	University of Arkansas-Fort Smith	Andrew Haught	PC	\$750 00
7/19/2016	University of California at Los Angeles	Nicholas Eischens	PC	\$750 00
11/16/2016	University of California at Los Angeles	Nicholas Eischens	PC	\$750 00
7/19/2016	University of California Berkeley	Nick Murdock	PC	\$750 00
11/16/2016	University of California Berkeley	Nick Murdock	PC	\$750 00
7/19/2016	University of Central Missouri	Nicole Karyna Kakareka	PC	\$750 00
11/16/2016	University of Central Missouri	Nicole Karyna Kakareka	PC	\$750 00
7/19/2016	University of Colorado Boulder	Jenny Brown	PC	\$750 00
11/16/2016	University of Colorado Boulder	Jenny Brown	PC	\$750 00
7/19/2016	University of Connecticut	Pawel Bezubik	PC	\$750 00
11/16/2016	University of Connecticut	Pawel Bezubik	PC	\$750 00
7/19/2016	University of Connecticut	Rafal Bezubik	PC	\$750 00
11/16/2016	University of Connecticut	Rafal Bezubik	PC	\$750 00

HALL FAMILY FOUNDATION**44-6006291****A STATEMENT MADE PART OF FORM 990-PF
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Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
7/19/2016	University of Georgia	Hannah Moore	PC	\$750 00
11/16/2016	University of Georgia	Hannah Moore	PC	\$750 00
7/19/2016	University of Georgia	Maggie Russo	PC	\$750 00
11/16/2016	University of Georgia	Maggie Russo	PC	\$750 00
7/19/2016	University of Illinois-Urbana-Champaign	Lauren Sargeant	PC	\$750 00
11/16/2016	University of Illinois-Urbana-Champaign	Lauren Sargeant	PC	\$750 00
7/19/2016	University of Kansas	Amy DeHart	PC	\$750 00
11/16/2016	University of Kansas	Amy DeHart	PC	\$750 00
7/19/2016	University of Kansas	Blake Benson	PC	\$750 00
11/16/2016	University of Kansas	Blake Benson	PC	\$750 00
7/19/2016	University of Kansas	Daniel Tady	PC	\$750 00
11/16/2016	University of Kansas	Daniel Tady	PC	\$750 00
7/19/2016	University of Kansas	Duncan Brandt	PC	\$750 00
11/16/2016	University of Kansas	Duncan Brandt	PC	\$750 00
7/19/2016	University of Kansas	Grace Bridges	PC	\$750 00
11/16/2016	University of Kansas	Grace Bridges	PC	\$750 00
7/19/2016	University of Kansas	John Feess	PC	\$750 00
11/16/2016	University of Kansas	John Feess	PC	\$750 00
7/19/2016	University of Kansas	Jonah Mooradian	PC	\$750 00
11/16/2016	University of Kansas	Jonah Mooradian	PC	\$750 00
7/19/2016	University of Kansas	Julia Davis	PC	\$750 00
11/16/2016	University of Kansas	Julia Davis	PC	\$750 00
7/19/2016	University of Kansas	Kate Huxman	PC	\$750 00
11/16/2016	University of Kansas	Kate Huxman	PC	\$750 00
11/16/2016	University of Kansas	Lauren Sherwood	PC	\$750 00
7/19/2016	University of Kansas	Lauren Sherwood	PC	\$750 00
7/19/2016	University of Kansas	Marcus L Pepperdine	PC	\$750 00
11/16/2016	University of Kansas	Marcus L Pepperdine	PC	\$750 00
7/19/2016	University of Kansas	Mary Joyce	PC	\$750 00
11/16/2016	University of Kansas	Mary Joyce	PC	\$750 00
7/19/2016	University of Kansas	Molly Mong	PC	\$750 00
11/16/2016	University of Kansas	Molly Mong	PC	\$750 00
7/19/2016	University of Kansas	Olivia Austin	PC	\$750 00
11/16/2016	University of Kansas	Olivia Austin	PC	\$750 00
7/19/2016	University of Kansas	Reed Boohar	PC	\$750 00
11/16/2016	University of Kansas	Reed Boohar	PC	\$750 00
8/31/2016	University of Kansas	Rosanna Chan	PC	\$750 00
11/16/2016	University of Kansas	Rosanna Chan	PC	\$750 00
7/19/2016	University of Kansas	Sophia Gilbert Smith	PC	\$750 00
11/16/2016	University of Kansas	Sophia Gilbert Smith	PC	\$750 00
7/27/2016	University of Kansas - University of Kansas Medical Center for last two years (nursing program)	Kat Karstens	PC	\$750 00
11/16/2016	University of Kansas - University of Kansas Medical Center for last two years (nursing program)	Kat Karstens	PC	\$750 00
7/19/2016	University of Michigan	Jordan Erickson	PC	\$750 00

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED DECEMBER 31, 2016

44-6006291

2016 HALL FAMILY FOUNDATION SCHOLARSHIP PAYMENTS

Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
11/16/2016	University of Michigan	Jordan Erickson	PC	\$750 00
11/16/2016	University of Minnesota-Twin Cities	Aaron Nemitz	PC	\$750 00
7/19/2016	University of Missouri Columbia	Brooke Bischof	PC	\$750 00
11/16/2016	University of Missouri Columbia	Brooke Bischof	PC	\$750 00
8/31/2016	University of Missouri Columbia	Daniel Ratigan	PC	\$750 00
11/16/2016	University of Missouri Columbia	Daniel Ratigan	PC	\$750 00
7/19/2016	University of Missouri Columbia	Jacob Coffman	PC	\$750 00
11/16/2016	University of Missouri Columbia	Jacob Coffman	PC	\$750 00
7/19/2016	University of Missouri Columbia	Rachel Daugherty	PC	\$750 00
11/16/2016	University of Missouri Columbia	Rachel Daugherty	PC	\$750 00
7/19/2016	University of Missouri Columbia	Sara Harvey	PC	\$750 00
11/16/2016	University of Missouri Columbia	Sara Harvey	PC	\$750 00
7/27/2016	University of Missouri-Columbia	Adam Gentry	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Adam Gentry	PC	\$750 00
7/19/2016	University of Missouri-Columbia	Baylor J Moore	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Baylor J Moore	PC	\$750 00
7/19/2016	University of Missouri-Columbia	Caitlin Flagler	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Caitlin Flagler	PC	\$750 00
7/19/2016	University of Missouri-Columbia	Katie Hanson	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Katie Hanson	PC	\$750 00
7/19/2016	University of Missouri-Columbia	Megan James	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Megan James	PC	\$750 00
7/19/2016	University of Missouri-Columbia	Payton Mosburg	PC	\$750 00
11/16/2016	University of Missouri-Columbia	Payton Mosburg	PC	\$750 00
7/19/2016	University of Missouri-Kansas City	Katrina LaCombe	PC	\$750 00
11/16/2016	University of Missouri-Kansas City	Katrina LaCombe	PC	\$750 00
7/19/2016	University of Missouri-Kansas City	Maria Gentry	PC	\$750 00
11/16/2016	University of Missouri-Kansas City	Maria Gentry	PC	\$750 00
7/19/2016	University of Missouri-Kansas City	Nicholas McCord	PC	\$750 00
11/16/2016	University of Missouri-Kansas City	Nicholas McCord	PC	\$750 00
7/19/2016	University of Nebraska - Lincoln	Erika Boohar	PC	\$750 00
11/16/2016	University of Nebraska - Lincoln	Erika Boohar	PC	\$750 00
7/19/2016	University of Notre Dame	Maura E Eveld	PC	\$750 00
11/16/2016	University of Notre Dame	Maura E Eveld	PC	\$750 00
7/19/2016	University of Notre Dame	Ryan Cotter	PC	\$750 00
11/16/2016	University of Notre Dame	Ryan Cotter	PC	\$750 00
7/19/2016	University of Oklahoma	Elliott Vanderford	PC	\$750 00
11/16/2016	University of Oklahoma	Elliott Vanderford	PC	\$750 00
7/19/2016	University of Pittsburgh	Mia DiFelice	PC	\$750 00
11/16/2016	University of Pittsburgh	Mia DiFelice	PC	\$750 00
7/19/2016	University of St Thomas	Luke Rachwal	PC	\$750 00
11/16/2016	University of St Thomas	Luke Rachwal	PC	\$750 00
7/19/2016	University of Texas - Austin	Sophie Jerwick	PC	\$750 00
11/16/2016	University of Texas - Austin	Sophie Jerwick	PC	\$750 00
7/19/2016	University of Tulsa	Brittany James	PC	\$750 00
11/16/2016	University of Tulsa	Brittany James	PC	\$750 00
7/19/2016	University of Tulsa	Luke Monsees	PC	\$750 00

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED DECEMBER 31, 2016

44-6006291

2016 HALL FAMILY FOUNDATION SCHOLARSHIP PAYMENTS

Payment Date	Request Project Title	Payee Name	Foundation Status	Amount
11/16/2016	University of Tulsa	Luke Monsees	PC	\$750 00
7/19/2016	University of Tulsa	Sabrina Monsees	PC	\$750 00
11/16/2016	University of Tulsa	Sabrina Monsees	PC	\$750 00
7/19/2016	Vanderbilt University	Danielle Rae Berg	PC	\$750 00
11/16/2016	Vanderbilt University	Danielle Rae Berg	PC	\$750 00
7/19/2016	Vanderbilt University	Grant Forsee	PC	\$750 00
11/16/2016	Vanderbilt University	Grant Forsee	PC	\$750 00
7/19/2016	Wake Forest University	Jackson P Griffin	PC	\$750 00
11/16/2016	Wake Forest University	Jackson P Griffin	PC	\$750 00
7/19/2016	West Chester University	Ellen McCauley	PC	\$750 00
11/16/2016	West Chester University	Ellen McCauley	PC	\$750 00
7/19/2016	Westminster College	Maddy Gipe	PC	\$750 00
11/16/2016	Westminster College	Maddy Gipe	PC	\$750 00
7/19/2016	Wichita State University	Parker Amos	PC	\$750 00
11/16/2016	Wichita State University	Parker Amos	PC	\$750 00
7/19/2016	Wichita State University	Hannah C Hund	PC	\$750 00
11/16/2016	Wichita State University	Hannah C Hund	PC	\$750 00
7/19/2016	Yale University	Rachael Putman	PC	\$750 00
11/16/2016	Yale University	Rachael Putman	PC	\$750 00
7/19/2016	York College	Halie J Ewing	PC	\$750 00
11/16/2016	York College	Halie J Ewing	PC	\$750 00
Grand Totals				\$218,250.00

HALL FAMILY FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE PERIOD ENDED DECEMBER 31, 2016

44-6006291

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
<u>HFF - Grants</u>				
Center for Practical Bioethics 1111 Main Street, Suite 500 Kansas City, MO 64105-2116 <i>Program and Operating Support (2016-2018)</i>	501(c)3	\$150,000 00	\$50,000 00	\$100,000 00
Community Services League 404 North Noland Road Independence, MO 64050 <i>"A Second Century of Service" Centennial Campaign</i>	501(c)3	\$450,000 00	\$150,000 00	\$300,000 00
Deanna Rose Children's Farmstead c/o Arts and Recreation Foundation of Overland Park 13800 Switzer Road Overland Park, KS 66221 <i>Capital Campaign</i>	501(c)3	\$100,000 00	\$0 00	\$100,000 00
Don Bosco Centers 580 Campbell Kansas City, MO 64106 <i>"Building A Stronger Community" Campaign</i>	501(c)(3)	\$250,000 00	\$0 00	\$250,000 00
Foundation for Shawnee Mission Medical Center, Inc 7315 Frontage Road, Suite 221 Shawnee Mission, KS 66204-4004 <i>Britain Infant Development Center Capital Campaign</i>	501(c)3	\$1,000,000 00	\$500,000 00	\$500,000 00
Girl Scouts of NE Kansas & NW Missouri 8383 Blue Parkway Kansas City, MO 64133 <i>Outreach Program and Capital Improvements to Camp Prairie Schooner</i>	501(c)3	\$400,000 00	\$300,000 00	\$100,000 00
Greater Kansas City Community Foundation 1055 Broadway, Suite 130 Kansas City, MO 64105 <i>Annual Operating Support and Truman Medical Center Stakeholder Dues</i>	501(c)3	\$375,000 00	\$275,000 00	\$100,000 00

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
Johnson County Interfaith Hospitality Network, Inc 6315 West 110 Street Overland Park, KS 66211 <i>Program Support</i>	501(c)3	\$50,000 00	\$25,000 00	\$25,000 00
Kansas City Art Institute 4415 Warwick Boulevard Kansas City, MO 64111-1874 <i>Construction of New Dormitory</i>	501(c)(3)	\$3,000,000 00	\$0 00	\$3,000,000 00
Kansas City Repertory Theatre, Inc 4825 Troost, Suite 101 Kansas City, MO 64110 <i>Creative Future Fund Support</i>	501(c)3	\$900,000 00	\$600,000 00	\$300,000 00
Kansas University Endowment Association P O Box 928 Lawrence, KS 66044 <i>Hall Center for Humanities Initiatives (2017-19)</i>	501(c)(3)	\$210,000 00	\$70,000 00	\$140,000 00
Kansas University Endowment Association P O Box 928 Lawrence, KS 66044 <i>Hall Center Pavillion Architectural Drawings</i>	501(c)(3)	\$50,000 00	\$25,000 00	\$25,000 00
Literacy Kansas City 211 W Armour Boulevard, 3rd Floor Kansas City, MO 64111-2023 <i>Literacy Program Growth</i>	501(c)(3)	\$150,000 00	\$50,000 00	\$100,000 00
Mattie Rhodes Counseling & Art Center 1740 Jefferson St Kansas City, MO 64108 <i>Capital Campaign for New Cultural Center</i>	501(c)3	\$300,000 00	\$0 00	\$300,000 00
Operation Breakthrough 3039 Troost Kansas City, MO 64109 <i>Behavior Intervention Services</i>	501(c)3	\$350,000 00	\$175,000 00	\$175,000 00
PREP-KC 800 West 47 Street, Suite 525 Kansas City, MO 64112-1805 <i>Benchmarking Support</i>	509(a)(1)	\$575,000 00	\$425,000 00	\$150,000 00
Support Kansas City, Inc 5960 Dearborn, Suite 200 Mission, KS 66202 <i>Operating Support</i>	509(a)(3) under 170(b)(1)(A) (viii)	\$50,000 00	\$40,000 00	\$10,000 00

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
The Eisenhower Foundation 200 SE 4th Street Abilene, KS 67410 <i>Eisenhower Museum Renovations and Expansion of Education Programs</i>	501(c)3	\$2,500,000 00	\$0 00	\$2,500,000 00
YMCA of Greater Kansas City 3100 Broadway, Suite 1020 Kansas City, MO 64111-2413 <i>Kansas City, KS Community Center YMCA Healthy Campus Block I Program</i>	501(c)(3)	\$1,500,000 00	\$0 00	\$1,500,000 00
<i>Total HFF - Grants</i>		\$12,360,000 00	\$2,685,000 00	\$9,675,000 00
<u>HFF - Photography Collection</u>				
Nelson Gallery Foundation 4525 Oak Street Kansas City, MO 64111 <i>Photography Collection 2017</i>	501(c)3	\$1,700,000 00	\$861,996 63	\$838,003 37
<i>Total HFF - Photography Collection</i>		\$1,700,000 00	\$861,996 63	\$838,003 37
<u>HFF - Scholarship</u>				
Alex Ghekas 14056 West 141 Place Olathe, KS 66062 <i>Drake University</i>		\$4,500 00	\$2,250 00	\$2,250 00
Alex Rothers 5309 NW Bluff Drive Parkville, MO 64152 <i>University of Kansas</i>		\$4,500 00	\$750 00	\$3,750 00
Becca Banning 10313 North Forest Avenue Kansas City, MO 64155 <i>Kansas City Art Institute</i>		\$4,500 00	\$2,250 00	\$2,250 00
Brett Carey II 5806 Silverstone Drive Lawrence, KS 66049 <i>United States Military Academy - West Point</i>		\$6,000 00	\$2,250 00	\$3,750 00
Chris Ayala 5407 Aberdeen Fairway, KS 66205 <i>Lovola University Chicago</i>		\$6,000 00	\$2,250 00	\$3,750 00
Collin Monsees 4234 NE 62 Terrace Kansas City, MO 64119 <i>Iowa State University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Delaney Rundell 9801 Woodson Drive Overland Park, KS 66207 <i>Purdue University</i>		\$6,000 00	\$2,250 00	\$3,750 00

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
Duncan Brandt 6320 Mackey Street Merriam, KS 66202 <i>University of Kansas</i>		\$3,000 00	\$2,250 00	\$750 00
Erka Boohar 12913 West 125 Street Overland Park, KS 66213 <i>University of Nebraska - Lincoln</i>		\$6,000 00	\$2,250 00	\$3,750 00
Haley M Kuehn 11647 S Winchester Street Olathe, KS 66061 <i>Oral Roberts University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Jessica Marolt 407 4th Avenue NE Byron, MN 55920 <i>College of Saint Benedict</i>		\$6,000 00	\$2,250 00	\$3,750 00
John Feess 1430 Broadway Parsons, KS 67357 <i>University of Kansas</i>		\$6,000 00	\$2,250 00	\$3,750 00
Kate Huxman 5509 West 70 Terrace Prairie Village, KS 66208 <i>University of Kansas</i>		\$3,750 00	\$2,250 00	\$1,500 00
Kristina Coppinger 1106 E Weber Drive #1006 Tempe, AZ 85281 <i>Arizona State University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Kyle Moose 8415 Taylor Court DeSoto, KS 66018 <i>Oklahoma State University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Lauren Browning 16132 Birch Street Overland Park, KS 66085 <i>California Institute of the Arts</i>		\$6,000 00	\$2,250 00	\$3,750 00
Lauren Fricke 5721 North Pointe Terrace Parkville, MO 64152 <i>Baylor University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Maddy Gipe 9407 LIV 525 Chillicothe, MO 64601 <i>Westminster College</i>		\$6,000 00	\$2,250 00	\$3,750 00
Maggie Russo 11504 Lowell Avenue Overland Park, KS 66210 <i>University of Georgia</i>		\$6,000 00	\$2,250 00	\$3,750 00

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
Mia DiFelice 2687 Homestead Drive Easton, PA 18040 <i>University of Pittsburgh</i>		\$6,000 00	\$2,250 00	\$3,750 00
Mica Geldert 3702 Timberline Drive San Jose, CA 95121 <i>California Polytechnic State University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Molly Mong 9008 Horton Drive Overland Park, KS 66207 <i>University of Kansas</i>		\$6,000 00	\$2,250 00	\$3,750 00
Nick Murdock 1236 West 66 Street Kansas City, MO 64113 <i>University of California Berkeley</i>		\$6,000 00	\$2,250 00	\$3,750 00
Olivia George 10821 West 148 Street Overland Park, KS 66221 <i>Drake University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Payton Mosburg 505 Allendale Lake Road Greenwood, MO 64034 <i>University of Missouri-Columbia</i>		\$6,000 00	\$1,500 00	\$4,500 00
Ryan Cotter 14421 Maple Street Overland Park, KS 66223 <i>University of Notre Dame</i>		\$6,000 00	\$2,250 00	\$3,750 00
Ryan Lange 4184 SW Lafayette Place Lee's Summit, MO 64082 <i>Rockhurst University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Ryan Mosher 1 Candlewood Drive Washington, NJ 07882 <i>College of New Jersey</i>		\$6,000 00	\$2,250 00	\$3,750 00
Sophia Gilbert Smith 3919 Bellflower Street Lawrence, KS 66049 <i>University of Kansas</i>		\$6,000 00	\$2,250 00	\$3,750 00
Sophia Mauro 20 West 69 Street Kansas City, MO 64113 <i>Georgetown University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Tommy DeHart P O Box 33 Clinton, MO 64735 <i>Missouri University of Science and Technology</i>		\$6,000 00	\$2,250 00	\$3,750 00

Organization Project Title	Tax Status 1	Grant Amount	Paid Amount	Balance
Trent Kempker 12227 South Summit Olathe, KS 66062 <i>Kansas State University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Tyler James 2421 SW Winterfield Court Lee's Summit, MO 64081 <i>Drury University</i>		\$6,000 00	\$2,250 00	\$3,750 00
Zach Bax 1020 NE Wildflower Drive Lee's Summit, MO 64064 <i>Missouri University of Science & Technology</i>		\$6,000 00	\$2,250 00	\$3,750 00
<i>Total HFF - Scholarship</i>		\$194,250 00	\$74,250 00	\$120,000 00
Grand Totals		\$14,254,250 00	\$3,621,246 63	\$10,633,003 37