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

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2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

The M. R. & Evelyn Hudson Foundation  
P. O. Box 2110  
Keller, TX 76244

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)  
▶ \$ 93,351,345.

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

A Employer identification number  
48-1107753

B Telephone number (see instructions)  
(817) 431-4800

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

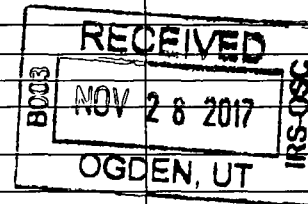
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books (b) Net investment income (c) Adjusted net income (d) Disbursements for charitable purposes (cash basis only)

REVENUE	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14,751.	14,751.	N/A	
	4 Dividends and interest from securities	1,110,659.	1,110,659.		
	5a Gross rents	1,601,264.	1,601,264.		
	b Net rental income or (loss)	1,498,712.			
	6a Net gain or (loss) from sale of assets not on line 10	-1,514,935.			
	b Gross sales price for all assets on line 6a	45,738,779.			
	7 Capital gain net income (from Part IV, line 2)		891,423.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
	See Statement 1	19,945.	-23,288.		
12 Total. Add lines 1 through 11		1,231,684.	3,594,809.		
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.	331,131.	23,100.		308,031.
	14 Other employee salaries and wages	213,101.	4,012.		209,089.
	15 Pension plans, employee benefits	189,781.	9,735.		180,046.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)	See St 2	4,950.	2,475.	2,475.
	c Other professional fees (attach sch)	See St 3	187,808.	158,567.	29,242.
	17 Interest				
	18 Taxes (attach schedule)(see instrs)	See Stmt 4	97,018.	3,601.	68,417.
	19 Depreciation (attach schedule) and depletion	See Stmt 5	61,611.		
	20 Occupancy		36,385.	1,819.	34,566.
	21 Travel, conferences, and meetings		53,345.	2,552.	50,691.
	22 Printing and publications		987.	49.	938.
	23 Other expenses (attach schedule)				
		See Statement 6	179,580.	105,842.	73,714.
	24 Total operating and administrative expenses. Add lines 13 through 23		1,355,697.	311,752.	957,209.
25 Contributions, gifts, grants paid	Part XV	4,000,000.		4,000,000.	
26 Total expenses and disbursements. Add lines 24 and 25		5,355,697.	311,752.	4,957,209.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-4,124,013.			
b Net investment income (if negative, enter -0-)			3,283,057.		
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing	346,207.	253,253.	253,253.
	2	Savings and temporary cash investments	4,128,367.	7,210,622.	7,210,622.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		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) Statement 7	442,083.	408,783.	443,262.
	b	Investments — corporate stock (attach schedule) Statement 8	2,971,809.	3,187,230.	4,767,211.
	c	Investments — corporate bonds (attach schedule) Statement 9	7,176,809.	7,916,691.	8,068,745.
	11	Investments — land, buildings, and equipment basis	24,587,987.		
	Less: accumulated depreciation (attach schedule) See Stmt 10	24,563,329.	24,587,987.	24,514,000.	
12	Investments — mortgage loans				
13	Investments — other (attach schedule) Statement 11	52,826,960.	44,777,880.	46,623,557.	
14	Land, buildings, and equipment basis	2,491,176.			
	Less: accumulated depreciation (attach schedule) See Stmt 12	1,020,481.	1,481,565.	1,470,695.	
15	Other assets (describe )	25.			
16	<b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I.)	93,937,154.	89,813,141.	93,351,345.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	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. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	93,937,154.	89,813,141.	
	30	<b>Total net assets or fund balances</b> (see instructions)	93,937,154.	89,813,141.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	93,937,154.	89,813,141.	

## 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	93,937,154.
2	Enter amount from Part I, line 27a	2	-4,124,013.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	89,813,141.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	89,813,141.

**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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a publicly traded securities	P	Various	Various
b long-term capital gain dist.	P	Various	12/31/16
c K-1 pass-through capital gains (losses)	P	Various	12/31/16
d Maverick Stable Fund	P	Various	Various
e Wellington Trust Company PTF	P	Various	3/31/16

(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 40,945,749.		41,814,039.	-868,290.
b 547.			547.
c		110,864.	-110,864.
d 2,000,000.		1,739,675.	260,325.
e 2,792,483.		1,182,778.	1,609,705.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-868,290.
b			547.
c			-110,864.
d			260,325.
e			1,609,705.

2 Capital gain net income or (net capital loss) — [ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2	891,423.
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	0.

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year: see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	4,361,747.	94,537,219.	0.046138
2014	4,981,896.	100,861,264.	0.049394
2013	3,958,688.	97,866,816.	0.040450
2012	3,196,763.	70,320,718.	0.045460
2011	2,959,253.	71,702,242.	0.041271

2 Total of line 1, column (d)	2	0.222713
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.044543
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	89,241,790.
5 Multiply line 4 by line 3	5	3,975,097.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32,831.
7 Add lines 5 and 6	7	4,007,928.
8 Enter qualifying distributions from Part XII, line 4	8	5,007,948.

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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	32,831.
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	0.
3 Add lines 1 and 2		3	32,831.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	32,831.
6 Credits/Payments:			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6a	83,953.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	83,953.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	0.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	51,122.	
11 Enter the amount of line 10 to be: <b>Credited to 2017 estimated tax</b> 51,122. <b>Refunded</b>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
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>		X
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?	X	
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>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX KS 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
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>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address <u>www.thehudsonfoundation.org</u>		
14 The books are in care of <u>Karon Smith</u> Telephone no <u>(817) 431-4800</u>		
Located at <u>P. O. Box 2110 Keller TX</u> ZIP + 4 <u>76244</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	
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	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4947(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
<u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. . . ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) . . . ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . .

5b N/A

Organizations relying on a current notice regarding disaster assistance check here . . . ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . N/A ☐ Yes ☐ No

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

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

6b X

If 'Yes' to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? . . . N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 13				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 13				

Total number of other employees paid over \$50,000 . . . . . 0





**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	1 a	58,291,069.
b	Average of monthly cash balances	1 b	7,795,733.
c	Fair market value of all other assets (see instructions)	1 c	24,514,000.
d	<b>Total</b> (add lines 1a, b, and c)	1 d	90,600,802.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	90,600,802.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,359,012.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	89,241,790.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	4,462,090.

**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	4,462,090.
2a	Tax on investment income for 2016 from Part VI, line 5	2 a	32,831.
b	Income tax for 2016 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	32,831.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,429,259.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,429,259.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,429,259.

**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	1 a	4,957,209.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	50,739.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,007,948.
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	32,831.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	4,975,117.

**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				4,429,259.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			298,245.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>5,007,948.</u>				
a Applied to 2015, but not more than line 2a			298,245.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2016 distributable amount				4,429,259.
e Remaining amount distributed out of corpus	280,444.			
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	280,444.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	280,444.			
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	280,444.			

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

N/A

- 1 a** 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 foundation is a private operating foundation described in section 

<input type="checkbox"/>
--------------------------

 4942(j)(3) or 

<input type="checkbox"/>
--------------------------

 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

**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**

[illegible]

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

## 1 Information Regarding Foundation Managers:

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

None

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

None

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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:

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

**c Any submission deadlines**

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

**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
<i>a</i> Paid during the year See Statement 15			See statement	4,000,000.
<b>Total</b>			<b>3a</b>	4,000,000.
<i>b</i> Approved for future payment				
<b>Total</b>			<b>3b</b>	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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



## The M. R. &amp; Evelyn Hudson Foundation

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**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Class action proceeds	\$ 3,011.	\$ 3,011.	
Recovered rental expenses	2,079.	2,079.	
Wellington Trust Co. K-1	14,855.	-28,378.	
<b>Total</b>	<b>\$ 19,945.</b>	<b>\$ -23,288.</b>	<b>\$ 0.</b>

**Statement 2**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax return prep. & accounting	\$ 4,950.	\$ 2,475.		\$ 2,475.
<b>Total</b>	<b>\$ 4,950.</b>	<b>\$ 2,475.</b>		<b>\$ 2,475.</b>

**Statement 3**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Ellwood investment advisory	\$ 59,804.	\$ 59,804.		
Emjay-Metavante Retirement Plan	3,530.	177.		\$ 3,354.
Inspirity human resources admin.	26,732.	844.		25,888.
Merrill Lynch annual account fee	150.	150.		
UMB Crossroads investment mgmt	24,581.	24,581.		
UMB Custodian fees	25,714.	25,714.		
UMB Pinnacle investment mgmt	37,044.	37,044.		
Wellington Trust Co. invest. mgmt	10,253.	10,253.		
<b>Total</b>	<b>\$ 187,808.</b>	<b>\$ 158,567.</b>		<b>\$ 29,242.</b>

**Statement 4**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise taxes paid	\$ 25,000.			
Property taxes	72,018.	\$ 3,601.		\$ 68,417.
<b>Total</b>	<b>\$ 97,018.</b>	<b>\$ 3,601.</b>		<b>\$ 68,417.</b>

## Statement 5

Form 990PF, Part I, Line 19  
Depreciation

Date Acquired	Cost Basis	Prior Yr Depr.	Method	Life	Current Yr. Depr	Net Invest Income	Adjusted Net Income
Autos							
Various	43,676	0	SL	5	8,735	0	0
Furniture & Fixtures							
Various	160,827	150,337	SL	7	3,031	0	0
Machinery & Equipment							
Various	62,257	55,480	SL	5	1,105	0	0
Buildings							
Various	1,876,477	721,458	SL	39	48,115	0	0
Improvements							
Various	32,221	31,595	SL	15	625	0	0



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**Statement 6**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Automobile expenses	\$ 2,149.	\$ 107.		\$ 2,042.
Bank charges	75.	75.		
Board acknowledgement	966.	24.		918.
Computer and internet expenses	4,017.	201.		3,816.
Contract labor	8,900.			8,900.
Insurance	23,576.	1,179.		22,397.
Memberships	1,705.	85.		1,620.
Miscellaneous	1,721.	86.		1,635.
Office furniture	1,678.	84.		1,594.
Office supplies	6,044.	302.		5,742.
Other direct support	5,546.			5,546.
Postage and delivery	1,034.	52.		982.
Publications and subscriptions	1,254.	63.		1,191.
Rental Expenses	102,552.	102,552.		
Repairs	14,246.	712.		13,534.
Royal Holdings	120.	120.		
Telephone	3,997.	200.		3,797.
<b>Total</b>	<b>\$ 179,580.</b>	<b>\$ 105,842.</b>		<b>\$ 73,714.</b>

**Statement 7**  
**Form 990-PF, Part II, Line 10a**  
**Investments - U.S. and State Government Obligations**

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 14	Cost	\$ 408,783.	\$ 443,262.
	Total	<u>\$ 408,783.</u>	<u>\$ 443,262.</u>

**Statement 8**  
**Form 990-PF, Part II, Line 10b**  
**Investments - Corporate Stocks**

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 14	Cost	\$ 3,187,230.	\$ 4,767,211.
	Total	<u>\$ 3,187,230.</u>	<u>\$ 4,767,211.</u>

## The M. R. &amp; Evelyn Hudson Foundation

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**Statement 9**  
**Form 990-PF, Part II, Line 10c**  
**Investments - Corporate Bonds**

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 14	Cost	\$ 7,916,691.	\$ 8,068,745.
	Total	<u>\$ 7,916,691.</u>	<u>\$ 8,068,745.</u>

**Statement 10**  
**Form 990-PF, Part II, Line 11**  
**Investments - Land, Buildings, and Equipment**

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Land	\$ 24,587,987.		\$ 24,587,987.	\$ 24,514,000.
Total	<u>\$ 24,587,987.</u>	<u>\$ 0.</u>	<u>\$ 24,587,987.</u>	<u>\$ 24,514,000.</u>

**Statement 11**  
**Form 990-PF, Part II, Line 13**  
**Investments - Other**

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 14	Cost	\$ 5,760,325.	\$ 6,612,420.
Total Other Investments		<u>\$ 5,760,325.</u>	<u>\$ 6,612,420.</u>
<u>Other Publicly Traded Securities</u>			
See Statement 14	Cost	39,017,555.	40,011,137.
Total Other Publicly Traded Securities		<u>\$ 39,017,555.</u>	<u>\$ 40,011,137.</u>
Total		<u>\$ 44,777,880.</u>	<u>\$ 46,623,557.</u>

**Statement 12**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Auto./Transportation Equip.	\$ 43,676.	\$ 8,735.	\$ 34,941.	\$ 34,941.
Furniture and Fixtures	160,827.	153,368.	7,459.	7,459.
Machinery and Equipment	62,257.	56,584.	5,673.	5,673.
Buildings	1,876,477.	769,573.	1,106,904.	1,106,904.
Improvements	32,221.	32,221.	0.	0.
Land	315,718.		315,718.	315,718.
Total	<u>\$ 2,491,176.</u>	<u>\$ 1,020,481.</u>	<u>\$ 1,470,695.</u>	<u>\$ 1,470,695.</u>

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## Federal Statements

Client HUDSON

The M. R. and Evelyn Hudson Foundation

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## Statement 13

## Form 990-PF, Part VIII, Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

## Line 1. Officers Directors, Trustees, foundation managers and their compensation

M. K. Larson  
P. O. Box 2110  
Keller, TX 76244

President & CEO, Director 40+ hours/week  
\$219,879 compensation  
\$61,660 employee benefits and deferred compensation

Jesse Larson  
P. O. Box 2110  
Keller, TX 76244

Vice President of Grant Analysis, 40 hours/week  
\$111,252 compensation  
\$34,210 employee benefits and deferred compensation

Amy Coopman  
P. O. Box 2110  
Keller, TX 76244

Director, 1 hour/week  
\$0 compensation

Amy Meadows  
P. O. Box 2110  
Keller, TX 76244

Director, 1 hour/week  
\$0 compensation

Frank Merrick  
P. O. Box 2110  
Keller, TX 76244

Director, 1 hour/week  
\$0 compensation

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**Federal Statements**

Client HUDSON

The M. R. and Evelyn Hudson Foundation

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**Statement 13****Form 990-PF, Part VIII, Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****Line 2. Compensation of five highest-paid employees (other than those included on line 1)**

Karon Smith  
P. O. Box 2110  
Keller, TX 76244

Controller, 40 hours/week  
\$73,000 compensation  
\$35,261 employee benefits and deferred compensation

Karen Hibbs  
P. O. Box 2110  
Keller, TX 76244

Education Liaison and Communications, 24 hours/week  
\$60,931 compensation  
\$0 employee benefits and deferred compensation

**Line 3. Five highest-paid independent contractors for professional services**

Ellwood Associates  
33 West Monroe Street, Suite 1850  
Chicago, IL 60603

Investment consulting  
\$59,804 in fees

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THE M. R. &amp; EVELYN HUDSON FOUNDATION

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## Statement 14

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
<b>UMB Account xxxx005.7</b>				
VARIOUS US TREASURY NOTES & AGENCY BONDS		Cost	408,783.07	443,261.59
Grand total US Government Obligations			<u>408,783.07</u>	<u>443,261.59</u>

**UMB Account xxxx005.7**

Abbvie Inc.				
CPN 3.200% DUE 11/06/22	250,000	Cost	251,273.53	250,165.00
Actavis Funding SCS				
CPN 3.800% DUE 03/15/25	250,000	Cost	266,971.98	250,295.00
Altera Corp				
CPN 4.100% DUE 11/15/23	250,000	Cost	263,687.80	268,960.00
American Express Bank FSB				
CPN 6.00% DUE 9/13/17	250,000	Cost	247,640.00	257,727.50
AT&T Inc				
CPN 5.80% DUE 2/15/19	250,000	Cost	251,546.52	268,807.50
Canadian Pacific RR Co				
CPN 4.450% DUE 3/15/23	250,000	Cost	265,872.34	268,077.50
Capital One Financial Corp				
CPN 2.450% DUE 4/24/19	250,000	Cost	250,353.33	251,582.50
Clorox Company				
CPN 3.050% DUE 9/15/22	250,000	Cost	251,975.92	253,495.00
ConocoPhillips Company				
CPN 4.950% DUE 3/15/26	250,000	Cost	277,559.90	276,000.00
Digital Realty Trust LP				
CPN 5.250% DUE 3/15/21	250,000	Cost	253,237.75	271,652.50
Ebay Inc				
CPN 3.450% DUE 8/1/24	250,000	Cost	237,400.00	246,102.50
Enterbridge Inc.				
CPN 3.500% DUE 6/10/24	250,000	Cost	248,640.00	243,480.00
Entergy Corp				
CPN 5.125% DUE 9/15/20	250,000	Cost	251,475.65	269,487.50
Ericsson LM				
CPN 4.125% DUE 05/15/22	250,000	Cost	248,658.96	250,887.50
Exelon Generation Co LLC				
CPN 5.200% DUE 10/1/19	250,000	Cost	255,456.91	267,940.00
General Electric Cap Corp				
CPN 5.500% DUE 01/08/20	250,000	Cost	262,036.75	273,925.00
Goldman Sachs Group Inc. MTN				
CPN 6.000% DUE 06/15/20	250,000	Cost	253,527.29	277,235.00
Hasbro Inc.				
CPN 6.300% DUE 09/15/17	250,000	Cost	260,677.87	258,285.00
IBM Corp				
CPN 5.700% DUE 9/14/17	250,000	Cost	250,000.00	257,492.50
Key Bank NA Med Term Sub Nts				
CPN 5.700% DUE 11/1/17	250,000	Cost	261,922.12	257,880.00
Kinder Morgan Energy Partner LP				

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Client HUDSON

THE M. R. &amp; EVELYN HUDSON FOUNDATION

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## Statement 14

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
CPN 5.950% DUE 02/15/18	250,000	Cost	259,269.77	260,780.00
Nucor Corp				
CPN 4.000% DUE 08/1/23	250,000	Cost	263,724.08	262,802.50
Qualcomm Inc.				
CPN 3.450% DUE 05/20/25	250,000	Cost	242,750.00	254,380.00
Quest Diagnostics Inc.				
CPN 4.700% DUE 04/01/21	250,000	Cost	248,615.00	268,330.00
Roper Technologies Inc.				
CPN 3.850% DUE 12/15/25	250,000	Cost	252,602.74	253,070.00
Southern Co.				
CPN 3.250% DUE 7/1/26	250,000	Cost	251,210.00	243,307.50
Target Corp				
CPN 6.000% DUE 01/15/18	250,000	Cost	268,498.20	261,382.50
The Mosaic Company				
CPN 4.250% DUE 11/15/23	250,000	Cost	247,712.50	252,085.00
Time Warner Cable Inc.				
CPN 4.125% DUE 02/15/21	250,000	Cost	249,307.50	258,460.00
Veritas Rlty Ltd Partnership Corp				
CPN 4.250% DUE 03/01/22	250,000	Cost	249,985.00	264,295.00
Vornado Realty Trust				
CPN 5.000% DUE 01/15/22	250,000	Cost	273,101.99	270,375.00
<b>Grand total Corporate Bonds</b>			<b>7,916,691.40</b>	<b>8,068,745.00</b>

UMB Account xxxx005.4

Ambarella Inc.	600	Cost	25,960.36	32,478.00
AMC Networks Inc	975	Cost	60,233.39	51,031.50
Applied Micro Circuits Corp.	4,250	Cost	36,169.99	35,062.50
Array Biopharma Inc.	4,300	Cost	22,881.94	37,797.00
Arris Group Inc	3,800	Cost	72,666.04	114,494.00
Avnet Inc	800	Cost	24,118.94	38,088.00
Belmond Ltd- CI A	2,100	Cost	21,695.41	28,035.00
Boyd Gaming Corp	2,450	Cost	23,906.67	49,416.50
Cae Inc.	3,650	Cost	40,097.25	50,990.50
Cameco Corp	3,100	Cost	74,479.47	32,457.00
Cincinnati Bell Inc. New	2,820	Cost	44,996.51	63,027.00
Cognex Corp	1,500	Cost	40,133.86	95,430.00
Cummins Inc.	500	Cost	23,082.93	68,335.00
Cyrusone Inc	1,200	Cost	33,307.81	53,676.00
Discovery Communications Inc.	3,300	Cost	58,238.52	88,374.00
E W Scripps Company	2,000	Cost	32,564.75	38,660.00
Endocyte Inc.	1,100	Cost	14,065.15	2,805.00
Fibrogen Inc	850	Cost	19,951.62	18,190.00
FireEye Inc.	2,350	Cost	36,730.96	27,965.00
Fitbit Inc - A	2,300	Cost	33,326.76	16,836.00
Gopro Inc.-Class A	2,100	Cost	32,459.97	18,291.00
Harmonic Inc.	5,900	Cost	36,567.83	29,500.00

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THE M. R. &amp; EVELYN HUDSON FOUNDATION

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## Statement 14

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
Helmerich & Payne Inc.	300	Cost	11,615.22	23,220.00
Hexcel Corp New	1,250	Cost	14,171.11	64,300.00
Immunogen Inc.	2,200	Cost	25,085.52	4,488.00
Infinity Pharmaceuticals Inc.	1,850	Cost	14,827.38	2,497.50
Integrated Device Technology	2,300	Cost	48,680.73	54,188.00
InterActiveCorp	750	Cost	24,488.13	48,592.50
International Speedway Corp	500	Cost	15,621.45	18,400.00
InterXion Holding NV	2,300	Cost	56,271.03	80,661.00
Ionis Pharmaceuticals Inc.	1,700	Cost	21,183.27	81,311.00
Iridium Communications Inc.	2,950	Cost	25,836.77	28,320.00
Janus Cap Group Inc	2,650	Cost	26,246.76	35,165.50
Kansas City Southern	700	Cost	32,326.52	59,395.00
Kite Pharma Inc.	300	Cost	15,138.66	13,452.00
Lam Research Corp	1,687	Cost	38,542.23	178,366.51
Las Vegas Sands Corp	1,600	Cost	24,440.52	85,456.00
Lazard Ltd	1,800	Cost	69,314.00	73,962.00
Level 3 Communications Inc	1,815	Cost	30,697.48	102,293.40
Liberty Sirius Group Class C	700	Cost	6,144.47	23,744.00
Liberty Sirius XM Group Class A	300	Cost	2,885.04	10,356.00
Lions Gate Entertainment	1,153	Cost	30,208.59	28,294.62
Lumentum Holdings Inc.	1,920	Cost	40,085.40	74,208.00
Macrogenics Inc.	900	Cost	26,403.81	18,396.00
Madison Square Garden Co	250	Cost	27,386.73	42,877.50
Media General Inc.	2,200	Cost	35,971.39	41,426.00
Medicines CO	1,850	Cost	58,502.88	62,789.00
Microchip Technology Inc.	225	Cost	10,933.04	14,433.75
MSG Networks Inc.	700	Cost	9,652.70	15,050.00
Myriad Genetics Inc.	1,150	Cost	28,975.66	19,170.50
Portola Pharmaceuticals Inc	800	Cost	18,815.68	17,952.00
Progenics Pharmaceuticals IN	3,700	Cost	17,663.80	31,968.00
Prothena Corp Plc Sedol	500	Cost	23,093.19	24,595.00
PTC Therapeutics	500	Cost	21,702.48	5,455.00
Qorvo Inc	2,500	Cost	53,049.26	131,825.00
Raymond James Financial Inc.	900	Cost	29,854.87	62,343.00
Regeneron Pharmaceuticals Inc.	300	Cost	5,021.71	117,468.80
Robert Half International Inc.	1,200	Cost	35,399.33	58,536.00
Rowan Companies Plc	1,050	Cost	27,408.49	19,834.50
Royal Caribbean Cruises Ltd	1,700	Cost	48,190.23	139,468.00
Seachange Intl Inc.	3,300	Cost	21,564.19	7,590.00
Seattle Genetics Inc.	1,300	Cost	12,358.92	68,601.00
Sinclair Broadcast Group Inc.	2,250	Cost	10,104.25	75,037.50
Sotheby's Auction House/Art Dealer	1,000	Cost	34,325.88	39,860.00
Stillwater Mining Co	1,500	Cost	15,456.97	24,165.00
TEGNA Inc.	3,900	Cost	56,971.78	83,421.00
Telephone & Data Systems Inc	1,250	Cost	33,671.95	36,087.50
Trimble Navigation Ltd.	3,250	Cost	58,350.86	97,987.50
Unifi Inc	1,083	Cost	12,553.24	35,338.29
United States Cellular Corp	450	Cost	17,148.45	19,674.00

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THE M. R. &amp; EVELYN HUDSON FOUNDATION

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## Statement 14

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
Valspar Corp	300	Cost	8,020.08	31,083.00
Viavi Solutions Inc.	2,450	Cost	18,713.35	20,041.00
Vishay Intertechnology Inc	1,950	Cost	12,062.09	31,590.00
Waddell & Reed Finl Inc.	1,000	Cost	32,744.93	19,510.00
World Wrestling Entmt Inc.	2,050	Cost	25,860.61	37,720.00
Subtotal Corporate Stocks			2,229,379.21	3,532,903.87
<b>UMB Account xxxx005.8</b>				
Berkshire Hathaway Inc Class A	2	Cost	350,054.00	488,242.00
Community Invt Group Ltd	26,050	Cost	453,320.00	565,545.50
ExxonMobil Corp	2,000	Cost	154,476.70	180,520.00
Subtotal Corporate Stocks			957,850.70	1,234,307.50
<b>Grand total Corporate Stocks</b>			<b>3,187,229.91</b>	<b>4,767,211.37</b>
<b>UMB Account xxxx005.2</b>				
AMG SouthernSun US Equity I	315,355		3,960,464.39	4,102,774.78
DFA Funds Emerging Markets Value Fund I	112,263		3,365,059.45	2,688,707.26
Harbor Funds International Fund	49,809		3,269,443.28	2,909,350.29
Vanguard Total Int'l Stock Index	76,284		7,199,624.70	7,514,019.70
Vanguard Total Stock Market Index	314,623		15,770,123.96	17,647,184.94
Wm Blair Int'l Small Cap Growth Cl I	228,787		3,016,052.84	2,974,228.10
Franklin Templeton Global Bond	181,846		2,436,786.79	2,174,872.24
<b>Grand total Other publicly traded securities</b>			<b>39,017,555.41</b>	<b>40,011,137.31</b>
<b>UMB Account xxxx005.6</b>				
Maverick Stable Fund Ltd.			5,760,324.69	6,612,420.37
<b>Grand total Other securities</b>			<b>5,760,324.69</b>	<b>6,612,420.37</b>



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## Statement 15

## Form 990-PF, Part XV, Line 3a

## Grants and Contributions Paid During the Year

<u>Recipient Name and address (home or business)</u>	<u>Donee Relationship</u>	<u>Foundation Status</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<b>ARTS</b>				
Big Thought 1409 South Lamar Street, Suite 1015 Dallas, Texas 75215	N/A	PC	Funds will support Dallas City of Learning, Creative Solutions, and Da Verse Lounge	\$ 150,000 00
City of Richland Hills 6724 Rena Drive Richland Hills, Texas 76118	N/A	GOV	Funds will support "Arts on the Go" a project that introduces dance, crafts, sculpting, storytelling and writing to children ages 5-12	\$ 5,000 00
Pegasus Foundation Dallas Institute of Humanities and Culture 2719 Routh Street Dallas, Texas 75201	N/A	PC	Funds will underwrite artists, performers, and interactive stations that will be featured at the 2016 Dallas Festival of Ideas	\$ 50,000 00
TeCo Theatrical Productions, Inc Bishop Arts Theatre Center, 215 S Tyler Street Dallas, Texas 75208	N/A	PC	Funds will support general operating expenses	\$ 20,000 00
Texas Ballet Theater, Inc 1540 Mall Circle Ft Worth, Texas 76116	N/A	PC	Funds will support The Nutty Nutcracker, First Looks and Come Dance with Us	\$ 75,000 00
Texas Girls Choir, Inc 4449 Camp Bowie Boulevard Fort Worth, Texas 76107	N/A	PC	Funds will support staff development, special programs and general operating expenses	\$ 20,000 00
Today Marks the Beginning dba 29 Pieces P O Box 140962 Dallas, Texas 75214	N/A	PC	Funds will support completion of Piece 24, initiate the start of Piece 20 and support related youth educational programming	\$ 50,000 00
Today Marks the Beginning dba 29 Pieces P O Box 140962 Dallas, Texas 75214	N/A	PC	Funds will help underwrite "Illusion and Disillusion A Panel Conversation with Pulitzer Prize-Winning Photographers on Violence and War " This event is a nationwide series of events surrounding the 100th anniversary of the Pulitzer Prize	\$ 10,000 00
<b>CHILDRENS ISSUES</b>				
Catholic Charities of Dallas, Inc 9461 LBJ Freeway, Suite 128 Dallas, Texas 75243	N/A	PC	Funding will support the Together We Learn program in the Bachman Lake area	\$ 50,000 00
Dallas Arboretum and Botanical Society, Inc 8525 Garland Road Dallas, Texas 75218	N/A	PC	Funds support general operating expenses for the education initiatives within the Rory Meyers Children's Adventure Garden at the Dallas Arboretum	\$ 25,000 00
Dallas SPARK! 1409 S Lamar Street, suite 004 Dallas, Texas 75215	N/A	PC	Funds will provide support for awareness building, build-out ideas, programming, gift shop, and educational adventures	\$ 325,000 00
First3Years 1199 S Beltline Road, Suite 100 Coppell, Texas 75019	N/A	PC	Funding will be used for a one day annual meeting and conference in Dallas, and support the Just Beginning program, which provides parenting skills to teen fathers who have been in the juvenile justice system	\$ 20,000 00
Fort Worth Zoological Association, Inc 1989 Colonial Parkway Fort Worth, Texas 76110	N/A	PC	Funds will support the renovation of Texas Wild! Play Barn and Petting Corral	\$ 125,000 00
Fossil Rim Wildlife Center 2155 County Road 2008 Glen Rose, Texas 76043	N/A	PC	Funds will help renovate and update older cabins at Wolf Ridge Camp, construct shade structures with seating for three outdoor classrooms and help sponsor Fossil Rim's outreach program to new schools and groups	\$ 125,000 00

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## Grants and Contributions Paid During the Year

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KidStand Ministries, Inc 1540 Keller Parkway Suite 108, #241 Keller, Texas 76248	N/A	PC	Funds will support student participation in the Stand performing arts/purpose classes. Funds will also support KidStand events, programming and assist with the investigation and planning of the KidStand Purpose Center	\$ 20,000 00
Lena Pope Home, Inc 3200 Sanguinet St Fort Worth, Texas 76107	N/A	PC	Funds will support program operating expenses	\$ 20,000 00
Lumin Education 924 Wayne Street Dallas, Texas 75223	N/A	PC	Funds will support the Lumin Bachman Lake Program	\$ 50,000 00
Montesson Training and Research Center of Dallas 13612 Midway Road, Suite 292 Dallas, Texas 75244	N/A	PC	Funds are designated to increase the number of highly qualified Montesson teachers by continuing the core Primary Teacher Certification courses, and adding a new Infant/Toddler Teacher Certification Course	\$ 50,000 00
North Texas Public Broadcasting 3000 Harry Hines Boulevard Dallas, Texas 75201	N/A	PC	Funding supports the launching of the 24/7 children's channel that will be dedicated to children's programming	\$ 20,000 00
Pastors 411 Foundation P O Box 19510 Lenexa, Kansas 66285	N/A	PC	Funds will support summer programming for middle school and high school students. Funding will also help purchase a trailer to be used for school events	\$ 10,000 00
The Concilio 400 S Zang Blvd Suite 300 Dallas, Texas 75208	N/A	PC	Funds will support leadership development	\$ 35,000 00
Wonderscope, Inc 5700 King Street Shawnee, Kansas 66203	N/A	PC	Funds will support the renovation of the Small Wonders activity center. The new center will include a variety of textures, grades and toys designed for children age six months to two years of age	\$ 25,000 00
<b>COMMUNITY DEVELOPMENT</b>				
City of Lewisville PO Box 299002 Lewisville, TX 75209	N/A	GOV	Funds support Power Of Self training for the Lewisville Entrepreneur Center Coordinator, and programs within the Center targeted toward youth entrepreneurs	\$ 25,000 00
Grantmakers for Education 720 SW Washington St, Suite 605 Portland, Oregon 97205	N/A	PC	Grant contribution over and above annual membership dues	\$ 1,000 00
GuideStar USA, Inc 4801 Courthouse St, Ste 220 Williamsburg, Virginia 23188	N/A	PC	Funds support the initiatives of GuideStar USA, Inc in their support to the philanthropic community	\$ 2,000 00
Philanthropy Roundtable 1120 20th Street NW, Suite 550 South Washington, District of Columbia 20036	N/A	PC	Funds support one year membership dues	\$ 5,000 00
projectHandUp P O Box 398 Grapevine, Texas 76099	N/A	PC	Funds will support The Legacy Workshop Series	\$ 50,000 00
The Homeless Alliance, Inc 1724 NW 4th Street Oklahoma City, Oklahoma 73106	N/A	PC	Funds will support general operating expenses	\$ 50,000 00

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<b>SPECIAL PROJECTS</b>				
Bryan Adams High School Leadership Academy 2101 Millmar Drive Dallas, Texas 75228	N/A	PC	Funds will support a graduating senior that will attend and pursue a four year degree in a STEM related field	\$ 5,000 00
Dallas SPARK! 1409 S Lamar Street, suite 004 Dallas, Texas 75215	N/A	PC	Funds will assist with the purchase of a new or used scissor lift. Remaining funds will be used to further the creativity of SPARK! programs and artistic projects	\$ 10,000 00
Dallas Zoological Society 650 S R L Thornton Freeway Dallas, Texas 75203-3013	N/A	PC	Funds support Zoo To Do, a fund raising event that is a major source of funding for the Dallas Zoo	\$ 25,000 00
Employee Rights Advocacy Institute For Law & Policy 2201 Broadway, Suite 402 Oakland, California 94612	N/A	PC	Funds support general operating expenses for the programs of The Employee Rights Advocacy Institute	\$ 25,000 00
Friends of the Keller Library P O Box 151 Keller, Texas 76244	N/A	PC	Funds will support the One Book, One City event, and help enhance literacy programming in the Library	\$ 20,000 00
Gateway Church 700 Blessed Way Southlake, Texas 76092	N/A	PC	Funds support expenses associated with Pink Impact, leadership, and the children's ministry	\$ 40,000 00
Green Works in Kansas City 4334 McGee Street Kansas City, Missouri 64111	N/A	PC	Funds will directly support ECOS (Environmental Connection Opportunities for Students) urban youth programming	\$ 25,000 00
Kansas University Endowment Association P O Box 928 Lawrence, Kansas 66044-0928	N/A	PC	Funds will enable transformative student opportunities	\$ 25,000 00
Kansas University Endowment Association P O Box 928 Lawrence, Kansas 66044-0928	N/A	PC	Funds support Treads and Threads with proceeds going to the Cambridge North Tower expansion and enhancement of the lung cancer program	\$ 10,000 00
Medical College of Georgia Foundation 1120 15th Street Augusta, Georgia 30912	N/A	PC	Funds support expenses associated with Radiology Residents attending regional and national meetings	\$ 25,000 00
Metropolitan Organization to Counter Sexual Assault 3100 Broadway, Suite 400 Kansas City, Missouri 64111	N/A	PC	Funding will provide advocacy, counseling, and education services for victims of sexual abuse in the Kansas City Metro area	\$ 25,000 00
Oklahoma City Museum of Art 415 Couch Drive Oklahoma City, Oklahoma 73102	N/A	PC	Funds will support general operating expenses	\$ 75,000 00
Philanthropy Southwest 8350 N Central Expressway, Suite M-1012 Dallas, Texas 75206	N/A	PC	Funds will support expenses associated with communications/marketing and occupancy	\$ 25,000 00
Planetary Society 60 S Los Robles Ave Pasadena, California 91101	N/A	PC	Funds will support the comprehensive renovation of the new Planetary Society headquarters building, and the naming of an office space in honor of former Planetary Society board member Joseph Ryan	\$ 25,000 00

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<u>Name and address (home or business)</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
Radiological Society of North America, Inc 820 Jone Boulevard Oak Brook, Illinois 60523	N/A	PC	Funds will support the development of a toolkit of resources for SCARD members to facilitate sharing information about best practices, salary data, key performance indicators, and other data sources	\$ 50,000 00
Radiological Society of North America, Inc 820 Jone Boulevard Oak Brook, Illinois 60523	N/A	PC	Funds support opportunities for medical students to have a research experience in medical imaging and bring about more interest in academic radiology	\$ 10,000 00
Shared Housing Center, Inc 402 N Good Latimer Expressway Dallas, Texas 75204	N/A	PC	Funds support the capital campaign for the Green Haus facility in East Dallas	\$ 20,000 00
Southern Methodist University P O Box 750402 Dallas, Texas 75275-0402	N/A	PC	Funding will support NCAR to understand how different market segments purchase, with the goal of helping the arts and cultural sector build future audiences and generate sustained revenue	\$ 25,000 00
The Homeless Alliance, Inc 1724 NW 4th Street Oklahoma City, Oklahoma 73106	N/A	PC	Funds will support general operations	\$ 100,000 00
The Medical Foundation of North Carolina Inc 880 Martin Luther King Jr Blvd Chapel Hill, North Carolina 27514	N/A	PC	Funds will support the capital campaign seeking a \$500,000 00 endowment over a five year period	\$ 25,000 00
The Parenting Center 2928 West 5th Street Ft Worth, Texas 76107	N/A	PC	Funds help expand MEG (Marriage Enrichment Groups) events, MEG couples training, and the annual Marriage Conference	\$ 40,000 00
The Rensselaerville Institute Two Oakwood Place Delmar, New York 12054	N/A	PC	Funds support Community Sparkplugs wraparound work for schools that are engaged in TRI's core school work and School Turnaround	\$ 50,000 00
Tulsa County Medical Society Foundation 5315 South Lewis Ave Tulsa, Oklahoma 74105	N/A	PC	Funds support the publication of The History Of Medicine in Tulsa County	\$ 10,000 00
United Inner City Services, Inc 2008 East 12th Street Kansas City, Missouri 64127	N/A	PC	Funds support core programs, Kindergarten Ready Set Go, assessment and evaluation of families with family advocates, and parent education classes	\$ 40,000 00
University of Texas Southwestern Medical Center 5323 Harry Hines Blvd Dallas, Texas 75390-9009	N/A	PC	Funds support the expansion of the CONQUER TM project helping to solve critical issues for patients suffering from autoimmune conditions that affect the central nervous system	\$ 20,000 00
Vertical Adrenaline Motocross Ministries P O Box 854 Eastland, Texas 76448	N/A	PC	Funds will help Vertical Adrenaline Motocross Ministries to continue bringing trackside ministries to local area motocross tracks	\$ 10,000 00
Wesley Prep, A Ministry of Lovers Lane 9200 Inwood Road Dallas, Texas 75220	N/A	PC	Funds will support classroom enhancements, additional iPads, new laminator, portable interactive board, and additional security cameras	\$ 35,000 00
Westlake Academy Athletic Club P O Box 1641 Roanoke, Texas 76262	N/A	PC	Funds will support the Westlake Academy expenses associated with the 2016 El Paso trip	\$ 15,000 00
What If We Could 204 North Dooley Grapevine, Texas 76051	N/A	PC	Funds will support production team expenses associated with the 2016 Whimsy event	\$ 15,000 00

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<b>EDUCATION</b>				
Austin Community Foundation 4315 Guadalupe, Suite 300 Austin, Texas 78751	N/A	PC	Funds will support the policy work group research and advocacy funding for TEGAC in 2016-2017, and general membership dues	\$ 20,000 00
Barbara Bush Foundation for Family Literacy, Inc 516 N Adams St Tallahassee, Florida 32301	N/A	PC	Funds support the annual Celebration of Reading Dallas/Fort Worth event in 2016	\$ 5,000 00
Birdville Independent School District/Richland High School 5201 Holiday Lane East North Richland Hills, Texas 76180	N/A	PC	Funds support professional learning for staff members at Richland High School and other campuses throughout Birdville ISD as well as for key local partners who will be invited to participate. Funds will also support the transformation of learning environments to increase student engagement	\$ 75,000 00
Catch Up & Read 3001 Knox Street, Suite 207 Dallas, Texas 75205	N/A	PC	Funds will be used for program expenses to provide partial support for CAR teacher training and tutoring for one DISD Title 1 Elementary school campus	\$ 20,000 00
Commit2Dallas dba Commit 2501 Oak Lawn Avenue, Suite 800 Dallas, Texas 75219	N/A	PC	Funding will support the Partnership's Dallas Extra Yard for Teachers Summit in 2017	\$ 100,000 00
Crown of Life Lutheran School 6605 Pleasant Run Road Colleyville, Texas 76034	N/A	PC	Funds support hosting professional development conferences, and expenses associated with an 8th grade field trip to visit historical sites and university campuses in the northeastern United States	\$ 75,000 00
Education Opens Doors, Inc P O Box 601971 Dallas, Texas 75360	N/A	PC	These funds are designated to support evaluation and research, on-site professional development for the Roadmap to Success Program, and to purchase instructional materials	\$ 25,000 00
Great Expectations Foundation PO Box 1710 Tahlequah, Oklahoma 74465-1710	N/A	PC	Funds will support the tuition cost associated with a GE North Texas Summer Institute	\$ 50,000 00
House of Shine, Inc 1406 Post Oak Place Westlake, Texas 76262	N/A	PC	Funds will support the implementation of the Ray Wattson program in three Dallas-Fort Worth area schools, Camp Shine, and facilitate the Serenity experience, or funds may be used to recruit and hire a Curriculum Coordinator for Shine	\$ 57,000 00
IGNITE 5201 N O'Connor Blvd, Suite 100 Irving, Texas 75039	N/A	PC	Funds will support IGNITE's high school and college programming	\$ 20,000 00
Keller Independent School District 350 Keller Parkway Keller, Texas 76248	N/A	PC	Funds will support specific projects, KISD/Hudson Foundation Innovation Grants, KISD District Art Show, Ron Clark Academy trip, YAK Fest, IT'S Awards, Keller Shake, POS training, Art Studio Days and Educational Speaker Series	\$ 225,000 00
KIPP Dallas-Fort Worth Inc. 1401 S Lamar St., Lower Level Dallas, Texas 75215	N/A	PC	Funds support the Campus Expansion Campaign that will help grow the DFW region from 4 campuses to 10 by 2021 to serve 5,000 pre-K-12 students in Southern Dallas	\$ 25,000 00
Lovejoy Independent School District 259 Country Club Road Allen, Texas 75002	N/A	PC	Funds support the Learning @ Lovejoy 2016 summer teacher training in the Lovejoy Independent School District.	\$ 30,000 00

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National Center for Policy Analysis 14180 Dallas Parkway, Ste 350 Dallas, Texas 75254	N/A	PC	Funds support expenses for the Debate Central Workshops and Young Patriot Essay Contest	\$ 20,000 00
Notre Dame of Dallas Schools, Inc 2018 Allen St Dallas, Texas 75204	N/A	PC	Funds support the Hearts & Hammers Campaign helping to renovate the school building	\$ 25,000 00
Reading Partners 2910 Swiss Ave Dallas, Texas 75204	N/A	PC	Funds will support personnel, program operations, and community engagement	\$ 15,000 00
Salesmanship Club of Dallas 106 E Tenth Street Dallas, Texas 75203	N/A	PC	Funds support the 2016 Changing the Odds Conference	\$ 50,000 00
Shawnee Mission Education Foundation 7235 Antioch Rd Shawnee Mission, Kansas 66204	N/A	PC	Funding will support the expansion of four of the district's signature programs offered at the new Center for Academic Achievement: Biotechnology, Culinary Arts, Engineering, and New Global Systems	\$ 50,000 00
Southern Methodist University P O Box 750402 Dallas, Texas 75275-0402	N/A	PC	Funds support program operations for TEDxKids@SMU	\$ 55,000 00
St Philip's School & Community Center 1600 Pennsylvania Ave Dallas, Texas 75215	N/A	PC	Funds will support Kidpreneur, WeCreation Center Innovative Lab, iPad for the iLab, and help enhance the school's art program	\$ 50,000 00
Teach for America - Dallas 600 N Pearl Street, Suite S2300 Dallas, Texas 75201	N/A	PC	Funds support general operation expenses for TFA's entire program including recruitment, training, and ongoing professional development of TFA-Dallas-Ft Worth corps members and alumni	\$ 100,000 00
The Learning Center of North Texas 101 Summit Ave Suite 612 Ft Worth, Texas 76102	N/A	PC	Funds support four or five speaking engagements for local educators. Target audiences include North Texas private, public, parochial, and charter school educators. Funds will also assist with evaluation program support and leadership development	\$ 75,000 00
The Teaching Trust 1825 Market Center Blvd, Suite 260 Dallas, Texas 75207	N/A	PC	Funds support capacity building and general operating support to increase the number of educators served	\$ 200,000 00
Town of Westlake 3 Village Circle, Suite 202 Westlake, Texas 76262	N/A	GOV	Funds support transformational space, intervention support, travel for students to local experiences, "Best Place" dreaming and implementation, teacher training including Ron Clark Academy and International Mindedness Educator and Teacher Symposium	\$ 100,000 00
Trinity River Mission 2060 Singleton Blvd Suite 104 Dallas, Texas 75212	N/A	PC	Funds will provide operational and programming support including Homework Help, Tutor Power Hour, Believe and Achieve, and Family Connection. Funds will also bring more kids off the waitlist for services	\$ 20,000 00
United Inner City Services, Inc 2008 East 12th Street Kansas City, Missouri 64127	N/A	PC	Funds support teacher development and innovation. Additionally, funding will support resources that involve comprehensive marketing and website redevelopment	\$ 50,000 00

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What If We Could 204 North Dooley Grapevine, Texas 76051	N/A	PC	Funds support staff professional development, experiential learning for students, educators, and community members, school site visits, Artist in Residence program, teambuilding and creative experiences, for students, staff, and community members	\$ 225,000 00
GRAND TOTAL GRANTS PAID				<u>\$ 4,000,000.00</u>