

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation HALL FOUNDATION		A Employer identification number 23-6243044	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1200		Room/suite	B Telephone number (see instructions) (717) 761-1057
City or town, state or province, country, and ZIP or foreign postal code CAMP HILL, PA 17001		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,137,978		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	201,387	201,387		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	566,154			
	b Gross sales price for all assets on line 6a 4,151,406				
	7 Capital gain net income (from Part IV, line 2) . . .		566,154		
	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)	15,500			
	12 Total. Add lines 1 through 11	783,041	767,541		
	13 Compensation of officers, directors, trustees, etc	100,231	40,092		50,117
	14 Other employee salaries and wages	4,305	4,305		
	15 Pension plans, employee benefits	24,179	9,672		12,090
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,540	6,540		
	c Other professional fees (attach schedule)	41,449	41,449		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	12,517	5,633		5,633
	21 Travel, conferences, and meetings	13,547	6,096		6,096
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,712	2,005		3,368
	24 Total operating and administrative expenses. Add lines 13 through 23	208,480	115,792		77,304
	25 Contributions, gifts, grants paid	220,850			220,850
	26 Total expenses and disbursements. Add lines 24 and 25	429,330	115,792		298,154
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	353,711			
	b Net investment income (if negative, enter -0-)		651,749		
	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	58	3,574	3,574
	2	Savings and temporary cash investments	3,730,113	48,884	111,639
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,730,605	846,626	914,480
	c	Investments—corporate bonds (attach schedule)		4,915,403	4,908,285
	11	Investments—land, buildings, and equipment basis ▶ _____ 231,133 Less accumulated depreciation (attach schedule) ▶ _____	231,133	231,133	200,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,691,909	6,045,620	6,137,978	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,691,909	6,045,620	
	30	Total net assets or fund balances (see instructions)	5,691,909	6,045,620	
31	Total liabilities and net assets/fund balances (see instructions) .	5,691,909	6,045,620		

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	5,691,909
2	Enter amount from Part I, line 27a	2	353,711
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,045,620
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	6,045,620

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 J P MORGAN	P		
b J P MORGAN	P		
c J P MORGAN	P		
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 2,159,964		2,170,931	-10,967
b 1,730,779		1,351,120	379,659
c 260,663		63,201	197,462
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			-10,967
b			379,659
c			197,462
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	566,154
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))
2016	281,087	6,079,866	0 046232
2015	328,151	6,434,885	0 050996
2014	359,231	6,618,882	0 054274
2013	326,407	6,496,172	0 050246
2012	300,878	6,493,574	0 046335

2 Total of line 1, column (d)	2	0 248083
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 049617
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,042,773
5 Multiply line 4 by line 3	5	299,824
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,517
7 Add lines 5 and 6	7	306,341
8 Enter qualifying distributions from Part XII, line 4	8	298,154

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	13,035
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	13,035
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	13,035
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,000
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	4,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	153
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	9,188
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DARREN HALL Telephone no (717) 761-1057			

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,926,295
b	Average of monthly cash balances.	1b	8,500
c	Fair market value of all other assets (see instructions).	1c	200,000
d	Total (add lines 1a, b, and c).	1d	6,134,795
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,134,795
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	92,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,042,773
6	Minimum investment return. Enter 5% of line 5.	6	302,139

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	302,139
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	13,035
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,035
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	289,104
4	Recoveries of amounts treated as qualifying distributions.	4	15,500
5	Add lines 3 and 4.	5	304,604
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	304,604

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	298,154
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	298,154
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	298,154

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				304,604
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015. 6,076				
e From 2016.				
f Total of lines 3a through e.	6,076			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 298,154				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				298,154
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	6,076			6,076
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				374
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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))

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

2 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

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

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

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

c Any submission deadlines

THREE CALENDAR MONTHS PRIOR TO THE DATE OF THE REQUESTED GRANT

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	220,850
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue[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

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.

<p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2018-11-14</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	ROBERT W MORRIS III	2018-11-14	
	Firm's name ► ROBERT W MORRIS & COMPANY PC		Firm's EIN ► 25-1817405
	Firm's address ► PO BOX 68 NEW BLOOMFIELD, PA 170680068		Phone no (717) 582-8135

P00219126

2018-11-14


Firm's EIN ► 25-1817405

Phone no (717) 582-8135

Form **990-PF** (2017)

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


(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT E HALL	PRESIDENT 20 00	66,656	0	0
PO BOX 1200 CAMP HILL, PA 17001				
LEROY ZIMMERMAN	TRUSTEE 10 00	4,300	0	0
PO BOX 1200 CAMP HILL, PA 17001				
GERALD HALL JR	SECRETARY 10 00	13,875	0	0
PO BOX 1200 CAMP HILL, PA 17001				
DARREN HALL	TREASURER 10 00	13,875	0	0
PO BOX 1200 CAMP HILL, PA 17001				
R JAREK HALL	TRUSTEE 10 00	1,525	0	0
PO BOX 1200 CAMP HILL, PA 17001				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEGHENY COLLEGE 520 NORTH MAIN STREET MEADVILLE, PA 16335			SCHOLARSHIP	2,000
AMERICAN CANCER SOCIETY PO BOX 897 HERSHEY, PA 17033			MEDICAL PROGRAMS & RESEARCH	1,000
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006		PUBLIC CHAR	ASSISTANCE BASED ON NEED	2,000
Total 				220,850
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART ASSOCIATION OF HARRISBURG 21 NORTH FRONT ST HARRISBURG, PA 17101		PUBLIC CHAR	EDUCATION AND EXHIBITIONS	2,500
BETHESDA MISSIONPO BOX 3041 HARRISBURG, PA 17105			COMMUNITY AND CULTURAL IMPROVEMENT	2,000
BLOOMSBURG UNIVERSITY 400 EAST SECOND STREET BLOOMSBURG, PA 17815			SCHOLARSHIP	4,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1 BADEN POWELL LANE MECHANICSBURG, PA 17050		PUBLIC CHAR	FUNDED PROGRAM "URBAN SCOUTING"	2,500
CALIFORNIA UNIVERSITY OF PA 250 UNIVERSITY AVENUE CALIFORNIA, PA 15419			SCHOLARSHIP	2,000
CAMP CURTAIN MEMORIAL CHURCH 2221 N 6TH ST HARRISBURG, PA 17110		PUBLIC CHAR	CHURCH OPERATIONS	2,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL REGION LITERACY COUNCIL PO BOX 678 HARRISBURG, PA 17108		PUBLIC CHAR	LITERACY IMPROVEMENT	2,500
CARLISLE THEATRE 44 WEST HIGH STREET CARLISLE, PA 17013		PUBLIC CHAR	ART & CULTURE	1,000
CENTRAL PA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PA YOUTH BALLET 5 NORTH ORANGE ST NO 3 CARLISLE, PA 17013		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	2,000
CENTRAL PENN COLLEGE EDUC FOUN 600 VALLEY ROAD SUMMERDALE, PA 17093		PUBLIC CHAR	SCHOLARSHIPS	10,000
CHILDREN'S CANCER RECOVERY FOUNDATI 249 LINCOLN WAY EAST NEW OXFORD, PA 17350			MEDICAL PROGRAMS & RESEARCH	1,000
Total 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101		PUBLIC CHAR	SUPPORT FOR CHILDREN'S HOSPITAL	2,000
CONTACT HELPLINEPO BOX 90035 HARRISBURG, PA 17109			COMMUNITY IMPROVEMENT	500
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKY DALLAS, TX 75211			SCHOLARSHIP	2,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNTOWN DAILY BREAD 310 N THIRD AVE HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY & CULTURAL IMPROVEMENT	500
DUKE UNIVERSITYPO BOX 90759 DURHAM, NC 27708			SCHOLARSHIP	2,000
ELEGANT PROGRESSION 1230 NORTH THIRD STREET HARRISBURG, PA 17102			OTHER COMMUNITY PROGRAMS	23,000
Total ▶ 3a				220,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETHTOWN COLLEGE LEADERSHIP CO 1 ALPHA DRIVE ELIZABETHTOWN, PA 17022		PUBLIC CHARI	SCHOLARSHIP	1,000
FRIENDS OF FORT HUNTER 5300 NORTH FRONT STREET HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
GOODWILL KEYSTONE AREA 1150 GOODWILL DRIVE HARRISBURG, PA 17101		PUBLIC CHAR	ASSISTANCE BASED ON NEED	1,500
Total ► 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE UNITED METHODIST CHURCH 216 STATE ST HARRISBURG, PA 17101		PUBLIC CHAR	CHURCH OPERATIONS	2,000
HARRISBURG AREA COMMUNITY COLLEGE 1 HACC DRIVE HARRISBURG, PA 17110			SCHOLARSHIP	5,000
HARRISBURG AREA RIVERBOAT SOCIETY PO BOX 910 HARRISBURG, PA 17108		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	5,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRISBURG AREA YMCA 123 FORESTER ST HARRISBURG, PA 17102		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,600
HARRISBURG POLICE ATHLETIC ASSOCIAT 2000 NORTH 5TH ST HARRISBURG, PA 17102			COMMUNITY AND CULTURAL IMPROVEMENT	600
HARRISBURG SYMPHONY ORCHESTRA 800 CORPORATE CIRCLE HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	15,000
Total ► 3a				220,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF DAUPHIN COUNT 219 S FRONT STREET HARRISBURG, PA 17104		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,000
HOFFMAN HOMES FOR YOUTH 815 ORPHANAGE RD LITTLESTOWN, PA 17340		PUBLIC CHAR	RESIDENTIAL TREAMENT FOR YOUTH	500
HOMELAND CENTER 1901 NORTH 5TH STREET HARRISBURG, PA 17102			COMMUNITY AND CULTURAL IMPROVEMENT	1,000
Total ► 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF CENTRAL PA 1320 LINGLESTOWN ROAD HARRISBURG, PA 17110		PUBLIC CHAR	NURSING/EMOTIONAL SUPPORT	3,000
INDIANA UNIVERSITY OF PA 1011 SOUTH DRIVE INDIANA, PA 15705			SCHOLARSHIP	4,000
JDRF CENTRAL PA3009 MARKET STREET CAMP HILL, PA 17011		PUBLIC CHAR	MEDICAL PROGRAMS & RESEARCH	500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENT STATE UNIVERSITY PO BOX 1002 MILLERSVILLE, PA 17551			SCHOLARSHIP	2,000
LEUKEMIALYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,000
LOCK HAVEN UNIVERSITY 401 N FAIRVIEW STREET LOCK HAVEN, PA 17745			SCHOLARSHIP	1,000
Total 				220,850
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY 4501 NORTH CHARLES STREET BALTIMORE, MD 21210			SCHOLARSHIP	2,000
LYNCHBURG COLLEGE 1501 LAKESIDE DRIVE LYNCHBURG, VA 24501			SCHOLARSHIP	2,000
MEDARD'S HOUSE 1120 DREXEL HILLS BLVD NEW CUMBERLAND, PA 17070			YOUTH PROGRAMS	500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESSIAH COLLEGE ONE COLLEGE AVENUE MECHANICSBURG, PA 17055		PUBLIC CHARI	SCHOLARSHIP	5,000
MILLERSVILLE UNIVERSITYPO BOX 1002 MILLERSVILLE, PA 17551			SCHOLARSHIP	2,000
MISSION CENTRAL 5 PLEASANT VIEW DRIVE MECHANICSBURG, PA 17050			OTHER COMMUNITY PROGRAMS	1,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MULTIPLE SCLEROSIS 1501 REEDSDALE ST PITTSBURGH, PA 15233		PUBLIC CHAR	MEDICAL PROGRAMS AND RESEARCH	1,500
NATIONAL CIVIL WAR MUSEUM 1 LINCOLN CIRCLE HARRISBURG, PA 17103		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,200
NED SMITH ART AND NATURE CENTER PO BOX 33 MILLERSBURG, PA 17061		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,500
Total 				220,850
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CUMBERLAND RIVER RESCUE PO BOX 445 NEW CUMBERLAND, PA 17070		PUBLIC CHAR	RIVER RESCUE	500
NEW HOPE MINISTRIES 211 SOUTH BALTIMORE ST DILLSBURG, PA 17019		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
NORTH CAROLINA AG COLLEGE 1601 EAST MARKET ST GREENSBORO, NC 27401			SCHOLARSHIP	1,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN STAGE OF HARRISBURG 223 WALNUT ST HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,000
PA WOUNDED WARRIORS 1117 COUNTRY CLUB ROAD CAMP HILL, PA 17011		PUBLIC CHAR	ASSISTANCE - NEED BASED	1,000
PENN STATE UNIVERSITYOLD MAIN STATE COLLEGE, PA 16801			SCHOLARSHIP	11,500
Total ▶ 3a				220,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA FAMILY SUPPORT 2000 LINGLESTOWN RD HARRISBURG, PA 17110		PUBLIC CHAR	YOUTH PROGRAMS	1,000
PENNSYLVANIA JUNIOR ACADEMY OF SCIE 761 SARSI TRAIL MERCER, PA 16137		PUBLIC CHAR	YOUTH PROGRAMS	500
PERRY COUNTY COUNCIL OF THE ARTS PO BOX 354 NEWPORT, PA 17074		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
Total ► 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROCHESTER INSTITUTE OF TECHNOLOGY 56 LOMB MEMORIAL DR ROCHESTER, NY 14623			SCHOLARSHIP	2,000
RONALD MCDONALD HOUSE 745 W GOVERNOR RD HERSHEY, PA 17033		PUBLIC CHAR	LODGING/MEALS FOR FAMILIES OF ILL CH	1,000
SALVATION ARMYPO BOX 61798 HARRISBURG, PA 17102		PUBLIC CHAR	ASSISTANCE BASED ON NEED	3,500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SETON HILL UNIVERSITY 1 SETON HILL DRIVE GREENSBURG, PA 15601			SCHOLARSHIP	2,000
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601			SCHOLARSHIP	2,000
SUSQUEHANNA ART MUSEUM 1401 N 3RD ST HARRISBURG, PA 17102		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSQUEHANNA FOLK MUSIC SOCIETY 378 OLD YORK RD NEW CUMBERLAND, PA 17070		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	500
SYRACUSE UNIVERSITY 102 ARCHIBALD NORTH SYRACUSE, NY 13244			SCHOLARSHIP	5,000
TEMPLE UNIVERSITY 1803 NORTH BROAD STREET PHILADELPHIA, PA 19122			SCHOLARSHIP	1,000
Total 				220,850
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THADDEUS STEVENS FOUNDATION 2929 LITITZ PIKE LANCASTER, PA 17606		PUBLIC CHAR	SCHOLARSHIPS	4,000
THEATRE HARRISBURG 513 HURLOCK STREET HARRISBURG, PA 17110		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,500
UNITED CEREBAL PALSY 925 LINDA LANE CAMP HILL, PA 17011		PUBLIC CHAR	PROGRAMS FOR PEOPLE WITH DISABILITIE	500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260			SCHOLARSHIP	2,000
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085			HIGHER EDUCATION	2,500
VISTA FOUNDATION 1021 SPRINGBOARD DRIVE HERSHEY, PA 17033		PUBLIC CHAR	MEDICAL SERVICES FOR CHILDREN	1,000
Total 				220,850
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST CHESTER UNIVERSITY 100 W ROSEDALE AVENUE WEST CHESTER, PA 19383			SCHOLARSHIP	2,000
WESTMINSTER COLLEGE 319 SOUTH MARKET ST NEW WILMINGTON, PA 16172			SCHOLARSHIP	2,000
WHITAKER CENTER FOR SCIENCE AND THE 225 MARKET ST HARRISBURG, PA 17101		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	3,000
Total ► 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILSON COLLEGE 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201			SCHOLARSHIP	1,000
WITF4801 LINDLE ROAD HARRISBURG, PA 17111		PUBLIC CHAR	COMMUNITY AND CULTURAL IMPROVEMENT	1,200
WORLD AFFAIRS COUNCIL OF HARRISBURG 4TH AND MARKET ST HARRISBURG, PA 17101		PUBLIC CHAR	EDUCATE AND ENGAGE ON GLOBAL ISSUES	500
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD SURGICAL FOUNDATION PO BOX 1006 CAMP HILL, PA 17001			COMMUNITY SUPPORT	2,500
WRTI1509 CECIL B MOORE AVE PHILADELPHIA, PA 19121		PUBLIC CHAR	TEMPLE UNIV RADIO STATION	500
YORK COUNTY YOUTH DEVELOPMENT 100 W MARKET STREET 401 YORK, PA 17401		PUBLIC CHAR	YOUTH PROGRAMS	1,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YORK JUNIOR SYMPHONY ORCHESTRA 50 NORTH GEORGE ST YORK, PA 17401			YOUTH PROGRAMS	1,000
AACA MUSEUM INC161 MUSEUM DRIVE HERSHEY, PA 17033			COMMUNITY AND CULTURAL IMPROVEMENT	250
CATHEDRAL PARISH OF ST PATRICK 212 STATE ST HARRISBURG, PA 17101			COMMUNITY AND CULTURAL IMPROVEMENT	1,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST FOR THE NATIONS 3404 CONWAY ST DALLAS, TX 75224			COMMUNITY AND CULTURAL IMPROVEMENT	2,000
GRETNA THEATREPO BOX 578 MOUNT GRETN, PA 17064			COMMUNITY AND CULTURAL IMPROVEMENT	500
LADY OF VICTORY 820 WESTERLY PARKWAY STATE COLLEGE, PA 16801			COMMUNITY AND CULTURAL IMPROVEMENT	2,000
Total ▶ 3a				220,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LION FOUNDATION2627 CHESTNUT ST CAMP HILL, PA 17011			COMMUNITY AND CULTURAL IMPROVEMENT	500
PA CHILI COOKOFF1883 HUMMEL AVE CAMP HILL, PA 17011			COMMUNITY AND CULTURAL IMPROVEMENT	500
TEAM REAM FOUNDATIONPO BOX 462 BOALSBURG, PA 16827			COMMUNITY AND CULTURAL IMPROVEMENT	1,500
Total ► 3a				220,850

TY 2017 Accounting Fees Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	6,540	6,540		

TY 2017 Investments Corporate Bonds Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DOUBLELINE	300,000	298,875
PIMCO INCOME	190,000	189,995
KINDRED HEALTHCARE	118,733	127,847
TENET HEALTHCARE CORP	101,740	101,000
RITE AID CORP	61,655	60,888
ICHAN ENTERPRISES	214,278	215,968
P.H. GLADFELTER	132,663	131,625
RR DONNELLEY & SONS	191,956	187,200
SUNOCO LP	62,645	62,370
RANGE RESOURCES	25,437	25,935
SELECT MEDICAL	765,162	769,688
RITE AID CORP	155,605	149,250
WILLIAM CARTER	154,622	154,125
ORBITAL	30,953	30,788
FREEPORT- MCMORAN	118,950	122,000
NCR CORP	156,277	153,750
ICHAN ENTERPRISES/FIN	61,512	60,750
LAMAR MEDIA	103,468	102,125
OSHKOSH CORP	192,968	190,781
TENET HEALTHCARE CORP	62,416	61,050

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CONSOL ENERGY	197,078	199,144
TRIBUNE MEDIA	78,399	77,063
DAVITA INC	162,890	161,514
RANGE RESOURCES	27,000	26,865
TESORO	180,405	180,688
HEALTHSOUTH	230,339	235,175
T-MOBILE USA	237,540	233,520
CHEMOURS	138,436	137,475
CALERES	94,559	94,838
DANA HOLDING	62,847	62,550
ORBITAL	104,710	105,500
LIFEPOINT HEALTH	106,020	101,000
PETROBRAS GLOBAL	94,140	96,943

TY 2017 Investments Corporate Stock Schedule

Name: HALL FOUNDATION
 EIN: 23-6243044

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC		
AMERISOURCEBERGEN CORP		
APPLE INC.	6,292	71,923
BIOGEN		
CELGENE CORP		
CHEVRON CORP	54,956	62,595
FACEBOOK		
GILEAD SCIENCE		
HERSHEY CO		
MASTERCARD INC		
MICROSOFT CORP		
STARBUCKS		
ISHARES NASDAQ BIOTECH INDEX		
VANGUARD HEALTH CARE		
NESTLE SA SPONS ADR		
VANGUARD ENERGY ETF	132,412	92,024
SIMON PROPERTY GROUP INC		
VANGUARD S/T CORP BOND ETF		
ISHARES BARCLAYS TIPS BOND FUND		
BLACKSTONE GROUP	90,578	96,060
FINANCIAL SELECT	65,122	77,032
INDUSTRIAL SELECT	64,210	75,670
VANGUARD VALUE ETF	65,080	71,766
ALERIAN	119,998	101,426
VANGUARD SMALL-CAP	59,182	59,120
ISHARES MSCI ACWI INDEX	124,393	144,179
SIMON PROPERTY GROUP	64,403	62,685

TY 2017 Investments - Land Schedule

Name: HALL FOUNDATION

EIN: 23-6243044

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

TY 2017 Other Expenses Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSES	1,824	821		821
INSURANCE	1,578	1,184		237
ADVERTISING	2,310			2,310

TY 2017 Other Income Schedule

Name: HALL FOUNDATION

EIN: 23-6243044

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
REPAID DONATION	15,500		

TY 2017 Other Professional Fees Schedule**Name:** HALL FOUNDATION**EIN:** 23-6243044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT OTHER PROFESSIONAL FEES	41,449	41,449		