

Form **990-PF** Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

➤ Do not enter social security numbers on this form as it may be made public.

Go to www irs gov/Form990PF for instructions and the latest information

	For	calen	dar year 2017 or tax year beginning						
	Na	me of	foundation			A Employer identification number			
			HAMILL FOUNDATION			23-7028238			
			nd street (or P.O. box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	21		
	_		0 DAIRY ASHFORD	tel d-	250	281-556-95			
			own, state or province, country, and ZIP or foreign (STON), TX 77079-3014	postal code		C If exemption application is p	ending, check here		
	G (Check	all that apply Initial return Final return	Initial return of a f	ormer public charity	D 1 Foreign organizations	s, check here		
			Address change	Name change	ĺ.	2 Foreign organizations me check here and attach co	eting the 85% test,		
	H	Check	type of organization. X Section 501(c)(3) e		AVIII	1			
		_	ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	lation ()	E If private foundation sta under section 507(b)(1)			
	1 Fa	air ma	rket value of all assets at end of year J Account	ing method. X Cash	Accrual	F If the foundation is in a			
	(fa	om P		ther (specify)		under section 507(b)(1)			
		\$	242,367,380. (Part I, colu	mn (d) must be on cash bas	is.)	<u> </u>	·		
	Pá	irt 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
ſ		1	Contributions, gifts, grants, etc., received			N/A			
1		2	Check X if the foundation is not required to attach Sch. B	Committee Commit	1 1	1			
4	•	3	Interest on savings and temporary cash investments	125.	125.		STATEMENT 1		
, 1		1	Dividends and interest from securities	4,025,637.	4,025,637.		STATEMENT 2		
			Gross rents	79,311.	79,311.		STATEMENT 3		
		[Net rental income or (loss) 79,205.	9 022 000	A Particular of the Control of the C		STATEMENT 4		
	Pe	ba	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 51,811,959. assets on line 6a	8,023,908.	A SOUTH AND AND	PEOEN !			
	Revenue		assets on line 6a Capital gain net income (from Part IV, line 2)	· · · · · · · · · · · · · · · · · · ·	8,024,330.	RECEIV	March 1		
	æ	1	Net short-term capital gain		西北海州市	1	15 4 1		
			Income modifications		The same of the same of	MAY 16	018 9		
		ا ۵۸۰	Gross sales less returns and allowances		100	34 3 3 4 4 3 3 4 4 5 4 5 4 5 4 5 4 5 4 5	x 3 1 3 2		
		Ι.	Less Cost of goods sold	· 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	APPENDED AND APPENDED	CODEN	TO THE REAL PROPERTY.		
		c	Gross profit or (loss)		The state of the s	UGDEN			
		11	Other income	7,005,969.	7,005,969.		STATEMENT 5		
∞		12	Total Add lines 1 through 11	19,134,950.	19,135,372.		(建水本型)		
2018			Compensation of officers, directors, trustees, etc	528,000.	143,500.		384,500.		
ಣ		i .	Other employee salaries and wages	150,500. 117,963.	115,500. 68,116.		35,000.		
ۯ	S		Pension plans, employee benefits Legal fees STMT 6	23,937.	23,937.		49,847.		
	enses		Legal fees STMT 6 Accounting fees STMT 7	40,274.	32,219.		8,055.		
\supseteq	Exp		Other professional fees STMT 8	814,434.	814,434.		0.055.		
		•	Interest		0.2.7, 3.0.2.				
SCANNED	Administrative		Taxes STMT 9	1,093,620.	983,620.		0.		
Ž	ist	19	Depreciation and depletion	132.	47,773.				
7	<u><u>ğ</u></u>	20	Occupancy	73,424.	66,082.		7,342.		
$\ddot{\circ}$		21	Travel, conferences, and meetings	6,427.	2,721.		3,706.		
S	and	l .	Printing and publications						
			Other expenses STMT 10	83,653.	28,447.		13,007.		
•	Operating		Total operating and administrative	2,932,364.	2 226 240		E01 457		
	ŏ		expenses Add lines 13 through 23	10,916,000.	2,326,349.		501,457. 10,916,000.		
	_		Contributions, gifts, grants paid Total expenses and disbursements.	10,310,000.	_ 4		10,910,000.		
			Add lines 24 and 25	13,848,364.	2,326,349.		11,417,457.		
			Subtract line 26 from line 12:	23,010,304	1.				
			Excess of revenue over expenses and disbursements	5,286,586.		,			
		1	Net investment income (if negative, enter -0-)		16,809,023.		wet the		
	j	С	Adjusted net income (if negative, enter -0-)	, , ,		N/A			

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Atlached schedules and amounts in the description column should be for end-of year amounts only			Beginning of year		of year
	art	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	18,944.	17,874.	
	2	Savings and temporary cash investments	12,498,432.	17,847,371.	17,847,371.
	3	Accounts receivable ►	, , , , ,	1 11	
		Less: allowance for doubtful accounts		lyan menerakan merunan menerakan menerakan menerakan menerakan menerakan menerakan menerakan menerakan menerakan	I se too us a formation and a second
	4	Pledges receivable ▶	10.2 11. 12.50.55		
		Less: allowance for doubtful accounts	المرب وطلوبيت مساد دوند معاد والمداسب الماد	المصطورة والمالية المحاوية	nigagir Amagaykaada kubama qilagar mayayir — ait
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			 -
	ľ	disqualified persons			l
	,	·	Borg Caratta pro	k	
	['	Other notes and roans receivable		بالمستناء أبالما والأوال المستشمل	- in the summer is the same
	٦	Less: allowance for doubtful accounts			
Assets	0	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges Investments - U.S. and state government obligations. STMT 11	13,859,924.	17,214,368.	17,238,762.
-		10	83,991,704.		106,336,596.
	1	amen 43			
	0	Investments - corporate bonds STMT 13	37,321,529.	35,639,811.	34,398,292.
	11	Investments - land buildings and equipment basis	2 260 200	3 365 366	1 22 000 425
	l	Less accumulated depreciation 6,626.	3,269,992.	3,265,296.	23,806,735.
	12	Investments - mortgage loans			70 77 6 6 7 6
	13	Investments - other STMT 14	6,371,139.	6,328,940.	42,716,250.
	14	Land, buildings, and equipment: basis ► 328,005.	المنظم المنظ المنظم المنظم		
		Less accumulated depreciation 126, 168.	201,864.	201,837.	1,574. 3,926.
	1	Other assets (describe ► DEPOSITS)	3,926.	3,926.	3,926.
	16	Total assets (to be completed by all filers - see the	455 505 454	160 001 010	040 065 000
_	L_	instructions. Also, see page 1, item I)	157,537,454.	162,824,040.	242,367,380.
		Accounts payable and accrued expenses		<u> </u>	127 年1878年
	18	Grants payable			The best of the second
es	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			A CONTRACTOR OF THE PARTY OF TH
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
		'		0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			2. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.
ý		and complete lines 24 through 26, and lines 30 and 31.			men with the second of the second of
lance	24	Unrestricted			的基础上
	ľ	Temporarily restricted			A SAME OF THE SAME
d B	26	Permanently restricted			7 V ()
Fund Ba		Foundations that do not follow SFAS 117, check here			一种的
	۱	and complete lines 27 through 31.	75 100	75 100	
ş		Capital stock, trust principal, or current funds	75,100. 1,793,084.	75,100. 1,793,084.	Act and the
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund	155,669,270.		
Net Assets or	29	Retained earnings, accumulated income, endowment, or other funds		160,955,856.	19944 3.4
ž	30	Total net assets or fund balances	157,537,454.	162,824,040.	
		Total link Waise and not constalling the lease	157,537,454.	162,824,040.	
_	31	Total liabilities and net assets/fund balances		102,024,040.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	 1	
(must agree with end-of-year figure reported on prior year's return)					157,537,454.
	•	amount from Part I, line 27a	1 2	5,286,586.	
		r increases not included in line 2 (itemize)	3	0.	
		lines 1, 2, and 3		4	162,824,040.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	162,824,040.
					Form 990-PF (2017)

Part IV Capital Gains a	and Losses for Tax on Ir	vestmen	t Income						
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co)					ow ac Purch Dona	quired nase ition		acquired day, yr)	(d) Date sold (mo., day, yr.)
18 PUBLICLY TRADED SECURITIES						P			
b SALE OF LAND (8	3.958 ACRES)					P			
<u>c</u>				ļ				 -	
<u>d</u>				<u> </u>					<u> </u>
<u>e</u>	(A) D	4.10	 					 	ļ
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale					Sain or (loss s (f) minus	(g))
a 51,807,792.		4	3,783,46						8,024,331.
b 4,167.			4,16	8.					
<u>c</u>			·	}					
d	·			-					
Complete only for assets showing	g gain in column (h) and owned by t	he foundation	on 12/31/69	-+			I) Gaine (C	Col. (h) gaın	minue
- Complete Siny for Cossis Sine	(j) Adjusted basis		cess of col. (I)			col	l. (k), but	not less tha	n -0-) or
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any				Losses	(from col. ((h))
a									8,024,331.
b									-1.
С									
d									
е									
2 Capital gain net income or (net cap	oital loss) { If gain, also enter If (loss), enter -0-	ın Part I, line - ın Part I, line	7 7	}	2				8,024,330.
3 Net short-term capital gain or (loss	-			Ĺ					
If gain, also enter in Part I, line 8, o		. (.,		J]			_	
If (loss), enter -0- in Part I, line 8				71	3			N/A	·
Part V Qualification Ur						ent Inc	ome		
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave the	is part blank.								
		ount of course	an in the been new	10 dO					Yes X No
Was the foundation liable for the secti If "Yes," the foundation doesn't qualify			•	iou :					res NO
	ach column for each year; see the in			ntries.	_				
(a) Base period years	(b)			(c)				Dietrib	(d) oution ratio
Calendar year (or tax year beginnin			Net value of no					(col. (b) div	rided by col. (c))
2016		1,065.				3,432			.048496
2015		1,395.				4,803			.048255
2014		0,324.				3,994			.049196
2013		5,891.				9,248			.047031
2012	9,18	5,977.	1	93,	02.	1,737	-		.047590
2 Total of line 1, column (d)							2		.240568
3 Average distribution ratio for the 5	-vear base period - divide the total o	n line 2 by 5.0), or by the numbe	er of ve	ears		<u> </u>		
the foundation has been in existen	•	= = ,	,,	,			3	İ	.048114
	•								
4 Enter the net value of noncharitable	e-use assets for 2017 from Part X, I	ıne 5					4	23	0,513,208.
								.	1 000 010
5 Multiply line 4 by line 3							_5		1,090,912.
O. Sinta 10/ of not investment income	o /10/ of Dort Live 07h)						١.	}	160 000
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6		168,090.
7 Add lines 5 and 6							7	1	1,259,002.
							<u> </u>		
8 Enter qualifying distributions from		415	leas at the control				8	1	1,417,457.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	10, and comp	iete that part using	ga 1%	tax ra	ate.			

OCCUPATION THE HANTLE HOLDINGS TON		7000000
orm 990-PF (2017) THE HAMILL FOUNDATION Part VI Excise Tax Based on Investment Income (Section		3-7028238 Page 4
		o - see instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here		
` `	ter if necessary-see instructions)	1 168,090.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check I	nere A and enter 1%	1 168,090.
of Part I, line 27b	anti- 40% of Dart Line 40, and 7h	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations,	· · ·	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations	- **	$\frac{2}{3}$ $\frac{0}{168,090}$
3 Add lines 1 and 2 4 Subtitle A (recent) toy (demostre section 4047(a)(1) trusts and toyoble foundations	 	
 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations Tax based on investment income Subtract line 4 from line 3. If zero or less, enter 		$\frac{4}{5}$ $\frac{0}{168,090}$
Tax based on investment income Subtract line 4 from line 3. If zero or less, enterCredits/Payments:	-0-	100,090.
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 147,532.	, ' <u>-</u> ,
b Exempt foreign organizations - tax withheld at source	6b 0.	
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	'
·	6d 0.	
d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d	——————————————————————————————————————	7 147,532.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 222	1	8 0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9 20,558.
O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over	· · · · · · · · · · · · · · · · · · ·	10
1 Enter the amount of line 10 to be: Credited to 2018 estimated tax	·	11
Part VII-A Statements Regarding Activities	Relation	!!
1a During the tax year, did the foundation attempt to influence any national, state, or lo	cal legislation or did it participate or intervene in	Yes No
any political campaign?	our regionalists of the te participate of miles volte in	1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political	al nurposes? See the instructions for the definition	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and		
distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed du	uring the year:	4.31
(1) On the foundation. ▶ \$ 0. (2) On foundation m	_	
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?	2 X
If "Yes," attach a detailed description of the activities.		10 July 1980 687 1980 9 Capes
Has the foundation made any changes, not previously reported to the IRS, in its gov	rerning instrument, articles of incorporation, or	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	jes	3 X
f a Did the foundation have unrelated business gross income of \$1,000 or more during	the year?	4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A 4b
Was there a liquidation, termination, dissolution, or substantial contraction during the	ne year?	5 X
If "Yes," attach the statement required by General Instruction T		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) sat	tisfied either:	12.3
By language in the governing instrument, or		
By state legislation that effectively amends the governing instrument so that no m.	andatory directions that conflict with the state lav	,
remain in the governing instrument?		6 X
Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes	s," complete Part II, col. (c), and Part XV	7 X
		14、1维人
Ba Enter the states to which the foundation reports or with which it is registered. See in	structions. >	
TX		
${\bf b}$ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF	to the Attorney General (or designate)	
of each state as required by General Instruction G? If "No," attach explanation		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning		г <u> </u>
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Ye	es," complete Part XIV	9 X

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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No section 512(b) (13)* If Yes, datach schedule See naticulous Yes 20 dut the toundation make a depth tuno to a denie and execution of 12(b) (13)* If Yes, datach schedule See naticulous 11	P	art VII-A Statements Regarding Activities (continued)			
Section 572(b) 1379 If Yes, attach schedule See instructions 11			· ·	Yes	No
12 Dut the loundation make a distribution to a donor advised fund over which the foundation or a disqualited person had advisory privileges? 13 Out the foundation comply with the public impection requirements for its annual returns and exemption application? 14 The books are in care of CHARLIE H. READ TO 1904 Tolephone in 281-556-9581	11		1		l
If Yes, a falcal statement. See instructions 3 Did the foundation comply with the public imspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in cell ► CHARLIE H. READ Located at ► 1160 DATRY ASHFORD, STE 250, HOUSTON, TX 70ephone no. ≥ 281-556-9581 15 Section 4947(a)(1) nonexempt charatible trusts fitting form 990-9F in lieu of Form 1041-cineck hore and enret the annuoun of tax-exempt interest received in a ceruptal divides or accrued dump the year 16 At any time during calendar year 2017, did the foundation have an interest in or a signisture or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, "enter the name of the foreign country by the form 4720 flay them 150 flay flay for the country of the instructions for exceptions and filing requirements for FinCEN Form 14720 May Be Required File Form 4720 if any tom is checked in the "Yes!" collumn, unless an exception applies. 19 During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of princerty with a disqualified person? (2) Borrow money from, lead money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Furnels poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Translet any income or assets to a dequalified person for make any of ethical for a period after termination of government of the condition any ethical for a period after termination of powernment service, if terminating within 96 days. b) If any snews it is 15 (b), did any of the exts fall to qualify under the exceptions described in Regulations section 3444 (fl) 3 or in a current notice regarding disaster assistance, check here b) If the read of a for which the foundation have any undistributed			11	<u> </u>	X
13 X	12	·	i i		
Weisha address ► N/A I The books are nare of ► CHARLIE H. READ Located at ► 1160 DAIRY ASHFORD, STE 250, HOUSTON, TX 2P4 ▶ 777079 15 Section 4947(3)(1) nonexempt charatable vursis filing Form 990-9F in like of Form 1041 - check hore and enter the amount of tax-exempt interest received or accrued uring the year and enter the amount of tax-exempt interest received or accrued uring the year 16 At any time during celebridary 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 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 Bo Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (enter directly) or indirectly); (1) Engage in the sale or exchange, or lessing of property with a dequalified person? (2) Borrow money from, lead money to, or enterwise schedin or did to (or accept if from) a disqualified person? (3) Furrish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitious the expenses of, a disqualified person? (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) (or like any of either available for the benefit or use of a disqualified person) (or like any of either available or the benefit or use of a disqualified person) (or like any of either available or the benefit or use of a disqualified person) (or like any of either available or the benefit or use of a disqualified person) (6) Agree to pay money or property to a government official? (Exception Check "No") (7) I fransfer any years listed or a disqualified person) (8) I far should be defined to use of a disqualified person (or make any of either available			_	- <u></u> -	X
14 The books are in care of ▶ CHARLIE H. RRAD Located at ▶ 1160 DAIRY ASHFORD, STE 250, HOUSTON, TX 2014	13		_13_	X	L
Located at N 116 O DATRY ASHFORD, STE 250, HOUSTON, TX Section 4947(a)(1) nonexempt chantable trusts Ming Form 990 PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 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 the instructions for exceptions and filling requirements for FinicEN Form 114. If Yes, enter the name of the foundation through a 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. 1a During the year, did the foundation (eiter directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or reimburse the expenses of, a disqualified person? (4) Pay complemisation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? Yes No			E	<u> </u>	
15 Section 4947(a)(1) nonexempt charatable trusts hing Form 990-PF in lear of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 16 At any time during calendar year 2017, dot 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 the instructions for exceptions and thing requirements for FinCEN Form 114, if Yes, "enter the name of the foreign country. Bert 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 Dump the year, did the foundation (either directly) or indenetly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay inmoney or prometry 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 governments ervice, if termination given by the official for a period after termination of governments ervice, if terminating within 90 days. b if any answer is "Yes" to 1a(1)-(6), did any of the acts teal to qualify under the exceptions described in Regulations section 53 494 (1d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? b if 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	14				
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Part VII-B Statements Regarding Activities for Which Form 4720 ft any item is checked in the "Yes" column, unless an exception applies. 18 During the year, did the foundation (either directly or indirectly); 11 Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No 12 Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No 15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) Or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) Yes No 16 Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No 16 If any answer is "Yes" to 14 [1-6], did any of the acts lait to quality under the exceptions described in Regulations section 53 494 t(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a discussion of the activation of the activation of the a			1	•	- 1
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had not been removed from jeopardy before the first day of the tax year beginning in 2017?					<u> </u>
	-		4b		X
)-PF	

2 Compensation of five nignest-paid employees (other than those inc	studed on line 1). It 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, othe allowances
PAMELA Y STANTON - 1160 DAIRY	EXECUTIVE ASS	ISTANT -		
ASHFORD, SUITE 250, HOUSTON, TX	40.00	87,500.	20,259.	0
SANDRA WRIGHT - 1160 DAIRY ASHFORD,	ACCOUNTANT			
SUITE 250, HOUSTON, TX 77079	35.00	63,000.	28,806.	0
				<u> </u>
			<u> </u>	!
			[
		L		
Total number of other employees hald over \$50,000				

Form 990-PF (2017)

Total. Add lines 1 through 3

Form **990-PF** (2017)

THE HAMILL FOUNDATION 23-7028238 Form 990-PF (2017) Page 8 Part X. Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 157,371,042. a Average monthly fair market value of securities 1a 10,077,112. b Average of monthly cash balances 1b 66,575,407. 1c c Fair market value of all other assets 1d 234,023,561. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 234,023,561. Subtract line 2 from line 1d 4 3,510,353. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 230,513,208. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 11,525,660. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations, check here \blacktriangleright and do not complete this part.) 11,525,660. Minimum investment return from Part X, line 6 168,090 2a Tax on investment income for 2017 from Part VI, line 5 2a b Income tax for 2017. (This does not include the tax from Part VI.) 2b 168,090. c Add lines 2a and 2b 2¢ 11,357,570. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 11.357.570. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 11,417,457. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: 3a a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 11,417,457. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 168,090. income. Enter 1% of Part I, line 27b 5 11,249,367. Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form **990-PF** (2017)

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 line 7	2017 from Part XI,				11,357,570.
2 Undistributed income, if any,	, as of the end of 2017	Y			
a Enter amount for 2016 o	nly		<u> </u>	0.	
b Total for prior years:			_	, ,	***
	,		0.	· · · · · · · · · · · · · · · · · · ·	
3 Excess distributions carr	ryover, if any, to 2017:		- ' '	,	, ,
a From 2012			. :	,	
b From 2013	63,509.			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	
c From 2014 dFrom 2015	03,303.				
e From 2016			, "	,	
f Total of lines 3a through	n e	63,509.			
4 Qualifying distributions f				, + ,	-, ,
Part XII, line 4: ►\$ 1				· · · · · · · · · · · · · · · · · · ·	
a Applied to 2016, but not				0.	
b Applied to undistributed					1 110
years (Election required	- see instructions)	Cr. St. B. Barrey	0.	· · · · · · · · · · · · · · · · · · ·	I 33 4 4
c Treated as distributions	out of corpus			***************************************	
(Election required - see	· ·	0.	<u> </u>	And the Resident State Service	11 357 570
d Applied to 2017 distribu		134.2/3 4 .38/34/34.	1 2	ANADOMETRICATION OF	11,337,370.
e Remaining amount distr		59,887.	2 4 4	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.
5 Excess distributions carryov (if an amount appears in column)	ver applied to 2017 umn (d), the same amount	U •	Section of the Control of the Contro	A THE STATE OF THE	· F. Charles
must be shown in column (a	0))				
6 Enter the net total of ea indicated below:		122 206			
& Corpus Add lines 3f, 4c, an		123,396.	图1411 Page 1 到文章	A CONTRACTOR OF THE PARTY OF TH	Zana de la companya d
b Prior years' undistribute	ed income. Subtract		0.		
line 4b from line 2b					
c Enter the amount of price undistributed income for	or which a notice of				
deficiency has been issu	ued, or on which			ALCON IN	
the section 4942(a) tax assessed	nas been previously		0.		
d Subtract line 6c from lin	ie 6b. Taxable	THE PROPERTY OF		THE SECTION AND ADDRESS OF A	
amount - see instruction			0.	APPENDING STATE	
e Undistributed income fo	or 2016. Subtract line	APPENDING AND	多方式: A A A A A A A A A A A A A A A A A A A		
4a from line 2a. Taxable		Constant of the	《神奇》	U •	A STATE OF THE STA
f Undistributed income fo		A LONG TO SERVICE	1	The Manney	1
lines 4d and 5 from line	1. This amount must				0.
be distributed in 2018	turbustions out of	EPONE TERESTANDO VELVO	Manager of the contraction		while collect in the first
7 Amounts treated as dist corpus to satisfy require					
section 170(b)(1)(F) or					
may be required - see ii		0.	以为为公司的	Part State	The state of the s
8 Excess distributions car			PROPERTY OF THE PARTY.		7. 40-514-72
not applied on line 5 or		0.	STATE OF THE	S. S	
9 Excess distributions ca			新兴·王·哈·安·龙山	计算器的能力的	
Subtract lines 7 and 8 f		123,396.	The state of the s	NAME OF THE PARTY	TOTAL TOTAL TOTAL
10 Analysis of line 9:		上的种类等 为179	The Man to the		Pada San San San San San San San San San Sa
a Excess from 2013				1833年間から	· · · · · · · · · · · · · · · · · · ·
b Excess from 2014	63,509.		1.	**************************************	1 12 44
c Excess from 2015					
d Excess from 2016	59,887.	· 其為於於於於			1100年7月1
e Excess from 2017	33,007	<u> </u>		<u> </u>	Form 990-PF (2017)

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	ILL FOUNDAT			23-70)28238 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2017, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
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	<u> </u>	<u> </u>			<u> </u>
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:	ţ				
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	1				
listed				 	
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on	İ				
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt		ľ			
organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>		1 105.000	
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	ne year-see instr	ructions.)		<u> </u>	
1 Information Regarding Foundation	-				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n					
NONE					
b List any managers of the foundation wh other entity) of which the foundation has			or an equally large portion	on of the ownership of a p	artnership or
	s a 10% of greater interes	SL.			
NONE					
2 Information Regarding Contribut		-	-		
Check here X if the foundation of					lests for funds. If
the foundation makes gifts, grants, etc.,			 		
a The name, address, and telephone num	ber or email address of th	ne person to wnom applic	ations should be address	sed:	
b The form in which applications should b	e submitted and informat	tion and materials they sh	ould include;	······································	
c Any submission deadlines:		*****			
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or o	other factors:	

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3 Grants and Contributions Paid During the	Year or Approved for Future I	Payment		
Recipient	If recipient is an individual,		D	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor		<u> </u>	
a Faid duffing the year				
SEE STATEMENT 18			VARIOUS	
VARIOUS				
HOUSTON, TX 00000				10,916,000
	1		1	
<u> </u>				I
	1		İ	
			1	
				
			1	
			İ	
	ŀ			
Total		<u> </u>	<u> </u>	10,916,000
b Approved for future payment				·
, , , , , , , , , , , , , , , , , , ,			1	
NONE		:		
]	
			İ	
			1	1
			1	[
				ļ
Total			▶ 3b	0 Form 990-PF (2017

iter gross amounts unless otherwise indicated.	Unrelated business income			ed by section 512 513, or 514	(e)
·	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
Program service revenue.	code	Amount	sion	Amount	function income
a					
b					
C					
d	_	<u> </u>			
e			\rightarrow		
f	_				
g Fees and contracts from government agencies	<u> </u>				
Membership dues and assessments	\				
Interest on savings and temporary cash				100	
investments			14	125.	
Dividends and interest from securities				4,025,637.	•-
Net rental income or (loss) from real estate:		A TATELLA		· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property	 		16	79,205.	
b Not debt-financed property			- - 	15,205.	
Net rental income or (loss) from personal			1 1	ŀ	
property Other investment income	 		15	7,005,969.	
Gain or (loss) from sales of assets other			1 - 1	.,,000,,000,	
than inventory	1 1		18	8,024,330.	
Net income or (loss) from special events				····	
Gross profit or (loss) from sales of inventory					
Other revenue:			\top		
a			1 1		
b					
C					
d	_		\bot		
e	_			40.55.065	
Subtotal. Add columns (b), (d), and (e)	探察。他们	() . 辨婆	19,135,266.	40 405 00
Total Add line 12, columns (b), (d), and (e)				13	19,135,26
ee worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Accom	plishment of	Exempt	Purposes	
ine No Explain below how each activity for which in				ted importantly to the accomp	lishment of
the foundation's exempt purposes (other the	an by providing funds	for such purposes).			

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
		
		·····
		Form 990-PF (2017)
700601 01 0	9 10	Form 990-PF (2017)

l	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)	1.	Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	1		
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions		٠,	Ţ,
	(1) Sales of assets to a noncharitable exempt organization	16(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	15(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	15(6)		X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	(-)	,					
(a)Line no	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description	on of transfers, transaction	ons, and sharing arre	ingements
		N/A					
		<u></u>					
				Ţ			
ın sec	foundation directly or indirectly stion 501(c) (other than section s,* complete the following sched		e or more tax-exempt organi	zations described		Yes	X No
<u> </u>	(a) Name of orga		(b) Type of organization		(c) Description of re	elationship	
	N/A		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
			<u> </u>				
	=======================================						
							
Sign ^a Here		at I have examined this return, includi- plete Declaration of greparer (other than			rer has any knowledge	May the IRS di return with the shown below? X Yes	scuss this preparer See instr
	Print/Type preparer's nan	ne Preparer's s	signature	Date	Check if	PTIN	
Paid	CARL UPCHUR	RCH POLL	(lochush	5/14/2018	self- employed	P007457	721
Prepar	er Firm's name ►RSM				Firm's EIN ▶ 4		

Form **990-PF** (2017)

Phone no. 713.625.3500

Firm's address ▶ 1330 POST OAK BLVD, SUITE 2400 HOUSTON, TX 77056

FORM 990-PF INTERE	ST ON SAVING	S AND TEMPOR	ARY CASH IN	WESTMENTS S	STATEMENT 1
SOURCE		(A) REVENUE PER BOOK		(B) WESTMENT ICOME	(C) ADJUSTED NET INCOME
INTEREST - CHECKING	S/SAVINGS	1	25.	125.	
TOTAL TO PART I, LI	1	25.	125.		
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
DIVIDENDS - AVALON DIVIDENDS - AVALON	543,987.	0.	543,987.	543,987.	
EQ INC DIVIDENDS -	657,947.	0.	657,947.	657,947.	
COMPASS DIVIDENDS -	175,055.	0.	175,055.	175,055.	,
FIDELITY	155,538.	0.	155,538.	155,538	,
DIVIDENDS - VN SCV	183,953.	0.	183,953.	183,953.	•
DIVIDENDS - VN VO INTEREST - AVA EQ	188,537.	0.	188,537.		
INC	1,660.	0.	1,660.		
INTEREST - AVALON INTEREST - COMPASS	2,563.	0.	2,563.	·	
EQ INTEREST - COMPASS	646.	0.	646.		
ST INTEREST -	35,730.	0.	35,730.	•	
FIDELITY	3.	0.	3.		
INTEREST - VN FI	2,076,366.	0.	2,076,366.		
INTEREST - VN SC	2,662.	0.	2,662.		
INTEREST - VN VO			990 .	990. - 	
TO PART I, LINE 4	4,025,637.	0.	4,025,637.	4,025,637	,

FORM 990-PF	RENTAL	INCOME		STATEMENT	3
KIND AND LOCATION OF PROPERT	Ϋ́		ACTIVITY NUMBER	GROSS RENTAL INCO	ME
FARM & RANCH			1	79,31	1.
TOTAL TO FORM 990-PF, PART I	, LINE 5A		=	79,31	1.
FORM 990-PF	RENTAL E	XPENSES		STATEMENT	4
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION	SUBTOTAL -	1	106.	10	6.
TOTAL RENTAL EXPENSES				10	6.
NET RENTAL INCOME TO FORM 99	0-PF, PART	'I, LINE 5B	=	79,20	5.
FORM 990-PF	OTHER	NINCOME		STATEMENT	5
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
LEASE BONUS INCOME ROYALTY INCOME MISCELLANEOUS INCOME		492,002. 6,033,903. 480,064.		•	
		400,004.	400,004	•	
TOTAL TO FORM 990-PF, PART I	;, LINE 11	7,005,969.	7,005,969		
					6
TOTAL TO FORM 990-PF, PART I		7,005,969. SAL FEES (B) NET INVEST-		STATEMENT (D) CHARITAB	LE
TOTAL TO FORM 990-PF, PART I	LEG (A) EXPENSES	7,005,969. SAL FEES (B) S NET INVEST- S MENT INCOME	7,005,969 (C) ADJUSTED NET INCOM	STATEMENT (D) CHARITAB E PURPOSE	LE

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT '		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUDITING FEES TAX PREPARATION FEES	26,325. 13,949.	21,060. 11,159.		5,265. 2,790.	
TO FORM 990-PF, PG 1, LN 16B	40,274.	32,219.		8,055.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	FATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES BANK SERVICE CHARGES OTHER PROFESSIONAL FEES	679,224. 61,672. 73,538.	679,224. 61,672. 73,538.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 16C	814,434.	814,434.		0.	
FORM 990-PF	TAX	ES	S	ratement 9	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX AD VALOREM TAX OIL AND GAS PRODUCTION TAX FEDERAL EXCISE TAX	1,807. 109,085. 872,728. 110,000.	1,807. 109,085. 872,728. 0.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	1,093,620.	983,620.		0.	

FORM 990-PF	OTHER E	XPENSES			STATEMENT	10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
DUES AND SUBSCRIPTIONS INSURANCE - LIABILITY OFFICE SUPPLIES ABANDONED ASSET TELEPHONE MISC REPAIRS & MAINT	6,061. 26,367. 4,391. 42,199. 4,314. 236. 85.	3	132. 094. 513. 0. 451. 189. 68.		5 , 2 8	929. 273. 378. 0. 363. 47.
TO FORM 990-PF, PG 1, LN 23	83,653.	28,	447.		13,0	07.
FORM 990-PF U.S. AND S	STATE/CITY GO	OVERNMENT	OBL	GATIONS	STATEMENT	11
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKE VALUE	T
US GOVT OBLIG - VAUGHAN	X		17	7,214,368.	17,238,7	62.
TOTAL U.S. GOVERNMENT OBLIGAT	TIONS		17	7,214,368.	17,238,7	62.
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	IGATIONS				
TOTAL TO FORM 990-PF, PART II	, LINE 10A		17	7,214,368.	17,238,7	62.
FORM 990-PF	CORPORATI	E STOCK			STATEMENT	12
DESCRIPTION			B <u>O</u> Q	K_VALUE	FAIR MARKE	T -
COMMON STOCK - AVALON COMMON STOCK - AVALON EQUITY COMMON STOCK - FIDELITY COMMON STOCK - VN SELECT COMMON STOCK - VN VO COMMON STOCK - COMPASS EQUITY	•		14 20 9	7,358,345. 4,773,384. 0,489,726. 0,826,056. 0,135,961. 0,721,145.	23,245,0 19,276,3 26,496,7 12,709,9 11,163,6 13,444,8	10. 787. 956.
TOTAL TO FORM 990-PF, PART II	, LINE 10B		82	2,304,617.	106,336,5	96.

FORM 990-PF	CORPORATE	BONDS		STATEMENT	13
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	ET
CORP BONDS - VAUGHAN			35,639,811.	34,398,2	292.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	;	35,639,811.	34,398,2	292.
FORM 990-PF	OTHER INVE	STMENTS		STATEMENT	14
DESCRIPTION		UATION THOD	BOOK VALUE	FAIR MARKE VALUE	ET
NONPRODUCING ROYALTIES/MINERAL PRODUCING ROYALTIES/MINERALS	_	OST OST	3,019,469. 3,309,471.	6,755,0 35,961,1	
TOTAL TO FORM 990-PF, PART II,	LINE 13		6,328,940.	42,716,2	250.

FORM 990-PF		ST OF OFFICERS, D FOUNDATION MANA		STATI	EMENT 15
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
CHARLIE H. READ 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	PRES., TREAS.,		19,668.	0.
CHARLES H. READ 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	DIRECTOR 5.00	35,000.	0.	0.
CHARLES W. SNIDER 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	V.P., DIR. 5.00	35,000.	0.	0.
THOMAS H. BROWN 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	VP, GRANTS DIR 40.00		16,770.	0.
THOMAS H. BROWN 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	DIRECTOR 5.00	35,000.	0.	0.
WILLIAM T. MILLER 1160 DAIRY ASHFORI HOUSTON, TX 77079	O, SUITE 250	DIRECTOR 5.00	35,000.	0.	0.
BARBARA L. STROBEI 1160 DAIRY ASHFORI HOUSTON, TX 77079		DIRECTOR 5.00	35,000.	0.	0.
TOTALS INCLUDED ON	N 990-PF, PAGE 6	, PART VIII	528,000.	36,438.	0.

THE HAMILL FOUNDATION 23-7028238 FORM 990-PF 2017 SCHEDULE 9 PART XV CONTRIBUTIONS PAID DURING THE YEAR

FOUNDATION STATUS					
RECIPIENT NAME AND ADDRESS	OF RECIPIENT	PURPOSE	AMOUNT (\$) PAID		
A.D. Blavers Theorem	PC	Constal Compage	\$150,000 00		
A D Players Theater 2710 W Alabama	, rc	Capital Campaign	\$130,000 00		
Houston, Texas 77098					
Houston, Texas 77096		AN THE RESIDENCE OF THE PROPERTY OF THE PROPER	an and the first process of the first state of the		
Alzheimer's Association	PC	Operating Support	\$125,000 00		
Houston & Southeast Texas Chapter	I C	Operating Support	\$123,000 00		
6055 South Loop East		l			
Houston, Texas 77087		The state of the s			
American Red Cross	PC	Operating Programs	\$100,000 00		
Greater Houston Area Chapter	rc rc	Operating Programs	\$100,000 00		
	l .				
2700 Southwest Fwy, PO Box 397					
Houston, Texas 77001-0397	3.7.1	THE WAR AS A			
mandentalista	PC	The same of the sa	\$75,000 00		
Angela House	PC	Operating Programs	\$73,000 00		
6725 Reed Road]				
Houston, Texas 77087					
		والمستخدم والمستخدر والمنبس والمستخدم والمستخدم والمستخدم والمستخدم والمستخدم والمستخدم والمستخدم والمستخدم			
Archway Academy	PC	Operating Support	\$125,000 00		
6221 Main Street					
Houston, Texas 77030					
The Beacon (Cathedral Health Ministries)	PC	Operating Support	\$75,000 00		
1117 Texas Avenue		\			
Houston, Texas 77002					
Secretary of the second			050,000,00		
Big Brothers Big Sisters	PC	Operating Programs	\$50,000 00		
500 Dallas, Suite 2900		ļ			
Houston, Texas 77002	<u>च्यां सम्बद्धाः स्टब्स्ट्र</u>				
Mary and the same of the same			0.50.000.00		
Bo's Place	PC	Operating Support	\$150,000 00		
10050 Buffalo Speedway					
Houston TX 77054					
(2.78) (1.78) (1.78) (1.78) (1.78)			The state of the s		
Boys and Girls Country of Houston, Inc	PC	Capital Campaign	\$200,000 00		
18806 Roberts Road		l			
Hockley, Texas 77447					
Little and the same and the same			· · · · · · · · · · · · · · · · · · ·		
Breakthrough Houston (St John's School)	PC	Operating Programs	\$50,000 00		
2401 Claremont Lane					
Houston, Texas 77109					
	- K // - '-	and the state of t			
Briarwood School	PC	Operating Programs	\$100,000 00		
12207 Whittington Drive					

Brookwood Community	PC	Operating Programs	\$100,000 0
1752 FM 1489	1	& Capital Campaign	\$100,000
Brookshire, Texas 77423		or capital campaign	
سمسه بعد بالمراج المراجع المرا		A TO THE RESIDENCE OF THE PARTY	
Camp Allen Conference & Retreat Center	PC	Capital Campaign	\$125,000 0
18800 FM 362		1	
Navasota, Texas 77868			
		and the second second	
Camp Aranzazu	PC	Operating Programs	\$200,000 0
5420 FM 1781		j :	
Rockport, Texas 78382			
Communication All	PC	Operating Support	\$125,000 0
Camp for All 10500 Northwest Freeway, Suite 220	FC.	Operating Support	\$123,000 0
Houston, Texas 77092		1	
Houston, Texas 77072			
Cenikor Foundation of Texas, Inc	PC	Substance Abuse	\$125,000 0
11111 Katy Freeway, Ste 500		Treatment Program	\$120,000 0
Houston, Texas 77079	1		
Central Missionary Clearinghouse	PC	Operating Support	\$15,000 0
P O Box 2191228			
Houston, Texas 77218-9228			
The state of the s	28. (1.)		
Child Advocates	PC	Operatng Programs	\$50,000 (
3701 Kirby Dr , Ste 400		Į į	
Houston, Texas 77098		NATIONAL CONTRACTOR OF THE CON	1
		Control Committee	\$30,000 0
The Children's Center Hospital	PC	Capital Campaign	\$30,000 0
5800 NW 39th Expressway		i	
Bethany, Oklahoma 73008			A /
The Children's Museum of Houston	PC	Operating Programs	\$150,000 0
1500 Binz		operating Frograms	\$130,000
Houston, Texas 77004-7112			
THE PROPERTY OF THE PROPERTY OF THE PARTY OF		5/200 CONT.	7
Chinquapin Preparatory School	PC	Operating Support	\$100,000 0
2615 E Wallisville Rd	ì	& Capital Campaign	
Highlands, Texas 77562-3199			
THE REPORT OF THE PARTY OF THE			
Christian Community Service Center	PC	Program Support	\$225,000 (
P O Box 27924		& Capital Campaign	
louston, Texas 77227-7924	हा जिल्लाच्या स्टब्स्ट ज्याचे ज्या का स्टब्स्ट		
			\$75,000 (
Christus Foundation for Healthcare	PC	Operating Support	\$75,000 (
O. Box 1919 Houston, Texas		Į l	
iouston, Texas	2 7285 TO 757 2200	14. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. 4
The Council on Recovery	PC	Operating Support	\$300,000 (
03 Jackson Hill		Operating Support	<i>\$500,000</i> (
Houston, Texas 77007		j	
	1		
Touston, Texas 77007			

3001 Main Street Houston, Texas 77254			
The state of the s			
DePelchin Children's Center	PC	Operating Programs	\$150,000 00
4950 Memorial Drive	i		
Houston, Texas 77007			
Depression & BiPolar Support Alliance	PC	Operating Programs	\$125,000 00
515 Post Oak Blvd, Suite 650		operating respiration	4.45,000
Houston, Texas 77027	•		
سرا و و و و المارست سمول د المارس			پسر علت اس در نها در این استاری چوندستایک
Emergency Aid Coalition	PC	Operating Support	\$110 000 00
5401 Fannin Street			
Houston, Texas 77004			
Land in these is a man a sure while the same is a second			
Facilitators International	PC	Operating Support	\$25,000 00
2370 142nd Avenue		·	
Dorr, Michigan 49323			
Description of the control of the co	DC		630 000 00
First Christian Church of Waurika	PC	Operating Support	\$20,000 00
P O Box 206			
Waurika, Oklahoma 73573			Andrews - The same of the same
Girl Scouts of America	PC	Operating Support	\$150,000 00
San Jacinto Council	10	operating Support	\$150,000 00
3110 Southwest Freeway			
Houston, Texas 77098			
			State of the state
Grace Episcopal Church	PC	Operating Support	\$20,000.00
1314 Spring Street			
St Helena, California 94574			
Gracewood Ministries	PC	Operating Programs	\$15,000 00
1617 Elmview Drive	j		
Houston, Texas 77080			
			0.50,000,00
Billy Graham Evangelistic Association	PC	Operating Support	\$50,000 00
One Billy Graham Parkway Charlotte, North Carolina 28201-0001			
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED I			
Guideposts, A Church Corporation	PC	Program Support	\$25,000.00
39 Old Ridgebury Rd, Ste 2AB	10	r rogram support	\$25,000.00
Danbury CT 06810	İ		
		NO THE PLANT OF THE PARTY OF	
Healthcare for the Homeless	PC	Operating Support &	\$100,000 00
1934 Caroline Street		Capital Campaign	·
Houston, Texas 77002			
A SECTION OF THE PARTY OF THE P	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CONTRACTOR PROPERTY OF THE PART	in its
The Heritage Foundation	PC	Operating Programs	\$25,000 00
214 Massachusetts Avenue, N E			
Washington, D C. 20002-4999			·
Holocaust Museum	PC	Operating Support	\$50,000 00
5401 Caroline Street			
Houston, Texas 77056	1		

		<u></u>	
The Hope and Healing Center	PC	Operating Programs	\$100,000 00
717 Sage Road		1	
Houston, Texas 77056			and the second s
Houston Area Parkinson Society	PC	Operating Programs	\$125,000 00
2700 SW Fwy, Suite 284	I PC	Operating Programs	\$123,000 00
Houston, Texas 77098		(
and the second materials and some many and a second			
Houston Baptist University	PC	Operating Support	\$150,000 00
7502 Fondren Road	1	operating Support	\$150,000 00
Houston TX 77074-3298	ł	·	
The second secon	,	-	
Houston Hospice	PC	Program Support	\$50,000 00
1905 Holcombe Blvd		tregram support	\$20,000
Houston TX 77030-4123			i
A SECTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE P			resident the transfer of the same of the s
Houston Humane Society	PC	Operating Support	\$125,000 00
Ρ Ο Βολ 450528	[, , ,
Houston, Texas 77245-0528	ľ		
The second secon	and the second second	7	
Houston Livestock Show and Rodeo	PC	Operating Programs	\$36,000 00
P O Box 20070	ŧ		
Houston, Texas 77225			
The same of the sa	of age a soft	Massa Control	Safety F
Houston Public Media	PC	Operating Programs	\$100,000 00
4343 Elgin St	ţ	(
Houston, Texas 77004			
A SOFT OF THE STATE OF THE STAT			
Houston Zoo	PC	Capıtal Campaign	\$150,000 00
1513 Cambridge Street			
Houston, Texas 77030			
Humble Area Assistance Ministries	PC	Operating Programs	\$100,000 00
1302 First Street			
Humble, Texas 77338			The same of the sa
新心理工 为的企业的企业 的工作的企业工工工工			
Institute for Spirituality and Health	PC	Operating Programs	\$25,000 00
8100 Greenbriar, Suite 220	1]	
Houston, Texas 77054-2904			
	DC P		075,000,00
Interface-Samaritan Counseling Centers	PC	Operating Programs	\$75,000 00
4803 San Felipe	j		
Houston TX 77056	TO THE PROPERTY OF LAND	takin maniki mbaya 5 da katan a 2 da 13 h hada da da bakin takin takin	320.72
		THE RESIDENCE OF THE PROPERTY	950,000,00
Laity Renewal Foundation	PC	Operating Programs	\$50,000 00
P O. Box 290670			i e
Kerrville, Texas 78029-0670			Sangar Transport
Lyteracy Advance of Houston, Inc.	PC	Operating Programs	\$100,000 00
Literacy Advance of Houston, Inc 2424 Wilcrest Dr, Ste 120	r C	Operating Programs	\$100,000 00
Houston, Texas 77042		i	
(311) S1(1) (1 EXAS / / U4/		I	
	.,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
McFarlin Memorial United Methodist Church	PC	Program Support	\$100,000 00

and the second and th			
Memorial Assistance Ministries	PC	Operating Programs	\$205,000 00
1625 Blalock Rd			
Houston, Texas 77080			-
Mendies Haven	PC	Operating Support	\$10,000 00
1001 SW 5th Avenue, Ste 1100	. 0	optiming support	\$10,000
Portland, Oregon 97204			
Orthana, Oregon 77204		Andrews and the second	
The Menninger Clinic	PC	Operating Programs	\$50,000 0
12301 South Main Street	. 0	operating regiums	450,000
Houston TX 77035			
TOTAL TANK TO SEE THE PROPERTY OF THE PROPERTY			
Houston Methodist	PC	Operating Programs and	\$400,000 0
5565 Fannin, D-200		Research	¥ : ,
Houston, Texas 77030		1.000	
Tousion, Texas 77050	ستحسيسيشميونونات دام الرساد		
Midtown Arts & Theater Center Houston	PC	Capital Campaign	\$50,000 0
3333 W Alabama Ste 110			
Houston TX 77098			
The same of the sa			
Mission of Yahweh	PC	Operating Support	\$125,000 0
0247 Algiers Road			
Houston TX 77041		:	
ALAN STATE OF STATE O			
Muscular Dystrophy Association	PC	Program Support	\$125,000 0
5615 Kirby Drive, Suite 500			
Houston, Texas 77005			
	-31 -3 342		
The Museum of Fine Arts, Houston	PC	Capital Campaign	\$500,000 0
P O. Box 6826		& Operating Programs	
Houston, Texas 77265-6826			
A CONTRACTOR OF THE PROPERTY O		A set of the set of th	
Houston Museum of Natural Science	PC	Operating Programs	\$150,000 0
5555 Hermann Park Dr			
Houston, Texas 77030			
A STATE OF THE STA	535750	the state of the s	
Nehemiah Center	PC	Operating Programs	\$70,000 0
5015 Fannın Street			
Houston, Texas 77004-			
。	<u>经、经、企业的基础</u>	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the
New Hope Housing	PC	Capital Campaign	\$200,000 0
117 Texas Avenue			
Houston, Texas 77002			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Northwest Assistance Ministries	PC	Operating Programs	\$225,000 0
5555 Kuykendahl Road			
louston, Texas 77090			
		200	The state of the s
	PC	Operating Support	\$150,000 0
Open Door Mission Foundation	rc		
O Box 9356	rc	, , ,	

7809 Shadyvilla Lane]		
Houston TX 77055			
Our Little Roses Foreign Mission Society 525 NE 15th Street, Ste 100 Miami, Florida 33132-1411	PC	Operating Support	\$25,000 00
Palmer Drug Abuse Program-Houston, Inc c/o Cabot Oil & Gas Three Memorial City Plaza 840 Gessner, Suite 1300 Houston, Texas 77024	PC	Program Support	\$100,000 00
The Parish School 11001 Hammerly Blvd Houston, Texas 77043	PC	Operating Support	\$75,000 00
Periwinkle Foundation 3400 Bissonnet, Suite 185 Houston TX 77005	PC	Program Support	\$125,000 00
	and the second second second second second		
Pulmonary Hypertension Association 801 Roeder Road, Suite 1000 Silver Spring, Maryland 20910	PC	Operating Programs	\$50,000 00
	-		
Reasoning Mind 2000 Bering, Suite 300 Houston TX 77057	PC	Program Support	\$75,000 00
Trouston TA 77037	17 18 2 1 X 1		
RISE School of Houston 8080 N. Stadium Dr , Suite 100 Houston TX 77054	PC	Operating Programs	\$125,000 00
Ronald McDonald House of Houston, Inc 1907 Holcombe Blvd Houston TX 77030	PC	Capital Campaign	\$250,000 00
	Real Long Street	0.34	
St. John the Baptist Episcopal Church 100 South French Street Breckenridge, Colorado 80424	PC	Operating Support	\$25,000.00
St John the Divine Episcopal Church 2450 River Oaks Boulevard Houston, Texas 77019-5898	PC	Operating Support	\$100,000 00
St Martin's Episcopal Church 717 Sage Road Houston, Texas 77056	PC	Operating Programs & Capital Campaign	\$180,000 00
St Paul's United Methodist Church 5501 South Main Street	PC	Capital Campaign & Operating Support	\$125,000 00
Houston TX 77004			
St Peter's Episcopal Church 555 Enterprise Blvd	PC	Capital Campaign & Operating Programs	\$45,000 00

Rockport, Texas 78302			
SEARCH Homeless Services 2505 Fannin Houston, Texas 77002	PC	Capital Campaign	\$50,000 00
Small Steps Nuturing Center 2902 Jensen Drive Houston, Texas 77026	PC	Operating Programs	\$100,000 00
Stages Repertory Theatre 3201 Allen Parkway, Suite 101 Houston, Texas 77019	PC	Capital Campaign	\$50,000 00
Star of Hope 6897 Ardmore Houston TX 77054	PC	Operating Programs	\$250,000 00
Stoney Creek Foundation 510 Bering Drive, Suite 100 Houston, Texas 77057	PC	Operating Programs & Capital Campaign	\$50,000 00
		1.00	W 1977
The Summit Foundation 103 S. Harris Street, Ste 204 Breckenridge, Colorado 80424	PC	Operating Programs	\$25,000 00
	大学 建二十二		
Tallowood Baptist Church 555 Tallowood Houston, Texas 77024	PC	Operating Programs	\$100,000.00
Teen and Family Services 9337-B Katy Freeway, PMB 314 Houston, Texas 77024	PC	Operating Program	\$50,000 00
WEAR SEASON OF ARTES			
Texas A&M Foundation 401 George Bush Drive College Station, Texas 77840-2811	PC	Scholarships & Library Programs	\$120,000 00
Texas A&M Health Science Center Institute of Biosciences & Technology 2121-West Holcombe Blvd ————————————————————————————————————	PC	Research	\$150,000 00
Houston, Texas 77030-3303			
	William S		
Texas Children's Hospital 1919 S. Braeswood Blvd, Ste 5214 Houston, Texas 77030	PC	Capıtal Campaign	\$250,000 00
Houston, Texas 77030			N. S. C. M. B. L. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M. B. C. M.
Urban Outreach 1425 Blalock Road, Suite 201	PC	Operating Programs	\$25,000 00
Houston, Texas 77055	4.V	7	1. 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
University of Houston 5000 Gulf Fwy, Bldg 1, Room 300 Houston TX 77204-2013	PC	Operating Programs	\$175,000.00
· · · ·		_	

GRAND TOTAL - 2017 CONTRIBUTION	NS		\$10,916,000.00
Groveton, Texas 75845			
P O Box 339			
Zion Hill Baptist Church	PC	Operating Support	\$10,000 00
Houston, Texas 77024		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
900 Town & Country Lane, Ste 302			
Young Life of the Greater Houston Region	PC	Operating Support	\$75,000.00
11年 11年 11年 11年 11年 11年 11年 11年 11年 11年			
Houston, Texas 77235-3007	This had adjoin the clay of the house		
P O Box 3007			
YMCA of the Greater Houston Area	PC	Operating support	\$150,000.00
Houston, Texas 77054			
3000 Trulley Street			
Yellowstone Academy	PC	Operating Support	\$100,000 00
			VALUE OF THE STATE
Houston, Texas 77092			
4555 Dacoma Street, Suite 200			1
The Workfaith Connection	PC	Operating Programs	\$25,000 00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Houston TX 77024			
730 N Post Oak Rd., Ste 204			}
Women's Resource of Greater Houston	PC	Operating Programs	\$25,000 00
The first the second of the se	· · · · · · · · · · · · · · · · · · ·	**	
Houston, Texas 77006			
607 Westheimer			
Women's Home	PC	Capital Campaign	\$75,000 00
A live in the control of the control			
Houston, Texas 77055			
9810 Long Point, Suite 110			
Westside Homeless Partnership	PC	Operating Support	\$100,000 00
grade tibes of the contractive and the state of the state			
Houston TX 77030			
7000 Fannin, Ste 1200	ľ		
UT-School of Nursing at Houston	PC	Operating Support	\$100,000 00
The same of the contract of th		Seminary and a semina	
Houston, Texas 77030			I
1515 Holcomb Blvd			
UT-M D Anderson Cancer Center	PC	Research	\$150,000 00
To be a second of the second o			
Houston, Texas 77002-1001			
One Main Street, Suite 990-S	Ì		
University of Houston-Downtown	PC	Operating Programs	\$75,000 00

THE HAMILL FOUNDATION

23-7028238

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF RETURN OF PRIVATE FOUNDATION

Part VII-B Statements Regarding Activities for Which Form 4720 May be Required and Part VIII List of Officers, Directors, and Trustees

Payment of compensation or reimbursement of expenses by the private foundation to a disqualified person (except for a government official) for personal services that are reasonable and necessary to carry out the exempt purpose of the private foundation is not considered an act of self-dealing since the compensation or reimbursement is not excessive.

No family members received compensations from the foundation.

THE HAMILL FOUNDATION
COST DEPLETION-ROYALTY INTERESTS
12/31/17
EIN 23-7028238

	LHC	***LHC	LHC	LHC	Depletion	Depletion	Accumulated	Net Book
	Balance	2017	2017	Balance	2017	2017	Depletion	Value
Property Name	12/31/2016	Additions	Retirements	12/31/2017	Additions	Retirements	12/31/2017	12/31/2017
Soso B	110,050 47			110,050 47	0 00		108,808 44	1,242 03
Carb B12-Young Cattle 11-14	4,548 52			4,548 52	1 71		3,004 16	1,544 36
Good Omen Petit	18,531 14			18,531 14	15 15		5,540 70	12,990 44
Hamill Estate #2 Katy Consol 2	202,966 09 18,874 98			202,966 09 18,874 98	46 50 0 00		202,966 09 9,090 10	(0 00) 9,784 88
Madison TR Unit	247,517 84			247,517 84	525 26		244,068 71	9,764 66 3,449 13
Sabine Allen #1	29,605 08			29,605 08	46 05		22,239 01	7,366 07
Sabine Huxley #1H	19,188 16			19,188 16	14 95		13,375 96	5,812 20
Sabine Unruh #1	13,561 79			13,561 79	162 74		10,856 35	2,705 44
Black Stone Get Rhythm Oil Unit	8,848 32			8,848 32	1,415 73		8,848 32	0 00
Conan2H-24	807 08			807 08	129 13		807 08	0 00
Jacobsen Farms Inc 1-14-23H	148 07			148 07	23 69		148 07	0 00
Meduna Trust 1-7-6H-142-94	43,819 46			43,819 46	7,011 11		43,819 46	0 00
Ralph 1-22H	8,543 66			8,543 66	1,366 98		8,543 66	0 00
Sorenson 160-100-27-34-4A-1H	1,864 00			1,864 00	298 24		1,864 00	0 00
UPRC-Fisher Unit, Well A-522#1	581 11			581 11	92 98		581 11	0 00
Wilson 29-32-1H	23,732 38			23,732 38	3,797 18		23,732 38	0 00
Garden Coulee 3-2734H	60,754 88			60,754 88	14,581 17		51,034 10	9,720 78
MVP A-183 #2	14,867 47			14,867 47	3,568 19		12,488 67	2,378 79
SC Bennie 157-99-2017H-1	11,391 54			11,391 54	2,733 97		9,568 89	1,822 65
Studdard 1H-20X	1,614 16			1,614 16	387 40		1,355 90	258 27
Joel Goodson 6-32-29H	22,703 34			22,703 34	5,448 80		13,622 00	9,081 34
Joel Goodson 7-32-29H	22,703 34			22,703 34	5,448 80		13,622 00	9,081 34
Legget 5-13-6 2H	285 94			285 94	68 62		171 56	114 37
Legget 5-13-6 3H	285 94			285 94	68 62		171 56	114 37
Legget 5-13-6 4H	285 94			285 94	68 62		171 56	114 37
Legget 5-13-6 5H	285 94			285 94	68 62		171 56	114 37
Matkin Sugarkane Unit 1 #1-H	469 00			469 00	112 56		281 40	187 60
SEEUS 5-13 #1 (Tract 1)	577 16			577 16	138 52		346 29	230 86
-TOTAL	889,413	0	0	889,413	47,641	0	811,299	78,114

IATION s 12/31/2017			32.34 32.34 000 000 000 000 000 000 000 0	0000
ACCUMULATED DEPRECIATION 017 Adds Relires	00 00 00 00 00 00 00 00 00 00 00 00 00		327 34 000 000 000 000 000 000 000 0	
RATE 01/01/2017			14 29% 0 0 0 14 29% 0 0 0 14 29% 0 0 0 14 29% 0 0 0 0 14 29% 0 0 0 0 14 29% 0 0 0 0 14 29% 0 0 0 0 14 29% 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 14 29% 0 0 0 0 0 0 14 29% 0 0 0 0 0 0 14 29% 0 0 0 0 0 0 14 29% 0 0 0 0 0 0 0 14 29% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
METHOD 12/31/2017	200 00 200 00 200 00 200 00 100 00 100 00 1,200 00 200 00 200 00 100 00 100 00 100 00 100 00 100 00		327 34 S. L.Y.R. 000 S. L.Y.R.R. 000 S. L.Y.R.R.R.R.R.R.R.R.R.R.R.R.R.R.R.R.R.R.	0 00 SL 7 YR
BASIS Adds Retires 1	00 0 0 00 0			
01/01/2017	200 00 200 00 200 00 200 00 200 00 100 00 1,200 00 200 00		327 34 000 000 000 000 000 000 000 000 000 0	00 0
Date Acq	12/51/1999 12/31/1999 12/31/1999 12/31/1999 12/31/1999 12/31/1999 12/31/1999 12/31/1999 12/31/1999		12231/1999 12241/1999 12231/1999	12/31/1999
Location	Hall Hall Hall Hall Hall Hall OI Entry Supply Supply Supply Hall/Entry Id Eag CHR Supply TB FB	-		S.
Asset	ARTWORK Seymour Stone ori MGH & GH Seymour Stone ori GH Will Riding Crop Hall Seymour Stone ori GH Will Riding Crop Framed needlepoints by MGH Eng Fox huni 2 Framed needlepoints by MGH maps of word 2 Unifarmed needlepoints by MGH maps of word 2 Framed needlepoints by MGH cardinals 2 Framed needlepoints by MGH cardinals 3 Light century figured waihut card table: 3 19th century figured waihut card table: 4 Framed needlepoints by MGH fruit 8 Suppl Maynard Reece "Wings at Dusk" 1 TB 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH fruit 1 TS 2 Framed needlepoints by MGH onental subjects 1 TS 2 Framed needlepoints by MGH onental subjects 1 TS 2 Framed needlepoints by MGH onental subjects 1 TS 4 TS 4 TS 4 TS 4 TS 5 TS 6 TS 6 TS 6 TS 6 TS 6 TS 6 TS 6 TS 6	DEPRECIABLE FURNITURE & EQUIPMENT	1 Oak 36"x48" CRT table 8 & 12 Karastan nyg Executive chair Glass top for exec desk Lamp Lamp table Monroe calculator 2725 Sofa com-0640-60292 Windsor double credenza Windsor bouble credenza Windsor round conf table 1 Book table 1 Book table 1 Book table 1 Exabinet 1 File Cabinet edett secy desk	

The Hamil Foundation Fixed Asset Register December 31, 2017

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96,967 24

0 0

96 967 24

01/01/2000

TOTAL DEPRECIABLE ASSETS

Bammel Gas Storage*

1111		_		BASIS	METHOD	RATE	ACC	ACCUMULATED DEPRECIATION	EPRECIATION	Z
Asset	Location	Date Acq	01/01/2017	Adds Retires	12/31/2017		01/01/2017	Adds	Retires	12/31/2017
Chair mat	PS	12/31/1999	122 48		122 48 SL 7 YR	14 29%	122 48	000		122 AB
File Cabinet	Land Files	12/31/1999	000		0 00 SL 7 YR	14 29%	000	000		27
File Cabinet	Land Files	12/31/1999	000		0 00 SL 7 YR	14 29%	500	8 6		8 6
secretary chair	S	12/31/1999	237 94		237 94 SI 7 YR	14 29%	237 94	8 6		2000
1 30"x60' table (supply room)	Copy Room	12/31/1999	000			14 20%	,	8 6		60.0
Hi Style posture chair	Land Files	12/31/1999	000			14 20%	8 6	8 8		000
5-Drawer Filing Cabinel	SW	12/31/1999	45 95			14 29%	4, 000	8 6		3 5
5-Drawer Filing Cabinel	SW	12/31/1999	45.95			14 2084	2 4 4	3 6		40.40
Beige 2-drawer legal file	SW	12/31/1999	000			14 2000		3 6		45 95
Chair mat	MS	12/31/1000	122.48			14 29%	000	000		000
Chair mat	G	10001/15/61	27 70			14 29%	122 48	000		122 48
Charles Table (Cité	<u> </u>	12/21/1999	94 77		S.	14 29%	122 48	000		122 48
Compared Table (SVV)	ove Ores	6661/15/71	52.75		ช.	14 29%	122 75	000		122 75
	E ROOM	6661/15/71	900			14 29%	000	000		000
Or partiting	A C	12/31/1999	000		S	14 29%	000	00 0		000
secretary chair	ΝS	12/31/1999	237 93		237 93 SL 7 YR	14 29%	237 93	00 0		237 93
Walnut bookcase	SW	12/31/1999	000		0 00 SL 7 YR	14 29%	000	000		000
Walnut executive desk	SW	12/31/1999	000		0 00 SL 7 YR	14 29%	000	000		800
Walnut phone console	SW	12/31/1999	000		0 00 SL 7 YR	14 29%	000	000		8 6
Harter side chair-rust	Conf Room	12/31/1999	000		SL 7	14 29%	000	800		8 6
Harter side chair-rust	Conf Room	12/31/1999	000		S	14 29%		8 6		8 6
1 Benedetti traditional credenza	Ф	12/31/1999	000		3 7	14 29%	8 6	8 8		8 6
1 Benedetti traditional exec desk	Æ	12/31/1999	9 0		9 0	2000	8 8	9 6		000
1 Benedetti traditional telephone stanc	Ш	12/31/1999	8 6		9 0	14 20%	8 8	200		000
1 CRT table	, E	12/21/1900	8 6		9 6	14 2970	000	000		000
Bookcase-36" Sidex Model #1336	. <u> </u>	12/31/1999	8 6			14 29%	000	000		000
Chair mat	2 =	12/21/1999	9 5		7 6	14 29%	90 9	000		000
executive chair	<u> </u>	12/21/1999	122 40		7 6	14.29%	122 48	000		122 48
Frozensi Namostor software	<u> </u>	6881/15/21	32/35		ر ا	14 29%	327 35	000		327 35
Con Mochae	ם .	02/29/2000	2,522 03		Ŋ	20 00%	2 522 03	000		2,522 03
Confession Table	Land Files	06/08/2000	161 29		ซ	14 29%	161 29	000		161 29
	Eool Foo	08/1 //2000	595 38		S	14 29%	595 38	000		595 38
Water Cooler Model 5500	Kitchen	11/15/2000	00 069		ß	14 29%	00 069	000		00 069
13 IVIVER COMBO	Conf room	08/22/2001	140 71		Ŋ	14 29%	140 71	000		140 71
Electric Typrwnter	S.	11/08/2004	147 21		147 21 SL 7 YR	14 29%	147 21	000		147 21
Telephone	Closet	07/31/2007	283 59		283 59 SL 7 YR	14 29%	283 59	000		283.59
ESI Telephone System	Closet	08/06/2007	3,824 80		S	14 29%	3 824 80	000		3 824 80
HP Laser Jet 1022	9	08/13/2007	320 79		320 79 SL 5 YR	20 00%	320 79	000		320 79
HP Laser Jet 1020	S	12/04/2007	306 00		S	20 00%	306 00	000		306.00
HP Laser Jet 1005	8	05/16/2008	157 99		157 99 SL 5 YR	20 00%	157 99	000		157 99
HP Laser Jet 1005	SW	05/16/2008	157 99		ß	20 00%	157 99	00 0		157 99
HP Laser Jet 1005	2 2	05/16/2008	157 99		157 99 SL 5 YR	20 00%	157 99	000		157 99
Scanner	PS	01/08/2009	214 55		જ	20 00%	214 55	000		214.55
RICOH 3025 copier	Copy Room	04/30/2010	3 565 00		S	14 29%	3 565 00	000		3 565 00
Viewsonic Monitor	PS:	02/09/2011	185 00		185 00 SL 7 YR	14 29%	158 64	26 36		185 00
Discovery Prof Computer	S.	02/20/2012	1,249 50			20 00%	1,249 50	00 0		1 249 50
Discovery Prof Computer	e ,	02/20/2012	1,249 50		1,249 50 SL 5 YR	20 00%	1,249 50	00 0		1 249 50
Discovery Prof Computer	SW	02/20/2012	1,249 50		1,249 50 SL 5 YR	20 00%	1,249 50	000		1 249 50
Discovery Prof Computer	巴	02/20/2012	1,249 50		1,249 50 SL 5 YR	20 00%	1 249 50	00 0		1 249 50
Discovery Prof Computer	PS S	02/20/2012	1,249 50		1,249 50 SL 5 YR	20 00%	1,249 50	000		1.249.50
TOTAL		_	22,780,79	00 0 00 0	22,780 79	1 1	22,754 43	26 36	0 00	22,780 79
Total Anwork and Furnitures Fixtures. Equipment	lue	-	30 980 79	000	30 980 79		754.43	96 96		0E 00E 00
•		-			2 200]]	22,734 43	DC 0.7	3	6/ 08/ 73

The Hamill Foundation Real Estate Improvements 2017

			BASIS					ACCUIN	IULATED DE	EPRECL	ATION	
Description	Date Acquired	Balance		Retires	Retires Ending Method Balance	_Method	Rate	Balance	Beginning Adds Retires Ending Balance Balance	stires	Ending Balance	
Fencing-China Grove 08/27/2001	e 08/27/2001	5,779 75			5,779.75	5,779.75 SL 15 yr	%00 0	0 00% 5,779 75	00 0		5,77975	
Drainage Pipe	05/13/2010	1,585.70			1,585 70	1,585 70 SL 15 yr	9 67%	6 67% 740 39	105 77		846 16	
	TOTAL	7,365 45	00 0	00 0	0 00 7,365 45			6,520 14 105 77	105 77	00 0	0 00 6,625 91	