

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

Name of foundation The Hersh Foundation		A Employer identification number 75-2720646	
% MS VALERIE DILLARD			
Number and street (or P O box number if mail is not delivered to street address) 5221 N OConnor Blvd Suite 1200	Room/suite	B Telephone number (see instructions) (972) 432-3842	
City or town, state or province, country, and ZIP or foreign postal code Irving, TX 75039		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 <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name 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"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 36,306,925	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input 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 . . .	1,059,694	1,059,694		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-535,525			
	b Gross sales price for all assets on line 6a 165,866				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	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)	-93,233	-43,979		
	12 Total. Add lines 1 through 11	430,936	1,015,715		
	13 Compensation of officers, directors, trustees, etc	162,500			162,500
	14 Other employee salaries and wages	112,482			112,482
	15 Pension plans, employee benefits	83,516			83,516
	16a Legal fees (attach schedule)	1,595	1,595		
	b Accounting fees (attach schedule)	13,725	6,863		6,862
	c Other professional fees (attach schedule)	483,613	483,613		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	162,839	4,587		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	1,424			1,424
	21 Travel, conferences, and meetings	9,151			9,151
	22 Printing and publications				
	23 Other expenses (attach schedule)	135,281	128,073		6,644
	24 Total operating and administrative expenses. Add lines 13 through 23	1,166,126	624,731		382,579
	25 Contributions, gifts, grants paid	3,313,665			3,313,665
	26 Total expenses and disbursements. Add lines 24 and 25	4,479,791	624,731		3,696,244
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-4,048,855			
	b Net investment income (if negative, enter -0-)		390,984		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4,808	-89,713	-89,713
	2 Savings and temporary cash investments	8,308,827	4,890,246	4,890,246
	3 Accounts receivable ▶ <u>43,704</u>			
	Less allowance for doubtful accounts ▶ _____		43,704	43,704
	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)	15,089,438	15,170,687	21,277,238
	c Investments—corporate bonds (attach schedule)	6,047,572	3,219,949	3,079,077
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	4,390,732	6,531,999	7,106,373	
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)	33,841,377	29,766,872	36,306,925	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <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	33,841,377	29,766,872	
	30 Total net assets or fund balances (see instructions)	33,841,377	29,766,872	
31 Total liabilities and net assets/fund balances (see instructions) .	33,841,377	29,766,872		

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	33,841,377
2 Enter amount from Part I, line 27a	2	-4,048,855
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	29,792,522
5 Decreases not included in line 2 (itemize) ▶ _____	5	25,650
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	29,766,872

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)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	-535,525
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	2,275,002	28,462,305	0 07993
2015	2,328,703	26,564,563	0 087662
2014	1,433,267	28,494,125	0 0503
2013	2,356,713	23,271,303	0 101271
2012	1,733,225	10,093,993	0 171709
2 Total of line 1, column (d)			2 0 490872
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 098174
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 36,780,280
5 Multiply line 4 by line 3			5 3,610,867
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,910
7 Add lines 5 and 6			7 3,614,777
8 Enter qualifying distributions from Part XII, line 4			8 3,696,244

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,910
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	3,910
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	3,910
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,725
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	20,825
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,915
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 16,915 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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?		Yes	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>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
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 WWW.HERSHFOUNDATION.ORG	13	Yes	
14	The books are in care of MS VALERIE DILLARD Telephone no (972) 432-3844			

Located at **5221 N OCONNOR BLVD NO 1200 IRVING TX** ZIP+4 **75039**


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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(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		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p>			
b	<p>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</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	5b		
c	<p>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</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
6a	<p>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</p>			
b	<p>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</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>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</p>			
b	<p>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</p>	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
KENNETH A HERSH 5221 N OConnor Blvd Irving, TX 75039	CHAIRMAN 1 0	0	0	0
JAMES C COLLET 5221 N OConnor Blvd Irving, TX 75039	SECRETARY/TREASURER 1 0	0	0	0
JULIE K HERSH 5221 N OConnor Blvd Irving, TX 75039	PRESIDENT 40 0	162,500	49,302	0

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

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	
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	23,634,550
b	Average of monthly cash balances.	1b	6,599,463
c	Fair market value of all other assets (see instructions).	1c	7,106,373
d	Total (add lines 1a, b, and c).	1d	37,340,386
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	37,340,386
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	560,106
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	36,780,280
6	Minimum investment return. Enter 5% of line 5.	6	1,839,014

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	1,839,014
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,910
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,910
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,835,104
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,835,104
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	1,835,104

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	3,696,244
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,696,244
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	3,910
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,692,334

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				1,835,104
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.	1,259,540			
b From 2013.	1,238,683			
c From 2014.	21,714			
d From 2015.	1,054,031			
e From 2016.	992,663			
f Total of lines 3a through e.	4,566,631			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 3,696,244				
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.				1,835,104
e Remaining amount distributed out of corpus	1,861,140			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,427,771			
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	1,259,540			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	5,168,231			
10 Analysis of line 9				
a Excess from 2013.	1,238,683			
b Excess from 2014.	21,714			
c Excess from 2015.	1,054,031			
d Excess from 2016.	992,663			
e Excess from 2017.	1,861,140			

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))
See Additional Data Table

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a <i>Paid during the year</i> SEE ATTACHMENT A 5221 N OCONNOR BLVD NO 1200 IRVING, TX 75039	NONE	PC	GENERAL CHARITABLE PURPOSES	3,313,665
Total			<div>▶ 3a</div>	3,313,665
b <i>Approved for future payment</i>				
Total			<div>▶ 3b</div>	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KELLY R HEIN JR		2018-11-15		P00286352
	Firm's name ▶ BKD LLP	Firm's EIN ▶			
	Firm's address ▶ 10001 REUNION PLACE SUITE 400 SAN ANTONIO, TX 782164137				Phone no (210) 341-9400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
THIRDPOINT OFFSHORES			
THE SOCIAL CAPITAL PARTNERSHIP K-1 - ST			
THE SOCIAL CAPITAL PARTNERSHIP K-1 - LT			
8VC FUND I K-1 - ST			
8VC FUND I K-1 - LT			
8VC ANGEL FUND I K-1 - ST			
CEOF II COINVESTMENTS K-1 - ST			
CEOF II COINVESTMENTS (DE) K-1 - ST			
US BANK			
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
69,828			69,828
		207	-207
		256	-256
2,365			2,365
3,126			3,126
18,624			18,624
8			8
68			68
		700,928	-700,928
			71,847

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			69,828
			-207
			-256
			2,365
			3,126
			18,624
			8
			68
			-700,928

Form 990PF Part XV Line 1a - 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).

KENNETH A HERSH
JULIE K HERSH

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

TY 2017 Depreciation Schedule

Name: The Hersh Foundation

EIN: 75-2720646

TY 2017 Investments Corporate Bonds Schedule

Name: The Hersh Foundation

EIN: 75-2720646

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
US BANK	3,219,949	3,079,077

TY 2017 Investments Corporate Stock Schedule**Name:** The Hersh Foundation**EIN:** 75-2720646

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GOLDMAN - EQUITIES	12,246,465	17,112,488
CHARLES SCHWAB - EQUITIES	2,924,222	4,164,750

TY 2017 Investments - Other Schedule

Name: The Hersh Foundation

EIN: 75-2720646

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CONGRUENT CREDIT K-1	AT COST	606,911	625,605
JRK PLATFORM 3 K-1	AT COST	146,586	687,500
THIRDPOINT OFFSHORE FUND	AT COST	1,369,053	1,374,469
ICQ OPPORTUNITIES FUND K-1	AT COST	1,332,923	1,152,509
THE SOCIAL CAPITAL K-1	AT COST	720,134	777,500
CEOF II COINVESTMENTS K-1	AT COST	139,776	148,637
CEOF II COINVESTMENTS (DE) K-1	AT COST	248,759	262,880
EIGHT PARTNERS VC FUND I K-1	AT COST	236,925	250,000
8VC ANGEL FUND I K-1	AT COST	390,678	400,000
BANDSTAND NYC K-1	AT COST	3,300	0
GROWSOUTH FUND K-1	AT COST	297,432	327,273
KAIROS VENTURE PARTNERS K-1	AT COST	339,522	400,000
UPSKILL INC	AT COST	700,000	700,000

TY 2017 Other Decreases Schedule

Name: The Hersh Foundation

EIN: 75-2720646

Description	Amount
TIMING ADJUSTMENT	25,650

TY 2017 Other Expenses Schedule**Name:** The Hersh Foundation**EIN:** 75-2720646**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	2,875			2,875
MISCELLANEOUS EXPENSE	3,769			3,769
THE SOCIAL CAPITAL K-1	21,322	21,322		
8VC ANGEL FUND I K-1	14,931	14,931		
JRK PLATFORM 3 K-1	2,342	2,342		
CONGRUENT CREDIT K-1	600	600		
EIGHT PARTNERS VC FUND K-1	10,736	10,736		
CEOF II COINVESTMENTS K-1	826	826		
ICQ OPPORTUNITIES FUND K-1	10,242	10,242		
CEOF II COINVESTMENTS (DE) K-1	2,461	2,461		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GROWSOUTH FUND K-1	44,547	44,547		
KAIROS VENTURE PARTNERS K-1	18,805	18,805		
OTHER NONDEDUCTIBLE EXPENSE	564			
FOREIGN TAX ACCRUED	1,261	1,261		

TY 2017 Other Income Schedule**Name:** The Hersh Foundation**EIN:** 75-2720646**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THIRDPOINT OFFSHORES	20,717	20,717	
CONGRUENT CREDIT K-1	32,889	30,887	
COEF II COINVESTMENTS (DE) K-1	835	835	
NOOK DIGITAL LLC	20		
CEOF II COINVESTMENTS K-1	4,538	4,538	
GROWSOUTH FUND K-1	5,608	5,608	
BOOK SALES	1,927		
JRK Platform 3 K-1	-63,137	-9,934	
Bandstand NYC K-1	-96,630	-96,630	

TY 2017 Other Professional Fees Schedule**Name:** The Hersh Foundation**EIN:** 75-2720646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	483,613	483,613		

TY 2017 Taxes Schedule**Name:** The Hersh Foundation**EIN:** 75-2720646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID - GOLDMAN	1,529	1,529		
FOREIGN TAX PAID - SCHWAB	3,058	3,058		
FEDERAL TAX PAID	158,252			

The Hersh Foundation - 2017 Form 990PF, Attachment A

EIN 75-2720646

Part XV Grants and Contributions Paid During the Year or Approved for Future Payment

Grant Date	Name of Charity	Address	Status	Amount	Purpose
01/26/2017	Austin College	900 North Grand Avenue, Sherman, TX 75090	501(c)(3) PC	5,000 00	General Charitable Purpose
03/02/2017	Episcopal School of Dallas	4100 Merrell Road, Dallas, TX 75229	501(c)(3) PC	90,000 00	General Charitable Purpose
04/07/2017	Anti-Defamation League	605 Third Avenue, New York, NY 10158	501(c)(3) PC	1,000 00	General Charitable Purpose
04/07/2017	Dallas Jewish Historical Society	7900 Northaven Road, Dallas, TX 75230	501(c)(3) PC	1,000 00	General Charitable Purpose
04/07/2017	Dallas Museum of Art	1717 North Hardwood St, Dallas, TX 75201	501(c)(3) PC	25,000 00	General Charitable Purpose
04/07/2017	Dallas Symphony Orchestra	2301 Flora Street, Dallas, TX 75201	501(c)(3) PC	25,000 00	General Charitable Purpose
04/07/2017	National Association for Urban Debate Leagues	200 S Michigan Ave Suite 1040, Chicago IL, 60604	501(c)(3) PC	10,000 00	General Charitable Purpose
04/07/2017	Alcuin Montessori School	324 North Oak Park Ave, Oak Park, IL 60302	501(c)(3) PC	20,000 00	General Charitable Purpose
04/07/2017	Texas Rangers Foundation	1000 Ballpark Way, Ste 400, Arlington, TX 76011	501(c)(3) PC	10,000 00	General Charitable Purpose
04/20/2017	Dallas Theater Center	2400 Flora St 8th Floor, Dallas, TX 75201	501(c)(3) PC	15,000 00	General Charitable Purpose
05/25/2017	George W Bush Foundation	2943 SMU Boulevard, Dallas, TX 75205	501(c)(3) PC	1,000,000 00	General Charitable Purpose
05/25/2017	Southwestern Medical Foundation	5920 Forest Park Dr Ste 600, Dallas, TX 75235	501(c)(3) PC	1,000,000 00	General Charitable Purpose
05/25/2017	Baylor Healthcare System Foundation	3600 Gaston Avenue, Suite 100, Dallas, TX 75246	501(c)(3) PC	20,000 00	General Charitable Purpose
05/25/2017	Boys and Girls Club of America	1275 Peachtree Street NE, Atlanta, GA 30309	501(c)(3) PC	5,000 00	General Charitable Purpose
05/25/2017	Domingo Savio Institute	2910 Kerry Forest Pkwy, D4-195, Tallahassee, FL 32309	501(c)(3) PC	10,000 00	General Charitable Purpose
05/25/2017	Princeton University	48 University Place, Princeton, NJ 08544	501(c)(3) PC	5,000 00	General Charitable Purpose
05/25/2017	St Mark's School of Texas	10600 Preston Road, Dallas, TX 75230	501(c)(3) PC	25,000 00	General Charitable Purpose
05/25/2017	Stanford Graduate School of Business	655 Knight Way, Stanford, CA 94305	501(c)(3) PC	100,000 00	General Charitable Purpose
05/25/2017	Temple Emanu-El	8500 Hillcrest Road, Dallas, TX 75225	501(c)(3) PC	40,000 00	General Charitable Purpose
05/25/2017	Temple Emanu-El	8500 Hillcrest Road, Dallas, TX 75225	501(c)(3) PC	10,000 00	General Charitable Purpose
06/22/2017	AEI World Forum	1789 Massachusetts Avenue, NW, Washington, DC 20036	501(c)(3) PC	50,000 00	General Charitable Purpose
07/27/2017	Dallas Theater Center	2400 Flora St 8th Floor, Dallas, TX 75201	501(c)(3) PC	200,000 00	General Charitable Purpose
07/27/2017	ATPI	38 Sanford Dr, Randolph, NJ 07869	501(c)(3) PC	5,000 00	General Charitable Purpose
07/27/2017	Dallas Contemporary	161 Glass Street, Dallas, TX 75207	501(c)(3) PC	1,000 00	General Charitable Purpose
07/27/2017	Foundation for Student Communication, Inc	48 University Place, Princeton, NJ 08544	501(c)(3) PC	4,000 00	General Charitable Purpose
07/27/2017	Perot Museum of Nature & Science	2201 N Field St, Dallas, TX 75201	501(c)(3) PC	2,000 00	General Charitable Purpose
07/27/2017	Susan G Komen	5005 LBJ Freeway, Suite 526, Dallas, TX 75244	501(c)(3) PC	1,000 00	General Charitable Purpose
08/08/2017	National Baseball Hall of Fame and Museum	25 Main St, Cooperstown, NY 13326	501(c)(3) PC	1,500 00	General Charitable Purpose
08/31/2017	Communities Foundation of Texas	5500 Caruth Haven Lane, Dallas, TX 75225	501(c)(3) PC	5,000 00	General Charitable Purpose
08/31/2017	SMU Deason Center	6425 Boaz Lane, Dallas, TX 75205	501(c)(3) PC	25,000 00	General Charitable Purpose
08/31/2017	SMU O'Neil Center	6425 Boaz Lane, Dallas, TX 75205	501(c)(3) PC	25,000 00	General Charitable Purpose
08/31/2017	Urban Specialists	1401 S Lamar St, Dallas, TX 75215	501(c)(3) PC	50,000 00	General Charitable Purpose
08/31/2017	Natural Gas Partners Foundation	5221 N O Connor Blvd, Ste 1100, Irving, TX 75039	501(c)(3) PF	5,000 00	General Charitable Purpose
09/27/2017	AJC Dallas	12720 Hillcrest Plaza Dr #210, Dallas, TX 75230	501(c)(3) PC	3,600 00	General Charitable Purpose
09/27/2017	Dallas Holocaust Museum	211 N Record St #100, Dallas, TX 75202	501(c)(3) PC	10,000 00	General Charitable Purpose
09/27/2017	Methodist Health System Foundation	360 Oak Harbor Blvd, Slidell, LA 70458	501(c)(3) PC	10,000 00	General Charitable Purpose
09/27/2017	National Association for Urban Debate Leagues	200 S Michigan Ave Suite 1040, Chicago IL, 60604	501(c)(3) PC	40,000 00	General Charitable Purpose
09/27/2017	PEACE USA	505 N Tomahawk Drive, Portland, OR 97217	501(c)(3) PC	5,000 00	General Charitable Purpose
11/16/2017	Anti-Defamation League	605 Third Avenue, New York, NY 10158	501(c)(3) PC	3,000 00	General Charitable Purpose
11/16/2017	Dallas Citizens Council	901 Main St #6212, Dallas, TX 75202	501(c)(3) PC	3,750 00	General Charitable Purpose
11/16/2017	Dallas Holocaust Museum	211 N Record St #100, Dallas, TX 75202	501(c)(3) PC	10,000 00	General Charitable Purpose
11/16/2017	Esperanza International	2929 Canton St, Dallas, TX 75226	501(c)(3) PC	20,000 00	General Charitable Purpose
11/16/2017	KERA	3000 Harry Hines Boulevard, Dallas, TX 75201	501(c)(3) PC	15,000 00	General Charitable Purpose
11/16/2017	Momentous Institute	106 E Tenth St, Dallas, TX 75203	501(c)(3) PC	10,000 00	General Charitable Purpose
11/16/2017	One Mind	P O Box 680, Rutherford, CA 94573	501(c)(3) PC	25,000 00	General Charitable Purpose
11/16/2017	St Mark's School of Texas	10600 Preston Road, Dallas, TX 75230	501(c)(3) PC	2,000 00	General Charitable Purpose
11/16/2017	St John's School	2401 Claremont Ln, Houston, TX 77019	501(c)(3) PC	10,000 00	General Charitable Purpose
11/16/2017	St Philips School and Community Center	1600 Pennsylvania Avenue, Dallas, TX 75215	501(c)(3) PC	10,000 00	General Charitable Purpose
11/16/2017	TACA	1722 Routh Street Suite 115, Dallas, TX 75201	501(c)(3) PC	5,000 00	General Charitable Purpose
11/16/2017	YMCA of Metropolitan Dallas	1621 W Walnut Hill Ln, Irving, TX 75038	501(c)(3) PC	5,000 00	General Charitable Purpose
11/16/2017	KPMG US Foundation	3 Chestnut Ridge Rd, Montvale, NJ 07645	501(c)(3) PC	2,000 00	General Charitable Purpose
11/16/2017	Cara Mia Theatre	3630 Harry Hines, Dallas, TX 75219	501(c)(3) PC	2,650 00	General Charitable Purpose
12/07/2017	Dallas Black Dance Theater	2700 Ann Williams Way, Dallas, TX 75201	501(c)(3) PC	10,000 00	General Charitable Purpose
12/07/2017	Children's Miracle Network Hospital	205 West 700 South, Salt Lake City, UT 84101	501(c)(3) PC	7,665 00	General Charitable Purpose
12/15/2017	George W Bush Presidential Center	2943 SMU Boulevard, Dallas, TX 75205	501(c)(3) PC	100,000 00	General Charitable Purpose
12/15/2017	Stanford University	655 Knight Way, Stanford, CA 94305	501(c)(3) PC	100,000 00	General Charitable Purpose
12/15/2017	Dallas Childrens Theater	5938 Skillman St, Dallas, TX 75231	501(c)(3) PC	10,000 00	General Charitable Purpose
12/15/2017	Galaxy Counseling Center	1025 S Jupiter Rd, Garland, TX 75042	501(c)(3) PC	10,000 00	General Charitable Purpose
12/15/2017	Grant Halliburton	6390 Lyndon B Johnson Fwy #106, Dallas, TX 75240	501(c)(3) PC	15,000 00	General Charitable Purpose

12/15/2017	Harvard University	Massachusetts Hall, Cambridge, MA 02138	501(c)(3)	PC	25,000.00	General Charitable Purpose
12/15/2017	Jonathan's Place	P O Box 140085, Dallas, TX 75214	501(c)(3)	PC	2,500.00	General Charitable Purpose
12/15/2017	Northwestern University	633 Clark St, Evanston, IL 60208	501(c)(3)	PC	20,000.00	General Charitable Purpose
12/15/2017	Resource Center	2701 Reagan Street, Dallas, TX 75219	501(c)(3)	PC	5,000.00	General Charitable Purpose
12/15/2017	TACA	1722 Routh Street Suite 115, Dallas, TX 75201	501(c)(3)	PC	10,000.00	General Charitable Purpose
12/21/2017	Nuru International	5405 Alton Parkway, Ste A-474, Irvine, CA 92604	501(c)(3)	PC	5,000.00	General Charitable Purpose
12/21/2017	University of Notre Dame	1251 N Eddy Street, South Bend, IN 46617	501(c)(3)	PC	10,000.00	General Charitable Purpose

Total Contributions **\$ 3,313,665.00**

Form 990-PF, Part VII-B, Line 1A(3)

Furnishing of Facilities Explanation

During the year, the organization conducted its operations out of the office of Hersh Family Investments. Kenneth A. Hersh is the chairman of both Hersh Family Investments and the Hersh Foundation. The office space is donated by Hersh Family Investments.