

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

| | | | |
|---|---|--|--|
| Name of foundation HALLMARK CORPORATE FOUNDATION | | A Employer identification number 43-1303258 | |
| % CORA STORBECK | | | |
| Number and street (or P O box number if mail is not delivered to street address) 2480 PERSHING ROAD SUITE 600 | Room/suite | B Telephone number (see instructions) (816) 274-4160 | |
| City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64108 | | 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 checked="" 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) \$ 168,480 | J Accounting method <input checked="" type="checkbox"/> Other (specify) TAX BASIS (Part I, column (d) must be on cash basis) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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) | 1,509,000 | | | |
| | 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 | | | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | | | | |
| | b Gross sales price for all assets on line 6a _____ | | | | |
| | 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) | 6,530 | 6,530 | | |
| | 12 Total. Add lines 1 through 11 | 1,515,530 | 6,530 | | |
| | 13 Compensation of officers, directors, trustees, etc | 0 | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | | | | |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | | | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 11 | | | 11 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 11 | 0 | | 11 |
| | 25 Contributions, gifts, grants paid | 1,473,023 | | | 1,473,023 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 1,473,034 | 0 | | 1,473,034 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | 42,496 | | | |
| | b Net investment income (if negative, enter -0-) | | 6,530 | | |
| | 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 | | | | | |
| | 2 | Savings and temporary cash investments | 125,984 | 168,480 | | 168,480 | |
| | 3 | Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | | | |
| | 4 | Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | | | |
| | 5 | Grants receivable | | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | | | |
| | 8 | Inventories for sale or use | | | | | |
| | 9 | Prepaid expenses and deferred charges | | | | | |
| | 10a | Investments—U S and state government obligations (attach schedule) | | | | | |
| | b | Investments—corporate stock (attach schedule) | | | | | |
| | c | Investments—corporate bonds (attach schedule) | | | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | | | |
| | 12 | Investments—mortgage loans | | | | | |
| | 13 | Investments—other (attach schedule) | | | | | |
| | 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) | 125,984 | 168,480 | | 168,480 | | |
| 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 checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | | | | |
| | 24 | Unrestricted | 125,984 | 168,480 | | | |
| | 25 | Temporarily restricted | | | | | |
| | 26 | Permanently restricted | | | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input 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 | | | | | |
| | 30 | Total net assets or fund balances (see instructions) | 125,984 | 168,480 | | | |
| 31 | Total liabilities and net assets/fund balances (see instructions) . | 125,984 | 168,480 | | | | |

| 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 | 125,984 |
| 2 | Enter amount from Part I, line 27a | 2 | 42,496 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 168,480 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . | 6 | 168,480 |

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 | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| (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 | | | |
| 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 | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | |
|--|----------|--|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { } | 3 | |

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

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

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

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



Yes



No

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

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
|--|--|--|---|
| 2015 | 1,792,529 | 196,561 | 9 119454 |
| 2014 | 1,849,689 | 230,940 | 8 009392 |
| 2013 | 1,818,453 | 504,443 | 3 604873 |
| 2012 | 1,688,534 | 858,985 | 1 965732 |
| 2011 | 1,971,897 | 745,877 | 2 643729 |
| 2 Total of line 1, column (d) | | | 2 25 34318 |
| 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 5 068636 |
| 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 | | | 4 257,902 |
| 5 Multiply line 4 by line 3 | | | 5 1,307,211 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | | 6 65 |
| 7 Add lines 5 and 6 | | | 7 1,307,276 |
| 8 Enter qualifying distributions from Part XII, line 4 | | | 8 1,473,034 |

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 | 65 |
| 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 | 65 |
| 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 | 65 |
| 6 | Credits/Payments | | |
| a | 2016 estimated tax payments and 2015 overpayment credited to 2016 | 6a | 2,071 |
| 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 | 2,071 |
| 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 | 2,006 |
| 11 | Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 2,006 Refunded <input type="checkbox"/> | 11 | |

Part VII-A Statements Regarding Activities

| | Yes | No |
|--|-----------|-----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | No |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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 | 1b | No |
| c Did the foundation file Form 1120-POL for this year? | 1c | No |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0 | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities | 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? If "Yes," attach a conformed copy of the changes | 3 | No |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | No |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T | 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? If "Yes," complete Part II, col (c), and Part XV | 7 | Yes |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MO | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . | 8b | Yes |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV | 9 | No |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 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 <u>www.hallmark.com/donations</u> | 13 | Yes | |
| 14 | The books are in care of <u>CORA STORBECK</u> Telephone no <u>(816) 274-4160</u> | | | |

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| | | | | |
|-----------|---|-----------|------------|-----------|
| 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 <u>15</u> | | | |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 <u></u> | 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> | 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 2016? <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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 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 2016? | 4b | | No |

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

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

[illegible]

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

[illegible]

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

Part VIII

3 Five hig

Total number

Part IX-A

List the foundation organizations and

1

Part IX-BDescribe the

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 | 0 |
| b | Average of monthly cash balances. | 1b | 261,829 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 261,829 |
| 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 | 261,829 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 3,927 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 257,902 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 12,895 |

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 | 12,895 |
| 2a | Tax on investment income for 2016 from Part VI, line 5. | 2a | 65 |
| b | Income tax for 2016 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 65 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 12,830 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 12,830 |
| 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 | 12,830 |

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 | 1,473,034 |
| 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 | 1,473,034 |
| 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 | 65 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 1,472,969 |

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2015 | (c) 2015 | (d) 2016 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2016 from Part XI, line 7 | | | | 12,830 |
| 2 Undistributed income, if any, as of the end of 2016 | | | | |
| a Enter amount for 2015 only. | | | 0 | |
| b Total for prior years 2014, 2013, 2012 | | 0 | | |
| 3 Excess distributions carryover, if any, to 2016 | | | | |
| a From 2011. | 1,935,561 | | | |
| b From 2012. | 1,645,607 | | | |
| c From 2013. | 1,788,870 | | | |
| d From 2014. | 1,838,142 | | | |
| e From 2015. | 1,782,701 | | | |
| f Total of lines 3a through e. | 8,990,881 | | | |
| 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,473,034</u> | | | | |
| a Applied to 2015, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | | | |
| c Treated as distributions out of corpus (Election required—see instructions). | | | | |
| d Applied to 2016 distributable amount. | | | | 12,830 |
| e Remaining amount distributed out of corpus | 1,460,204 | | | |
| 5 Excess distributions carryover applied to 2016 (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 | 10,451,085 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). | | | | |
| 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). | 1,935,561 | | | |
| 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a | 8,515,524 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2012. | 1,645,607 | | | |
| b Excess from 2013. | 1,788,870 | | | |
| c Excess from 2014. | 1,838,142 | | | |
| d Excess from 2015. | 1,782,701 | | | |
| e Excess from 2016. | 1,460,204 | | | |

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

| | Tax year | Prior 3 years | | | (e) Total |
|--|----------|---------------|----------|----------|-----------|
| | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a "Assets" alternative test—enter | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. | | | | | |
| c "Support" alternative test—enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
MS CORA STORBECK
PO BOX 419580 MAIL DROP 500
KANSAS CITY, MO 641416580
(816) 274-4160

b The form in which applications should be submitted and information and materials they should include
SEE STATEMENT XV-1

c Any submission deadlines
SEE STATEMENT XV-1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
SEE STATEMENT XV-1

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> SEE STATEMENT XV-3a ADDRESSES AVAILABLE UPON REQUEST C/O HALLMARK CORP FOUNDATION2480 P KANSAS CITY, MO 64108 | NONE | TAX EXEMPT | GENERAL PURPOSE | 1,473,023 |
| | | | | |
| Total | | | ▶ 3a | 1,473,023 |
| b <i>Approved for future payment</i> | | | | |
| Total | | | ▶ 3b | |

Enter gross amounts unless otherwise indicated

| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions) |
|--|---------------------------|---------------|--------------------------------------|---------------|--|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 1 Program service revenue | | | | | |
| a _____ | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| f _____ | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments. | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities. | | | | | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property. | | | | | |
| b Not debt-financed property. | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income. | | | 14 | 6,530 | |
| 8 Gain or (loss) from sales of assets other than inventory | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue a _____ | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e). | | | | 6,530 | |
| 13 Total. Add line 12, columns (b), (d), and (e). | | | 13 | | 6,530 |

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

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

| | | | | |
|--|----------------------|------|---|-------------------------|
| Print/Type preparer's name ANGELA L TOWER | Preparer's Signature | Date | Check if self-employed ▶ <input type="checkbox"/> | PTIN P01341250 |
| Firm's name ▶ | | | | Firm's EIN ▶ |
| Firm's address ▶ | | | | Phone no (816) 545-2022 |

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

| (a) Name and address | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|--|--|---|---|---------------------------------------|
| DONALD J HALL JR 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | CHAIRMAN/DIRECTOR 1 0 | 0 | 0 | 0 |
| ELIZABETH CORA STORBECK 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | | | | |
| ANGELA L TOWER 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | PRESIDENT 1 0 | 0 | 0 | 0 |
| ALBERT P MAURO JR 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | | | | |
| DAVID E HALL 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | VICE PRESIDENT/SECRETARY 1 0 | 0 | 0 | 0 |
| MOLLY BIWER 2480 PERSHING ROAD SUITE 600 KANSAS CITY, MO 64108 | | | | |

TY 2016 All Other Program Related Investments Schedule

Name: HALLMARK CORPORATE FOUNDATION
EIN: 43-1303258

| Category | Amount |
|----------|--------|
| NONE | |

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

TY 2016 Depreciation Schedule

Name: HALLMARK CORPORATE FOUNDATION

EIN: 43-1303258

TY 2016 Other Expenses Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258**Other Expenses Schedule**

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------|--------------------------------------|--------------------------|------------------------|---|
| MISCELLANEOUS | 11 | | | 11 |

TY 2016 Other Income Schedule

Name: HALLMARK CORPORATE FOUNDATION

EIN: 43-1303258

Other Income Schedule

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|-----------------|-----------------------------------|--------------------------|---------------------|
| INTEREST ON PRI | 6,530 | 6,530 | |

TY 2016 Taxes Schedule**Name:** HALLMARK CORPORATE FOUNDATION**EIN:** 43-1303258

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------|---------------|----------------------------------|--------------------------------|--|
| FEDERAL EXCISE TAXES | | | | |

| | | |
|--|--|---|
| Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service | Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 | OMB No 1545-0047 2016 |
| | Name of the organization HALLMARK CORPORATE FOUNDATION | Employer identification number 43-1303258 |

Organization type (check one)

| | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)() (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| | |
|--|---|
| Name of organization HALLMARK CORPORATE FOUNDATION | Employer identification number 43-1303258 |
|--|---|

| Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed | | | |
|---|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | HALLMARK CARDS INC 2501 MCGEE STREET KANSAS CITY, MO 641082615 | \$ 1,509,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| - | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |

Employer identification number

43-1303258

| | |
|----------------|-------------------------|
| Part II | Noncash Property |
|----------------|-------------------------|

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| | |
|--|---|
| Name of organization HALLMARK CORPORATE FOUNDATION | Employer identification number 43-1303258 |
|--|---|

| | |
|-----------------|--|
| Part III | Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed |
|-----------------|--|

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|------------------------|---------------------------------------|-------------------------------------|--|
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | | Relationship of transferor to transferee |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | | Relationship of transferor to transferee |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | | Relationship of transferor to transferee |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | | Relationship of transferor to transferee |
| | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> | |

**HALLMARK CORPORATE FOUNDATION
A STATEMENT MADE PART OF FORM 990-PF
RETURN OF PRIVATE FOUNDATION
FOR THE TAX PERIOD ENDING 12/31/16**

43-1303258

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

- (a) Ms Cora Storbeck
Hallmark Corporate Foundation
PO Box 419580
Mail Drop 500
Kansas City, Missouri 64141-6580
(816) 274-4160
cora_storbeck@hallmark.com
- (b) The preferred manner of grant submission is via the Online Grant Application at www.hallmark.com/donations
Grants may also be submitted in written form. All grant requests should contain the following information:
 - 1. A clear definition of the project, its goals and significance,
 - 2. A brief background on the proposing organization or agency,
 - 3. A detailed expense budget for the project indicating how the funds would be spent and over what time period,
 - 4. A statement of other sources of project support, public and/or private, which have been or will be solicited including a statement of funds which have been received or pledged,
 - 5. A financial plan showing how the project will be financed beyond the grant period,
 - 6. Criteria and/or method by which effectiveness of the grant will be evaluated,
 - 7. Background on the person or persons designated to manage the project,
 - 8. A copy of the organization's most recent tax-exempt ruling from the Internal Revenue Service,
 - 9. A list of the organization's current board of directors and their terms of office (board members may be contacted for information regarding the grant proposal), and
 - 10. The organization's most recent financial statement
- (c) The foundation accepts written proposals at all times
- (d) In order to have the greatest impact, we pursue our mission only in communities where we have major operating facilities. Present fields of major interest include education and educational support systems, health & human services, arts and culture, and various civic affairs.

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---------------------------------------|--------------|-----------------------|--------------|--------------------|-----------------------------------|-------------------|
| Hallmark Corporate Foundation | | | | | | |
| HMK/HCF Cash Grants | | | | | | |
| United Way of Greater Kansas City | 3/8/2016 | \$190,298 25 | Charitable | 501(c)3 | 509(a)(1) | PC |
| United Way of Greater Kansas City | 6/14/2016 | \$190,298 25 | Charitable | 501(c)3 | 509(a)(1) | PC |
| United Way of Greater Kansas City | 9/13/2016 | \$190,298 25 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Greater Twin Cities United Way | 12/13/2016 | \$16,219 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas City Ballet | 12/13/2016 | \$88,512 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Repertory Theatre, Inc | 12/13/2016 | \$89,246 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas City Symphony | 12/13/2016 | \$168,936 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Lyric Opera of Kansas City | 12/13/2016 | \$60,585 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| United Way of Greater Kansas City | 12/13/2016 | \$190,298 25 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Total HMK/HCF Cash Grants | | \$1,184,691 00 | | | | |
| Matching Gifts | | | | | | |
| Alma College | 3/3/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Althoff Catholic High School | 3/3/2016 | \$250 00 | Charitable | Private Foundation | | PF |
| Archbishop O'Hara High School | 3/3/2016 | \$100 00 | Charitable | Other | | PC |
| Baker University | 3/3/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Barstow School | 3/3/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Bethany College | 3/3/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Bishop Miege Foundation | 3/3/2016 | \$550 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Cornell College | 3/3/2016 | \$250 00 | Charitable | 501(c)3 | | PC |
| Cornell University | 3/3/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Corpus Christi Catholic School | 3/3/2016 | \$2,000 00 | Charitable | Other | | PC |
| Cristo Rey Kansas Cty High School | 3/3/2016 | \$1,500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Drake University | 3/3/2016 | \$150 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Echo Health Alliance | 3/3/2016 | \$6,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Fort Hays State University Foundation | 3/3/2016 | \$50 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friends of the High Line | 3/3/2016 | \$3,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Good Shepherd Catholic School | 3/3/2016 | \$500 00 | Charitable | Other | | PC |
| Interlochen Center for the Arts | 3/3/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Iowa State University Foundation | 3/3/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---|--------------|------------|--------------|--------------|----------------|-------------------|
| Kansas City Art Institute | 3/3/2016 | \$500 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Kansas State University Foundation | 3/3/2016 | \$510 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas University Endowment Association | 3/3/2016 | \$1,875 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Kimball Union Academy | 3/3/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Mid-America Nazarene University | 3/3/2016 | \$125 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Middlebury College | 3/3/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Missouri State University Foundation | 3/3/2016 | \$150 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Missouri Western State University Foundation | 3/3/2016 | \$50 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Municipal Art Society of New York | 3/3/2016 | \$4,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Nativity Parish School | 3/3/2016 | \$500 00 | Charitable | Other | | PC |
| Notre Dame de Sion School | 3/3/2016 | \$500 00 | Charitable | Other | | PC |
| Pembroke Hill School | 3/3/2016 | \$1,400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Rockhurst High School | 3/3/2016 | \$76 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Rockhurst University | 3/3/2016 | \$2,051 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St. Agnes School | 3/3/2016 | \$2,000 00 | Charitable | Other | | PC |
| St. James School | 3/3/2016 | \$200 00 | Charitable | Other | | PC |
| St. Michael the Archangel School | 3/3/2016 | \$4,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St. Olaf College | 3/3/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| The New School | 3/3/2016 | \$5,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Truman State University | 3/3/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Central Missouri | 3/3/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Columbia | 3/3/2016 | \$4,110 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Kansas City | 3/3/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of North Carolina Asheville Foundation, Inc | 3/3/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Northern Iowa Foundation | 3/3/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Notre Dame | 3/3/2016 | \$335 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Virginia Law School Foundation | 3/3/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Wabash College | 3/3/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Wellesley College | 3/3/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| William Jewell College | 3/3/2016 | \$2,025 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Yale University | 3/3/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Alumni Association of Kansas State University | 6/6/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---|--------------|------------|--------------|------------------------------|--------------|-------------------|
| Archbishop O'Hara High School | 6/6/2016 | \$200 00 | Charitable | Other | | PC |
| Benedictine College | 6/6/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Brookwood Education Foundation | 6/6/2016 | \$150 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Delta Upsilon Educational Foundation, Inc | 6/6/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Holy Name School | 6/6/2016 | \$2,000 00 | Charitable | Other | | PC |
| Iowa State University Foundation | 6/6/2016 | \$3,050 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas State University Foundation | 6/6/2016 | \$5,100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas University Endowment Association | 6/6/2016 | \$2,650 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Leavenworth Regional Catholic Schools | 6/6/2016 | \$100 00 | Charitable | 501(c)3 | | PC |
| Massachusetts Institute of Technology | 6/6/2016 | \$250 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Missouri University of Science and Technology | 6/6/2016 | \$1,250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Missouri Valley College | 6/6/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Northwestern University | 6/6/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Notre Dame de Sion School | 6/6/2016 | \$1,500 00 | Charitable | Other | | PC |
| Pembroke Hill School | 6/6/2016 | \$3,350 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Prince of Peace Early Education Center | 6/6/2016 | \$1,080 00 | Charitable | Private Operating Foundation | | PC |
| Quincy Notre Dame Foundation | 6/6/2016 | \$50 00 | Charitable | 501(c)3 | | PC |
| Quincy University Foundation | 6/6/2016 | \$50 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Rockhurst High School | 6/6/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Shawnee Mission Education Foundation | 6/6/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Catherine University | 6/6/2016 | \$240 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Peter School Foundation | 6/6/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Peter's School | 6/6/2016 | \$1,200 00 | Charitable | Other | | PC |
| The Principia | 6/6/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Columbia | 6/6/2016 | \$150 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Nebraska Foundation | 6/6/2016 | \$1,805 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Texas at Austin | 6/6/2016 | \$50 00 | Charitable | 501(c)(3) | | PC |
| Washington University | 6/6/2016 | \$3,500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| William Jewell College | 6/6/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Acacia Fraternity Foundation | 8/30/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Central Baptist Theological Seminary | 8/30/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Curators of University of Missouri | 8/30/2016 | \$50 00 | Charitable | | | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---|--------------|-------------|--------------|--------------|--------------|-------------------|
| Cure of Ars School | 8/30/2016 | \$2,000 00 | Charitable | Other | | PC |
| Good Shepherd Catholic School | 8/30/2016 | \$1,500 00 | Charitable | Other | | PC |
| Graceland University | 8/30/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas State University | 8/30/2016 | \$300 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Kansas State University Foundation | 8/30/2016 | \$3,450 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas University Endowment Association | 8/30/2016 | \$4,390 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Mater Dei Catholic School | 8/30/2016 | \$100 00 | Charitable | Other | | PC |
| Most Pure Heart of Mary School | 8/30/2016 | \$750 00 | Charitable | Other | | PC |
| Mount Saint Mary Academy | 8/30/2016 | \$100 00 | Charitable | 501(c)3 | | PC |
| Northwestern University | 8/30/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Notre Dame Academy | 8/30/2016 | \$100 00 | Charitable | | | PC |
| Pembroke Hill School | 8/30/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Pius X High School | 8/30/2016 | \$305 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Truman State University Foundation | 8/30/2016 | \$100 00 | Charitable | 501(c)3 | | PC |
| University of Missouri Columbia | 8/30/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Kansas City | 8/30/2016 | \$450 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Notre Dame | 8/30/2016 | \$300 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Valle High School | 8/30/2016 | \$300 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas University Endowment Association | 8/31/2016 | -\$120 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Benedictine College | 12/1/2016 | \$125 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Bishop Miege Foundation | 12/1/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Bright Futures Fund | 12/1/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Central Michigan University | 12/1/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Corpus Christi Catholic School | 12/1/2016 | \$1,500 00 | Charitable | Other | | PC |
| Drake University | 12/1/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Fort Hays State University Foundation | 12/1/2016 | \$50 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Good Shepherd Catholic School | 12/1/2016 | \$2,000 00 | Charitable | Other | | PC |
| Graceland University | 12/1/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Interfaith Family Services | 12/1/2016 | \$18,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Iowa State University Foundation | 12/1/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas State University Foundation | 12/1/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas University Endowment Association | 12/1/2016 | \$650 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|---------------------|--------------|--------------|-----------------------------------|-------------------|
| Landmark Christian School | 12/1/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Luther College | 12/1/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Messiah Lutheran School | 12/1/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Mid-America Nazarene University | 12/1/2016 | \$100 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Pembroke Hill School | 12/1/2016 | \$3,400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Simpson College | 12/1/2016 | \$2,000 00 | Charitable | 501(c)3 | | PC |
| Southern Methodist University | 12/1/2016 | \$500 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Peter's School | 12/1/2016 | \$5,000 00 | Charitable | Other | | PC |
| St Thomas Aquinas High School | 12/1/2016 | \$4,000 00 | Charitable | Other | | PC |
| University of Central Missouri | 12/1/2016 | \$150 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Columbia | 12/1/2016 | \$475 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Kansas City | 12/1/2016 | \$375 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Medical School Foundation | 12/1/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Valle High School | 12/1/2016 | \$300 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Vanderbilt University | 12/1/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Wartburg College | 12/1/2016 | \$250 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Total Matching Gifts | | \$161,932 00 | | | | |
| VIP | | | | | | |
| Ability KC | 4/21/2016 | \$200 00 | Charitable | 501(c)(3) | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Academie Lafayette | 4/21/2016 | \$600 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| After the Harvest | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Alliance for Childhood Education | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| American Cancer Society | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| American Cancer Society | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| American Institute of Graphic Arts | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| American Jazz Museum | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| American Marketing Association | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| American Model United Nations | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| American Stroke Foundation | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Amethyst Place | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Archbishop O'Hara High School | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| ArtsTech | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

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TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|------------|--------------|--------------|-----------------------------------|-------------------|
| Austin Wind Symphony | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Basehor Linwood USD #458 | 4/21/2016 | \$400 00 | Charitable | Other | | GOV |
| Belton Middle School/Freshman Center PTSA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Big Brothers Big Sisters of Douglas County | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Big Brothers Big Sisters of Greater Kansas City | 4/21/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Blue Springs City Theatre | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Blue Valley School District # 229 | 4/21/2016 | \$400 00 | Charitable | Other | | GOV |
| BMX of Blue Springs, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Boston Bruins Charitable Foundation, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Boy Scouts of America - Heart of America Council | 4/21/2016 | \$8,800 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Boy Scouts of America - Heart of America Council | 4/21/2016 | \$800 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Boy Scouts of America - Heart of America Council | 4/21/2016 | \$1,200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Boy Scouts of America - Heart of America Council | 4/21/2016 | \$1,200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Boy Scouts of America - Jayhawk Area Council | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Boyers Pond-Shekinah Fellowship, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Briarwood Elementary School PTA | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Cass County University of Missouri Extension | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Catalyst Fund of Kansas City | 4/21/2016 | \$2,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Central Exchange Education Foundation | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Chain of Hope | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Child, Family and Prison Ministries Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Children's Mercy | 4/21/2016 | \$600 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Chinese School of Greater Kansas City Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Christmas in October | 4/21/2016 | \$4,400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Church of the Ascension | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| City of Blue Springs | 4/21/2016 | \$400 00 | Charitable | Other | | GOV |
| Clear Creek Elementary School | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Community Living Opportunities | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Community Services League | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Concord Elementary Parent-Teachers Group | 4/21/2016 | \$400 00 | Charitable | | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Crossroads Academy of Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Crossroads Hospice Charitable Foundation | 4/21/2016 | \$200 00 | Charitable | | | PC |

HALLMARK CORPORATE FOUNDATION

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TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|------------|--------------|--------------|----------------|-------------------|
| Curators of University of Missouri | 4/21/2016 | \$400 00 | Charitable | | | PC |
| DeSoto Unified School District #232 | 4/21/2016 | \$800 00 | Charitable | Other | | GOV |
| Don Bosco Centers | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Douglas County Extension Master Gardeners | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Downtown Neighborhood Association of Kansas City, Missouri | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| East Lake Lawrence Church | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| El Centro, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| El Shaddai Ministries, Inc | 4/21/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Ennis Host Lions Club | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Family Promise of Northland KC | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Family Promise of Northland KC | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Fire District #1 of Leavenworth County | 4/21/2016 | \$400 00 | Charitable | Other | | GOV |
| Folly Theater | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | Public Charity | PC |
| Foreign Language Academy | 4/21/2016 | \$400 00 | Charitable | | | PC |
| Fort Osage R-1 School District | 4/21/2016 | \$400 00 | Charitable | Other | | GOV |
| FosterAdopt Connect | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Franklin County Extension 4-H | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Franklin County Extension 4-H | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Friends of Arrow Rock | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friends of Chamber Music | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friends of Hospice of Jefferson County Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friends of Parkville Animal Shelter | 4/21/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friends of the Zoo, Inc of Kansas City, MO | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Friendship Inn of K C , Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| General Federation of Women's Clubs of Connecticut, Inc | 4/21/2016 | \$400 00 | Charitable | | | PC |
| Genesis School, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | | PC |
| Girl Scouts - Spirit of Nebraska | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Girl Scouts of NE Kansas & NW Missouri | 4/21/2016 | \$6,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Girl Scouts of NE Kansas & NW Missouri | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Giving The Basics Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Good Shepherd Catholic School | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Gordon Parks Elementary School | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

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TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|-------------|--------------|--------------|------------------------------------|-------------------|
| Great Plains SPCA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Greater Kansas City- Business Leadership Network | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Greater Kansas City Sports Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| HappyBottoms | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Harvesters | 4/21/2016 | \$1,600 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Harvesters | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Heads Up Hartford, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Heart of America Antique Steam Engine and Model Association | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Heart of America Chapter, Tuskegee Airmen, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Heart of America Japan America Society | 4/21/2016 | \$1,600 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Heart of America Shakespeare Festival | 4/21/2016 | \$200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Heartland Borderwalk Foundation, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Heartland Men's Chorus | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Highlands Elementary PTA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Hindu Temple and Cultural Center of Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Hispanic Development Fund - Greater Kansas City Community Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Hispanic Performing Arts Association of Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Hollis Renewal Center | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Holy Trinity Catholic School | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Hope Center, Inc | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Hope House - Franklin County Christian Caring Center Inc | 4/21/2016 | \$2,400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Hope House - Franklin County Christian Caring Center Inc | 8/31/2016 | -\$2,400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Hope House, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Humane Society of Greater Kansas City | 4/21/2016 | \$1,200 00 | Charitable | 501(c)(3) | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Institute of Industrial Engineers | 4/21/2016 | \$600 00 | Charitable | 501(c)3 | | PC |
| InterUrban Art House | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Inward Faith Outreach Ministries | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| Jackson County 4-H Foundation | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(3) under 170(b)(1)(A)(viii) | SO I |
| Jackson County CASA | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Jefferson County 4-H Foundation | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Jefferson County Humane Society | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Jewish Family Services of Greater Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|------------|--------------|--------------|-----------------------------------|-------------------|
| Johnson County Extension Master Gardeners | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Johnson County Radio Amateurs Club, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Junior League of Daytona Beach, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Junior League of Kansas City, Missouri, Inc | 4/21/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Juvenile Diabetes Research Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas Bluegrass Association | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Ballet | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Community Gardens | 4/21/2016 | \$200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Kansas City Food Circle | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Friends of Alvin Ailey | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Healthy Kids | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas City Repertory Theatre, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas City Symphony Chorus | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Kansas City Tomorrow Alumni Association | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kansas State University Foundation | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| KC Care Clinic | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| KC Cheer Booster Club | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| KC Mothers in Charge | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Key Coalition, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Kids First Education Foundation of Wellington & Napoleon | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Lawrence Community Shelter | 4/21/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Lawrence Hidden Valley Committee Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Lawrence Interdenominational Nutrition Kitchen | 4/21/2016 | \$2,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Lawrence Memorial Hospital Endowment Association | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Lawrence Public Schools USD 497 | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | GOV |
| Lee's Summit Educational Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Liberty Public School District #53 | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | GOV |
| Life Care Ponte Vedra, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Little Dresses for Africa | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| LL Dog Rescue | 4/21/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Loving Paws Animal Therapy Program | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | | POF |
| Lyric Opera of Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---|--------------|------------|--------------|--------------|-----------------------------------|-------------------|
| Main Street Corridor Development Corporation | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Mattie Rhodes Counseling & Art Center | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Meals on Wheels of Johnson & Ellis | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Men I Admire Charitable Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Mental Health America of the Heartland | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Metamora Fire Department | 4/21/2016 | \$200 00 | Charitable | Other | | GOV |
| Mid America Assistance Coalition | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Mid-Life Players | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Missouri Conservation Heritage Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Mo-Kan Pet Partners Association | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Monticello Trails Middle School PTA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Muscular Dystrophy Association, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| National Association of Asian American Professionals - Greater KC | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| National Multiple Sclerosis Society | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| National Society of the Children of the American Revolution | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| National Society of the Daughters of the American Colonist | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| National Society of the Daughters of the American Revolution | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Native Future, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Near & Far Aid Association Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Nelson-Atkins Museum of Art | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Network of Executive Women | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Niles Home for Children | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | Public Charity | PC |
| No Other Name 72, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Northland Community Choir | 4/21/2016 | \$200 00 | Charitable | | | PC |
| Northland Symphony Orchestra | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Notre Dame de Sion School | 4/21/2016 | \$200 00 | Charitable | Other | | PC |
| Oakland Church of the Nazarene | 4/21/2016 | \$2,400 00 | Charitable | Other | | PC |
| Olathe Junior Service League Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Olathe Northwest High School | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Operation Breakthrough | 4/21/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Orrick Lions Charities Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Orrick Lions Charities Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|--|--------------|------------|--------------|--------------|-----------------------------------|-------------------|
| Overland Park Civic Band, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Parent Teacher Organization of the Valley Park Elementary School | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Park Hill Band Backers | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | Private Operating Foundation | POF |
| Park Hill School District Education Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Parkinson Foundation of the Heartland | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| People to People International | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Pets for Life, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Police Athletic League of Kansas City, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| PTA Kansas Congress of Parents and Teachers | 4/21/2016 | \$400 00 | Charitable | | | PC |
| reStart, Inc | 4/21/2016 | \$600 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Roanoke Ambulance Service | 4/21/2016 | \$800 00 | Charitable | Other | | GOV |
| Rockhurst High School | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Rockhurst University | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Ronald McDonald House Charities of Kansas City | 4/21/2016 | \$1,400 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Rose Brooks Center, Inc | 4/21/2016 | \$1,000 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Saint Luke's Health System Home Care and Hospice | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Salvation Army - Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Salvation Army - Peoria | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Salvation Army of Douglas County | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Samuel U Rodgers Health Center | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Science Pioneers, Inc | 4/21/2016 | \$200 00 | Charitable | 509(a)(1) | 501(c)3 | PC |
| Seriously Playful | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Servants of Mary Ministers To the Sick | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | | PC |
| Shawnaoe Elementary PTA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Shawnee Mission Education Foundation | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Sherwood Autism Center | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Special Olympics Kansas | 4/21/2016 | \$1,200 00 | Charitable | 501(c)(3) | Public Charity | PC |
| Spofford | 4/21/2016 | \$600 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| St Luke's Northland Hospital Auxiliary | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | | PC |
| Staley High School Falcon Booster Club PTSA | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Starlight Theatre Association, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Susan G Komen Breast Cancer Foundation | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |

HALLMARK CORPORATE FOUNDATION

TAX ID 43-1303258

TAX YEAR ENDED 12/31/2016

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990-PF PART 1, LINE 25 AND PART XV, LINE 3A**

| Payee Name | Payment Date | Amount | Payment Type | Tax Status 1 | Tax Status 2 | Foundation Status |
|---|--------------|---------------------|--------------|--------------|-----------------------------------|-------------------|
| Swope Health Services | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Teach for America - Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Team Tongie | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(1) | PC |
| The Interfaith Nutrition Network, Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| The Women's Clinic of Kansas City | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Toastmasters International | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Tonganoxie USD 464 Education Foundation | 4/21/2016 | \$200 00 | Charitable | Other | | PC |
| Truman High School Booster Club | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | | PC |
| Turn the Page KC | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| United Methodist Church of Enfield | 4/21/2016 | \$400 00 | Charitable | 509(a)(1) | 509(a)(1) | PC |
| United Way of Douglas County | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| United Way of Greater Kansas City | 4/21/2016 | \$1,200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Alumni Association | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Kansas City | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| University of Missouri Outreach & Extension | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Unquowa School Association Inc | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Uplift Organization, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Village Presbyterian Church | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Visitation School | 4/21/2016 | \$400 00 | Charitable | Other | | PC |
| Wabaunsee County Historical Society | 4/21/2016 | \$400 00 | Charitable | | 509(a)(1) | PC |
| Washington Township Schools Foundation, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Wayside Waifs, Inc | 4/21/2016 | \$800 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Wildwood Outdoor Education Center, Inc | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | Public Charity | PC |
| William Chrisman High School Booster Club | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Women Assisting Recovering Mother's (WARM) | 4/21/2016 | \$400 00 | Charitable | 501(c)3 | 509(a)(1) | PC |
| Women's Club of Enfield | 4/21/2016 | \$200 00 | Charitable | 501(c)3 | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| YMCA of Greater Kansas City | 4/21/2016 | \$400 00 | Charitable | 501(c)(3) | 509(a)(2) under 170(b)(1)(A)(vii) | PC |
| Total VIPs | | \$126,400 00 | | | | |
| Total Hallmark Corporate Foundation | | 1,473,023 00 | | | | |