

**Return of Private Foundation**  
**of Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation**

**2001**

Department of the Treasury  
 Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2001, or tax year beginning , 2001, and ending

G Check all that apply Initial return Final return Amended return Address change Name change

**Use the IRS label**  
 Otherwise, print or type  
 See Specific Instructions

Name of organization: **HALL FAMILY FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **P. O. BOX 419580 DEPT. 323**

Room/suite: **KANSAS CITY, MO 64141-6580**

City or town, state, and ZIP code: **KANSAS CITY, MO 64141-6580**

A Employer identification number: **44-6006291**

B Telephone number (see page 10 of the instructions): **(816) 274-4547**

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **741,132,396.**

J Accounting method  Cash  Accrual  
 Other (specify) **TAX BASIS**  
 (Part I, column (d) must be on cash basis)

C If exemption application is pending check here

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

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the 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). Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	1,998,581.	1,998,581.		
	4 Dividends and interest from securities	22,961,552.	22,961,552.		
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	-29,222,563.			
	b Gross sales price for all assets on line 6a	247,739,527.			
	7 Capital gain net income (from Part IV, line 2)		NONE		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	4,569,055.	3,775,424.		STMT 2	
12 Total. Add lines 1 through 11	306,625.	28,735,557.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	NONE			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) STMT 3	87,152.	1,323.	NONE	85,829.
	b Accounting fees (attach schedule) STMT 4	37,020.	27,150.	NONE	9,870.
	c Other professional fees (attach schedule) STMT 5	3,085,940.	2,953,173.		132,767.
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	885,716.	195,716.		
	19 Depreciation (attach schedule) and depletion	259.	STMT 14		
	20 Occupancy				
	21 Travel, conferences, and meetings	15,181.	3,081.		11,618.
	22 Printing and publications	29,886.			29,886.
	23 Other expenses (attach schedule) STMT 7	807,846.	163,049.		633,858.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,949,000.	3,343,492.	NONE	903,828.
	25 Contributions, gifts, grants paid	36,958,990.	STMT 20		36,958,990.
26 Total expenses and disbursements. Add lines 24 and 25	41,907,990.	3,343,492.	NONE	37,862,818.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-41,601,365.				
b Net Investment Income (if negative, enter -0-)		25,392,065.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached rules 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 . . . . .	-5,462,547.	-360,628.	-360,628.
	2 Savings and temporary cash investments . . . . .	53,405,631.	44,635,579.	44,635,579.
	3 Accounts receivable ▶ 1,257,246.			
	Less allowance for doubtful accounts ▶ . . . . .	1,001,679.	1,257,246.	1,257,246.
	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 page 15 of the 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 . . . . .			
	10 a Investments - U.S. and state government obligations (attach schedule)	29,803,812.	16,822,768.	16,822,768.
	b Investments - corporate stock (attach schedule) STMT 9 . . . . .	161,041,029.	87,492,628.	87,492,628.
	c Investments - corporate bonds (attach schedule) STMT 10 . . . . .	22,542,940.	7,768,335.	7,768,335.
	11 Investments - land buildings, and equipment, basis ▶ . . . . .			
Less accumulated depreciation (attach schedule) ▶ . . . . .				
12 Investments - mortgage loans . . . . .	195,771,092.	150,212,044.	150,212,044.	
13 Investments - other (attach schedule) . . . . . STMT 11 . . . . .	400,110,452.	429,939,527.	429,939,527.	
14 Land buildings, and equipment, basis ▶ . . . . .	2,244.			
Less accumulated depreciation (attach schedule) ▶ . . . . .	1,856.	646.	388.	
15 Other assets (describe ▶ . . . . . STMT 12 ) . . . . .	3,404,603.	3,364,509.	3,364,509.	
16 Total assets (to be completed by all filers - see page 16 of the instructions Also, see page 1, item I) . . . . .	861,619,337.	741,132,396.	741,132,396.	
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) . . . . .				
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted . . . . .	861,619,337.	741,132,396.	
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds . . . . .			
	28 Paid in or capital surplus or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see page 17 of the instructions) . . . . .	861,619,337.	741,132,396.		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	861,619,337.	741,132,396.		

**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	861,619,337.
2 Enter amount from Part I, line 27a . . . . .	2	-41,601,365.
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	820,017,972.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 13 . . . . .	5	78,885,576.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	741,132,396.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)

	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE STATEMENT 110	P	VARIOUS	VARIOUS
b SEE STATEMENT 110.1	P	VARIOUS	VARIOUS
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		8,742,972	<8,742,972>
b 247,739,527		268,043,887	<20,479,434>
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
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	<29,223,406>
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	<33,878,169>

**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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . .  Yes  No  
If "Yes," the organization does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2000	38,894,151.	924,532,620.	0.04206898725
1999	21,399,892.	839,120,896.	0.02550275187
1998	40,844,752.	682,035,015.	0.05988659101
1997	23,356,964.	574,711,527.	0.04064119633
1996	14,157,489.	484,123,313.	0.02924355969

2 Total of line 1, column (d) . . . . .	2	0.19734308615
3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	0.03946861723
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5 . . . . .	4	770,843,913.
5 Multiply line 4 by line 3 . . . . .	5	30,424,143.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	6	253,921.
7 Add lines 5 and 6 . . . . .	7	30,678,064.
8 Enter qualifying distributions from Part XII, line 4 . . . . .	8	38,112,818.

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic organizations', 'Tax under section 511', 'Credits/Payments', and 'Total credits and payments'. Values include 253,921, 300,818, and 46,897.

Part VII-A Statements Regarding Activities

Table with 13 rows for activity statements. Includes questions about political influence, tax on political expenditures, and state registration. Includes 'Yes' and 'No' columns. Specific answers include 'MISSOURI' and 'WILLIAM A. HALL'.

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

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

		Yes	No
1 a	During the year did the organization (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the organization 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 page 19 of the instructions)? . . . . .		<input checked="" type="checkbox"/>
	Organizations relying on a current notice regarding disaster assistance check here . . . . .		<input type="checkbox"/>
c	Did the organization 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 2001? . . . . .		<input checked="" type="checkbox"/>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years . . . . .		
b	Are there any years listed in 2a for which the organization 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 page 19 of the instructions ) . . . . .		N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here . . . . .		
3 a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2001 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2001 ) . . . . .		<input checked="" type="checkbox"/>
4 a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .		<input checked="" type="checkbox"/>
b	Did the organization 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 2001? . . . . .		<input checked="" type="checkbox"/>
5 a	During the year did the organization 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? . . . . .	<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 page 20 of the instructions)? . . . . .		<input checked="" type="checkbox"/>
	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 organization claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d) . . . . .		STATEMENT 17
6 a	Did the organization, 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 organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<input checked="" type="checkbox"/>
	If you answered "Yes" to 6b, also file Form 8870 . . . . .		

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions)**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
SEE ATTACHED STATEMENT 18		NONE	NONE	NONE

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions). If none, enter "NONE"**

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

Total number of other employees paid over \$50,000 . . . . . **NONE**

**3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions) If none, enter "NONE"**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MOUNT AUBURN ASSET MANAGEMENT 79 MILK STREET, BOSTON, MA 02109	INV MNGT FEES	1,634,079.
TWEEDY, BROWNE COMPANY 52 VANDERBILT AVENUE, NEW YORK, NY 10017	INV MNGT FEES	307,348.
MERRILL LYNCH ASSET MANAGEMENT 32 KING WILLIAM ST. LONDON EC4R 9AS, UK	INV MNGT FEES	301,956.
FOREIGN AND COLONIAL EXCHANGE HOUSE, PRIMROSE ST, LONDON	INV MNGT FEES	220,346.
THE NORTHERN TRUST COMPANY 50 SOUTH LASALLE ST., CHICAGO, IL 60675	CUSTODY FEES	124,454.
Total number of others receiving over \$50,000 for professional services . . . . .		<b>5</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments** (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NATIONAL ASSOCIATION OF BASKETBALL COACHES</u>	250,000.
2 _____	
All other program-related investments See page 22 of the instructions	
3 <u>NONE</u>	
<b>Total.</b> Add lines 1 through 3	<b>250,000.</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see page 22 of the 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	735,632,172.
b Average of monthly cash balances	1b	46,950,481.
c Fair market value of all other assets (see page 22 of the instructions)	1c	NONE
d Total (add lines 1a, b, and c)	1d	782,582,653.
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	NONE
3 Subtract line 2 from line 1d	3	782,582,653.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	11,738,740.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	770,843,913.
6 Minimum investment return Enter 5% of line 5	6	38,542,196.

**Part XI Distributable Amount** (see page 23 of the 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	38,542,196.
2a Tax on investment income for 2001 from Part VI, line 5	2a	253,921.
b Income tax for 2001 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	253,921.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	38,288,275.
4a Recoveries of amounts treated as qualifying distributions	4a	604,667.
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	604,667.
5 Add lines 3 and 4c	5	38,892,942.
6 Deduction from distributable amount (see page 23 of the instructions)	6	NONE
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	38,892,942.

**Part XII Qualifying Distributions** (see page 23 of the 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	37,862,818.
b Program-related investments - Total from Part IX-B	1b	250,000.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8 and Part XIII, line 4	4	38,112,818.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	253,921.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	37,858,897.

**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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7 . . . . .				38,892,942.
2 Undistributed income if any, as of the end of 2000				
a Enter amount for 2000 only . . . . .			27,723,182.	
b Total for prior years . . . . .		NONE		
3 Excess distributions carryover, if any, to 2001				
a From 1996 . . . . .	NONE			
b From 1997 . . . . .	NONE			
c From 1998 . . . . .	NONE			
d From 1999 . . . . .	NONE			
e From 2000 . . . . .	NONE			
f Total of lines 3a through e . . . . .	NONE			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ <u>38,112,818.</u>				
a Applied to 2000, but not more than line 2a . . . . .			27,723,182.	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	NONE			
d Applied to 2001 distributable amount . . . . .				10,389,636.
e Remaining amount distributed out of corpus . . . . .				
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a) )	NONE			NONE
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .		NONE		
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 . . . . .		NONE		
d Subtract line 6c from line 6b Taxable amount - see page 25 of the instructions . . . . .		NONE		
e Undistributed income for 2000 Subtract line 4a from line 2a. Taxable amount - see page 25 of the instructions . . . . .				
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002 . . . . .				28,503,306.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	NONE			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see page 25 of the instructions)	NONE			
9 Excess distributions carryover to 2002. Subtract lines 7 and 8 from line 6a . . . . .	NONE			
10 Analysis of line 9				
a Excess from 1997 . . . . .	NONE			
b Excess from 1998 . . . . .	NONE			
c Excess from 1999 . . . . .	NONE			
d Excess from 2000 . . . . .	NONE			
e Excess from 2001 . . . . .	NONE			



**Part XIV Private Operating Foundations** (see page 25 of the instructions and Part VIII, question 9) **NOT APPLICABLE**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 8 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)(ii) . . . . .					
(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 page 26 of the 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) )

**NOT APPLICABLE**

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

**NOT APPLICABLE**

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

Check here  If the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the organization makes gifts, grants, etc (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

**SEE STATEMENT 19**

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

**SEE STATEMENT 19**

c Any submission deadlines

**SEE STATEMENT 19**

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

**SEE STATEMENT 19**

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 20				36,958,990.
<b>Total . . . . .</b>				<b>36,958,990.</b>
b Approved for future payment SEE STATEMENT 21				78,302,453.
<b>Total . . . . .</b>				<b>78,302,453.</b>

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

(See worksheet in line 13 instructions on page 26 to verify calculations.)

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 27 of the instructions). Row 11E contains the text: REPRESENTS A RECOVERY OF AN AMOUNT TREATED AS A QUALIFYING DISTRIBUTION IN A PRIOR YEAR.

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting organization to a noncharitable exempt organization of
    - (1) Cash 1a(1)  Yes  No
    - (2) Other assets 1a(2)  Yes  No
  - b Other Transactions
    - (1) Sales of assets to a noncharitable exempt organization 1b(1)  Yes  No
    - (2) Purchases of assets from a noncharitable exempt organization 1b(2)  Yes  No
    - (3) Rental of facilities, equipment, or other assets 1b(3)  Yes  No
    - (4) Reimbursement arrangements 1b(4)  Yes  No
    - (5) Loans or loan guarantees 1b(5)  Yes  No
    - (6) Performance of services or membership or fundraising solicitations 1b(6)  Yes  No
  - c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c  Yes  No
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*[Handwritten Signature]*  
Signature of officer or trustee

---

**Sign Here**

<b>Paid Preparer's Use Only</b>	Preparer's signature	<i>[Handwritten Signature]</i>
	Firm's name (or yours if self-employed), address, and ZIP code	CHINQUAPIN TRUST CO 2501 MCGEE TRAFFICWAY KANSAS CITY, MO

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  ▶
  - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Note. Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I** Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only  ▶

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print  File by the due date for filing your return. See instructions.	Name of Exempt Organization <b>HALL FAMILY FOUNDATION</b>	Employer identification number <b>44-6006291</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>P.O. BOX 419580, DEPT. 323</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>KANSAS CITY, MO 64141-6580</b>	

Check type of return to be filed (file a separate application for each return)

- |   |  |                                    |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box  ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  ▶. If it is for part of the group, check this box  ▶ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST 15, 2002, to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶  calendar year 2001 or

▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

2 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions **\$ 300,818**

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit **\$ 300,818**

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions **\$ NONE**

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Jennifer L. Waugh Title ▶ CPA Date ▶ 5/10/02

For Paperwork Reduction Act Notice, see Instruction Form **8868** (12-2000)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box  **Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868**
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

**Part II Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.**

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>HALL FAMILY FOUNDATION</b>	Employer identification number <b>44-6006291</b>
	Number, street, and room or suite no. If a PO box, see instructions <b>PO BOX 419580 MAIL DROP #323</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>KANSAS CITY MO 64141-6580</b>	

Check type of return to be filed (File a separate application for each return)

- Form 990     Form 990-EZ     Form 990-T (sec 401(a) or 408(a) trust)     Form 1041-A     Form 5227     Form 8870  
 Form 990-BL     Form 990-PF     Form 990-T (trust other than above)     Form 4720     Form 6069

**STOP** Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box  If it is for **part** of the group, check this box  and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2002
- 5 For calendar year 2001, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions **\$ 300,818**
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 **\$ 300,818**
- c **Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions **\$ NONE**

**Signature and Verification**

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form

Signature *Jennifer L Waugh* Title CPA Date 8/7/02

**Notice to Applicant — To Be Completed by the IRS**

- We have approved this application Please attach this form to the organization's return
- We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
- We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name	<b>EXTENSION APPROVED</b> <b>AUG 20 2002</b>
	Number and street (include suite, room, or apt. no.) Or a PO box number	
	City or town, province or state, and country (including postal or ZIP code)	

LINDA WEISKOPF FIELD DIRECTOR, SUBMISSIONS PROCESSING, OGDEN Form 8868 (12-2000)

## FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SEC 988 LOSS FROM CURRENCY	-251,850.	-251,850.
INTEREST ON PRI'S	90,156.	90,156.
BAUM LP 43-1748688	-56,644.	-56,644.
CBI LIQUIDATING TRUST 13-7226960	-420.	-420.
CERBERUS 13-4201318	-31,813.	
CLEARWATER FUNDING LP 13-4015240	5,482.	
CLEARWATER FUNDING LP UBIT 13-4015240	419,523.	
HARBOUR III LP 43-6535607	227,792.	112,695.
HARBOUR GROUP INVESTMENTS IV, LP 43-1839705	-87,757.	-87,757.
HARRIS ASSOCIATES INTL VALUE LP 04-3423707	-4,571.	-4,571.
INDEX FUND LP 43-1834740	3,206,203.	3,206,203.
INTERWEST III LP 77-0071352	98,284.	98,284.
INTERWEST VIII LP 94-3363436	-237,542.	-237,542.
JAPAN PARTNERS, LLC 43-1857058	-34,428.	-34,428.
MERCURY DBTESE 36-7045725	401,570.	401,570.
NOEL GROUP LIQD TRUST 13-7227726	2,167.	2,167.
PALOMA 13-3486275	-4,478.	-4,478.
RMH INVESTMENT FUND II 43-1934755	204,604.	204,604.
RMH INVESTMENT FUND III 43-1934754	21,079.	21,079.
WLR RECOVERY FUND 13-3970467	188,102.	188,102.
SILVER LAKE PARTNERS 94-3345401	-4,031.	-4,031.
SILVER LAKE CAYMAN PARTNERS 98-0234429	486.	486.
WINGATE LP 75-2186779	12,198.	12,198.
WINGATE LP UBIT 75-2186779	-4,270.	
WINGATE II LP 75-2571293	113,555.	113,555.
WINGATE II LP UBIT 75-2571293	-877,961.	
WINGATE III LP 75-2885045	4,633.	4,633.
WINGATE III LP UBIT 75-2885045	-267,911.	
ZELL/CHILMARK LP 36-3716608	1,413.	1,413.
SALE OF NON-INVESTMENT PROPERTY	1,121,980.	
OTHER INCOME - RECOVERIES	313,504.	

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
TOTALS	4,569,055.	3,775,424.
	=====	=====



FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----	-----
LATHROP & GAGE POL SINELLI SHALTON WELTE	85,829. 1,323.	1,323.		85,829.
TOTALS	87,152.	1,323.	NONE	85,829.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ARTHUR ANDERSEN LLP	37,020.	27,150.		9,870.
TOTALS	----- 37,020. =====	----- 27,150. =====	----- NONE =====	----- 9,870. =====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
CUSTODIAL FEES - FIRSTAR	79.	79.	
CUSTODIAL FEES - BANK OF AMERICA	79,579.	79,579.	
CUSTODIAL FEES - NORTHERN TRUST	124,454.	124,454.	
INVESTMENT COMMITTEE FEES - WALLACE A. ZELLMER	10,000.	10,000.	
INVESTMENT COMMITTEE FEES - DAVID H. HUGHES	8,000.	8,000.	
INVESTMENT COMMITTEE FEES - MAURICE JOY	10,000.	10,000.	
INVESTMENT COMMITTEE FEES - SANDRA LAWRENCE	10,000.	10,000.	
INVESTMENT COMMITTEE FEES - MORTON SOSLAND	6,000.	6,000.	
INVESTMENT MNGT FEES - MERRILL LYCH INVT MGRS	301,956.	301,956.	
INVESTMENT MNGT FEES - MT. AUBURN MANAGEMENT	1,634,079.	1,634,079.	
INVESTMENT MNGT FEES - STATE STREET BANK & TRUST	75,803.	75,803.	
INVESTMENT MNGT FEES - FOREIGN & COLONIAL	220,346.	220,346.	
INVESTMENT MNGT FEES - W R HUFF ASSET MGMT CO	54,075.	54,075.	
INVESTMENT MNGT FEES - TWEEDY, BROWNE COMPANY	307,348.	307,348.	
INVESTMENT MGMT FEES - PACIFIC FINANCIAL RESEARCH	11,994.	11,994.	
INVESTMENT MGMT FEES - SENECA CAPITAL MGMT	17,799.	17,799.	
INVESTMENT SERVICES - CAMBRIDGE ASSOCIATES	62,176.	62,176.	
INVESTMENT SERVICES - BRIDGEWATER ASSOCIATES	6,500.	6,500.	
CONSULTING: ART - MARTIN FRIEDMAN	81,470.		81,470.
CONSULTING: ANNUAL RPT - M.LYNN HIRE	3,347.		3,347.
CONSULTING: COMM DEV. - WET DESIGN	31,000.		31,000.
CONSULTING: OTHER - JOAN GALLOS	1,500.		1,500.
CONSULTING: OTHER - DONALD HAGEN	1,500.		1,500.
CONSULTING: OTHER - CONNIE CAMPBELL	1,500.		1,500.
CONSULTING: OTHER - SS&C TECHNOLOGIES, INC	11,544.	9,235.	2,309.
CONSULTING: OTHER - HALLMARK CARDS, INC	1,023.		1,023.
CONSULTING: OTHER - RIVER CITY NET	9,118.		9,118.
CONSULTING: OTHER - THE NORTHERN TRUST COMPANY	3,750.	3,750.	
TOTALS	----- 3,085,940. =====	----- 2,953,173. =====	----- 132,767. =====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL EXCISE TAX	690,000.	
FOREIGN TAX WITHHELD	195,716.	195,716.
	-----	-----
TOTALS	885,716.	195,716.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
ADMINISTRATIVE AND MANAGEMENT	727,267.	163,049.	564,218.
DIRECTORS & OFFICERS LIABILITY	68,993.		68,993.
MISCELLANEOUS	647.		647.
NON DEDUCT EXP - PARTNERSHIPS	1,505.		
AMORTIZATION	7,583.		
MISCELLANEOUS - NON DEDUCTIBLE	1,851.		
TOTALS	----- 807,846. =====	----- 163,049. =====	----- 633,858. =====

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
HOLDINGS REPORT AS OF 12-31-01  
ALL POSITIONS

44-6006291  
STATEMENT 8

SELECTION WITH TYPE = 'DEBTG' 'DEBTGZ'  
SORT OPTION BY INV

ENTITY INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED	
					COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS	
FIB 096048CV3 BLUE SPRINGS PBA 7 00% 9/01/13	DEBT	1,875,000	00	PAR	USD	1,875,000 00	1,953,168 75	1,875,000 00	1,953,168 75	78,168 75	
FIB 912810FQ6 UNITED STATES 3 375%	DEBT	15,058,650	00	PAR	USD	15,048,948 16	14,861,080 51	15,048,948 16	14,861,080 51	-187,867 65	
FIB 912833LL2 UNITED STATES TREAS SEC STRIPP	DEBT	30,000	00	PAR	USD	8,920 52	8,518 50	8,920 52	8,518 50	-402 02	
<b>TOTAL</b>		<b>16,963,650</b>	<b>00</b>	<b>PAR</b>	<b>USD</b>	<b>16,932,868 68</b>	<b>16,822,767 76</b>	<b>16,932,868 68</b>	<b>16,822,767 76</b>	<b>-110,100 92</b>	<b>0 00</b>

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 9

SELECTION WITH TYPE = 'CS' 'CSV' 'SLN'  
 SORT OPTION BY INV

ENTITY INVESTMENT DESCRIPTION	CLASS	QUANTITY UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED
				COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS
MAB AIG AMERICAN INTL GROUP INC	STOCK	93,500 00 SHRS	USD	7,092,186 40	7,423,900 00	7,092,186 40	7,423,900 00	331,713 60	
MAB AOL AOL TIME WARNER INC	STOCK	290,000 00 SHRS	USD	6,023,445 41	9,309,000 00	6,023,445 41	9,309,000 00	3,285,554 59	
MAB BBY BEST BUY INC	STOCK	55,000 00 SHRS	USD	4,078,483 75	4,096,400 00	4,078,483 75	4,096,400 00	17,916 25	
MAB CDIC CARDINAL HEALTH INC	STOCK	177,500 00 SHRS	USD	11,961,033 25	11,477,150 00	11,961,033 25	11,477,150 00	-483,883 25	
VCB CRL CARLYLE INDS INC	STOCK	294,415 00 SHRS	USD	246,303 45	67,715 45	246,303 45	67,715 45	-178,588 00	
MAB DNA GENENTECH INC	STOCK	110,000 00 SHRS	USD	6,157,323 00	5,967,500 00	6,157,323 00	5,967,500 00	-189,823 00	
MAB FDC FIRST DATA CORP	STOCK	165,000 00 SHRS	USD	11,107,461 00	12,944,250 00	11,107,461 00	12,944,250 00	1,836,789 00	
VCB GSFS MMF GOLDMAN SACHS FINANCIAL SQUARE	FUND	1,487 94 UNITS	USD	1,487 94	1,487 94	1,487 94	1,487 94	0 00	
PANB PRMKV PRIMEK TECHNOLOGIES INC COM	STOCK	0 00 SHRS	USD	-0 01	0 00	-0 01	0 00	0 01	
MAB SLR SOLECTRON CORP	STOCK	470,000 00 SHRS	USD	12,877,712 50	5,301,600 00	12,877,712 50	5,301,600 00	-7,576,112 50	
MAB SUNW SUN MICROSYSTEMS INC	STOCK	560,000 00 SHRS	USD	14,357,457 50	6,888,000 00	14,357,457 50	6,888,000 00	-7,469,457 50	
MAB TXN TEXAS INSTRS INC	STOCK	282,500 00 SHRS	USD	12,196,374 87	7,910,000 00	12,196,374 87	7,910,000 00	-4,286,374 87	
MAB WAG WALGREEN CO	STOCK	175,000 00 SHRS	USD	7,642,364 50	5,890,500 00	7,642,364 50	5,890,500 00	-1,751,864 50	
MAB WMT WAL MART STORES INC	STOCK	177,500 00 SHRS	USD	9,600,805 50	10,215,125 00	9,600,805 50	10,215,125 00	614,319 50	
<b>TOTAL</b>			<b>USD</b>	<b>103,342,439 06</b>	<b>87,492,628 39</b>	<b>103,342,439 06</b>	<b>87,492,628 39</b>	<b>-15,849,810 67</b>	<b>0 00</b>

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
HOLDINGS REPORT AS OF 12-31-01  
ALL POSITIONS

44-6006291  
STATEMENT 10

SELECTION WITH TYPE = 'DEBTC' 'DEBTCV' 'DEBTCVO' 'DEBTCBO' 'DEBTCZ'  
SORT OPTION BY INV

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS
HUFFB	116881AB9	BRUNOS INC 10 500% 8/01/05	DEBT	347,000	00	PAR USD	305,725 00	2,602 50	305,725 00	2,602 50	-303,122 50	
HUFFB	126304AH7	C S C HOLDINGS INC 9 875% 4/01	DEBT	150,000	00	PAR USD	166,312 50	159,937 50	166,312 50	159,937 50	-6,375 00	
HUFFB	269153AA0	E SPIRE COMMUNICATIONS 11/01/0	DEBT	200,000	00	PAR USD	188,470 59	28,000 00	188,470 59	28,000 00	-160,470 59	
HUFFB	269153AF9	E SPIRE COMM INC 13 750% 7/15/	DEBT	225,000	00	PAR USD	225,000 00	29,250 00	225,000 00	29,250 00	-195,750 00	
HUFFB	449247AE5	ICG HOLDINGS INC 3/15/07	DEBT	100,000	00	PAR USD	98,357 83	5,750 00	98,357 83	5,750 00	-92,607 83	
CBO	55308GAAS	ML CBO SERIES 1999 FOUNTAIN 2	DEBT	2,000,000	00	PAR USD	2,000,000 00	2,000,000 00	2,000,000 00	2,000,000 00	0 00	
HUFFB	584404AAS	MEDIA GEN INC	DEBT	75,000	00	PAR USD	74,345 50	73,613 25	74,345 50	73,613 25	-732 25	
HUFFB	59523F8A1	MID AMER WASTE SYS 2/15/03	DEBT	300,000	00	PAR USD	85,632 43	0 00	85,632 43	0 00	-85,632 43	
CBO	60685V922	MERR LYNCH CBO SER 1997F-1 5/2	DEBT	2,000,000	00	PAR USD	2,000,000 00	2,000,000 00	2,000,000 00	2,000,000 00	0 00	
FIB	63857RAP7	NATIONSBANC MO 6 500% 06/25/28	DEBT	2,000,000	00	PAR USD	1,945,000 00	1,906,400 00	1,945,000 00	1,906,400 00	-38,600 00	
HUFFB	73936CAA7	POWERTEL INC NT 11 125% 6/01/0	DEBT	100,000	00	PAR USD	100,000 00	107,000 00	100,000 00	107,000 00	7,000 00	
HUFFB	852060AJ1	SPRINT CAP CORP	DEBT	90,000	00	PAR USD	89,421 30	94,531 50	89,421 30	94,531 50	5,110 20	
FIB	893868AA7	TRANSPORTACION MARIT 9 250% 5/	DEBT	1,500,000	00	PAR USD	1,546,875 00	1,361,250 00	1,546,875 00	1,361,250 00	-185,625 00	
<b>TOTAL</b>				<b>9,087,000</b>	<b>00</b>	<b>PAR USD</b>	<b>8,825,140 15</b>	<b>7,768,334 75</b>	<b>8,825,140 15</b>	<b>7,768,334 75</b>	<b>-1,056,805 40</b>	<b>0 00</b>



FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
INVESTMENTS - OTHER LISTED		
CORPORATE STOCK - FOREIGN	22,562,805.	22,562,805.
PREFERRED STOCK - FOREIGN	276,453.	276,453.
CORPORATE DEBT - FOREIGN	203,633.	203,633.
INVESTMENT FUNDS - FOREIGN	10,633,365.	10,633,365.
FORWARD CONTRACTS - FOREIGN	295,005.	295,005.
VENTURE CAPITAL PARTNERSHIPS	41,012,708.	41,012,708.
STOCK PARTNERSHIPS	307,777,309.	307,777,309.
REAL ESTATE INVESTMENT TRUSTS	534,961.	534,961.
WARRANTS/RIGHTS/CLAIMS-FOREIGN	178.	178.
STOCK FOREIGN PARTNERSHIPS	46,643,110.	46,643,110.
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TOTALS	429,939,527.	429,939,527.
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HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
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44-6006291  
STATEMENT 11

SELECTION WITH TYPE = 'CSF'  
SORT OPTION BY INV

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED				
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS				
TBNT	0028035	ALUMASC GROUP ORD GBP0 125	STOCK	71,000	00	SHRS USD	145,603	56	121,416	11	145,603	56	121,416	11	-24,187	45
TBNT	0175191	CARCLO ORD GBP0 05	STOCK	60,000	00	SHRS USD	162,126	72	47,154	72	162,126	72	47,154	72	-114,972	00
TBNT	0176268	NOVAR ORD GBX27 777777	STOCK	143,929	00	SHRS USD	342,240	89	264,983	51	342,240	89	264,983	51	-77,257	38
TBNT	0237400	DIAGEO ORD GBX28 935185	STOCK	55,696	00	SHRS USD	387,363	79	636,317	28	387,363	79	636,317	28	248,953	49
TBNT	0241854	ELEMENTIS ORD GBP0 05	STOCK	96,000	00	SHRS USD	124,560	64	54,489	89	124,560	64	54,489	89	-70,070	75
TBNT	0410278	HARDYS & HANSONS ORD GBP0 05	STOCK	20,000	00	SHRS USD	70,992	54	90,525	40	70,992	54	90,525	40	19,532	86
TBNT	0574873	UNILEVER PLC ORD GBP0 014	STOCK	79,342	00	SHRS USD	444,607	91	651,271	82	444,607	91	651,271	82	206,663	91
TBNT	0607520	THISTLE HOTELS ORD GBP0 2565	STOCK	153,000	00	SHRS USD	258,950	92	256,076	25	258,950	92	256,076	25	-2,874	67
TBNT	0747761	ROLLS-ROYCE ORD 20P	STOCK	138,034	00	SHRS USD	368,193	15	334,487	85	368,193	15	334,487	85	-33,705	30
TBNT	0871176	TT GROUP ORD GBP0 25	STOCK	57,000	00	SHRS USD	131,115	44	129,828	27	131,115	44	129,828	27	-1,287	17
TBNT	0903994	TRINITY MIRROR ORD GBP0 10	STOCK	68,200	00	SHRS USD	402,659	63	405,467	89	402,659	63	405,467	89	2,808	26
TBNT	0925288	GLAXOSMITHKLINE ORD GBP0 25	STOCK	16,053	00	SHRS USD	218,769	09	402,551	58	218,769	09	402,551	58	183,782	49
TBNT	2044750	HOLLINGER INTL INC CL A	STOCK	30,400	00	SHRS USD	347,557	51	355,680	00	347,557	51	355,680	00	8,122	49
MJC	2069463	BANPAIS REP 6 SR L LTD VTG SHS	STOCK	28,000	00	SHRS USD	280,545	00	26,040	00	280,545	00	26,040	00	-254,505	00
TBNT	2077303	NATL BANK OF CAN COM NPV	STOCK	10,038	00	SHRS USD	100,526	15	186,768	11	100,526	15	186,768	11	86,241	96
TBNT	2188283	CDN WESTERN BANK COM NPV	STOCK	9,000	00	SHRS USD	88,523	38	160,689	11	88,523	38	160,689	11	72,165	73
TBNT	2374112	GLAXO SMITHKLINE SPONS ADR	STOCK	6,145	00	SHRS USD	167,417	73	306,143	90	167,417	73	306,143	90	138,726	17
TBNT	2415066	GPO CONTINENTAL COM SER'I' MKN	STOCK	230,000	00	SHRS USD	259,392	09	338,659	59	259,392	09	338,659	59	79,267	50
TBNT	2459075	ADR NATUZZI S P A ADR	STOCK	10,000	00	SHRS USD	129,497	00	146,400	00	129,497	00	146,400	00	16,903	00
TBNT	2571883	PHARMACIA CORP COM	STOCK	16,184	00	SHRS USD	479,439	06	690,247	60	479,439	06	690,247	60	210,808	54
TBNT	260303W	EMBOTELLADORAS COM STK	STOCK	86,000	00	SHRS USD	129,764	74	216,582	83	129,764	74	216,582	83	86,818	09
TBNT	2674469	PANAMERICAN BEVERAGES INC SHS	STOCK	36,900	00	SHRS USD	639,402	25	548,334	00	639,402	25	548,334	00	-91,068	25
TBNT	2778844	SCHERING-PLOUGH CORP COM	STOCK	18,770	00	SHRS USD	673,653	42	672,153	70	673,653	42	672,153	70	-1,499	72
TBNT	4021104	ALMANIJ (ALGEM MAA) NPV	STOCK	3,400	00	SHRS USD	112,418	00	113,526	07	112,418	00	113,526	07	1,108	07
TBNT	4084895	ARN MONDADORI EDIT EURO 26	STOCK	42,400	00	SHRS USD	149,113	32	268,046	19	149,113	32	268,046	19	118,932	87
TBNT	4133667	BNP PARIBAS EUR4	STOCK	1,508	00	SHRS USD	80,524	26	134,943	77	80,524	26	134,943	77	54,419	51
TBNT	4160115	CALP ITL1000	STOCK	17,000	00	SHRS USD	58,018	60	39,809	82	58,018	60	39,809	82	-18,208	78
TBNT	4249887	DAETWYLER HLDG CHF500 (BR)	STOCK	50	00	SHRS USD	84,438	33	70,380	97	84,438	33	70,380	97	-14,057	36
TBNT	4322001	EDIPRESSE SA CHF50 (BR)	STOCK	1,070	00	SHRS USD	230,199	65	373,799	13	230,199	65	373,799	13	143,599	48
TBNT	4350035	FORBO HLDGS AG CHF50 (REGD)	STOCK	400	00	SHRS USD	157,254	19	121,668	42	157,254	19	121,668	42	-35,585	77
TBNT	4356646	SYNGENTA CHF10 (REGD)	STOCK	2,743	00	SHRS USD	118,872	46	142,085	83	118,872	46	142,085	83	23,213	37
TBNT	4384283	GROLSCH (KON) NV CVA EUR1	STOCK	13,700	00	SHRS USD	247,173	39	268,488	72	247,173	39	268,488	72	21,315	33

HALL FAMILY FOUNDATION  
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FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
HOLDINGS REPORT AS OF 12-31-01  
ALL POSITIONS

44-6006291  
STATEMENT 11

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED				
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS				
TBNT	4447476	HUHTAMAKI OYJ NPV 'I'	STOCK	10,000	00	SHRS USD	391,874	07	316,092	21	391,874	07	316,092	21	-75,781	86
TBNT	4490005	KESKO OYJ NPV SER 'B'	STOCK	35,100	00	SHRS USD	356,471	10	321,906	52	356,471	10	321,906	52	-34,564	58
TBNT	4498816	TAMEDIA AG CHF10 (REGD)	STOCK	3,745	00	SHRS USD	268,720	70	227,824	12	268,720	70	227,824	12	-40,896	58
TBNT	4522942	LOEB HLDGS PTG CERTS CHF20	STOCK	600	00	SHRS USD	92,971	56	79,506	10	92,971	56	79,506	10	-13,465	46
TBNT	4555379	RECOLETOS GRUPO DE COMUNICATIO	STOCK	30,600	00	SHRS USD	111,327	28	133,234	21	111,327	28	133,234	21	21,906	93
TBNT	4571159	MAFFEI SPA ITL1000	STOCK	17,500	00	SHRS USD	26,255	36	19,633	34	26,255	36	19,633	34	-6,622	02
TBNT	4647317	SPRINGER (AXEL) VERL NPV	STOCK	11,070	00	SHRS USD	628,804	99	571,690	60	628,804	99	571,690	60	-57,114	39
TBNT	4699103	INDEPENDENT NEWS&M ORD EURO 30	STOCK	165,908	00	SHRS USD	353,443	62	310,221	58	353,443	62	310,221	58	-43,222	04
TBNT	4741844	MERCK KGAA DEMS	STOCK	18,800	00	SHRS USD	623,445	67	687,994	72	623,445	67	687,994	72	64,549	05
TBNT	4773278	SARNA KUNST HLDGS CHF60 (REGD)	STOCK	130	00	SHRS USD	163,504	41	101,791	90	163,504	41	101,791	90	-61,712	51
TBNT	4790534	SCHIBSTED ASA NOK1	STOCK	25,500	00	SHRS USD	290,655	37	245,922	20	290,655	37	245,922	20	-44,733	17
TBNT	4808084	SIKA FINANZ AG CHF60 (BR)	STOCK	460	00	SHRS USD	126,139	93	102,514	68	126,139	93	102,514	68	-23,625	25
TBNT	4876757	TWENTSCHE KABEL HL CVA NLG2	STOCK	6,217	00	SHRS USD	203,244	40	102,962	54	203,244	40	102,962	54	-100,281	86
TBNT	4925701	STORK NV EUR5	STOCK	12,725	00	SHRS USD	206,476	33	102,766	25	206,476	33	102,766	25	-103,710	08
TBNT	5062919	TELEGRAAF HOLDING CVA EURO 25	STOCK	27,800	00	SHRS USD	572,950	33	423,031	10	572,950	33	423,031	10	-149,919	23
TBNT	5069211	BAYER AG ORD NPV	STOCK	22,900	00	SHRS USD	853,977	32	729,968	21	853,977	32	729,968	21	-124,009	11
TBNT	5082133	BOEWE SYSTEC AG ORD NPV	STOCK	7,000	00	SHRS USD	169,447	09	127,772	48	169,447	09	127,772	48	-41,674	61
TBNT	5183081	WEGENER NV CVA EURO 30	STOCK	35,500	00	SHRS USD	469,222	75	248,132	40	469,222	75	248,132	40	-221,090	35
TBNT	5228658	RANDSTAD HLDGS NV EURO 10	STOCK	23,700	00	SHRS USD	310,650	59	315,271	26	310,650	59	315,271	26	4,620	67
TBNT	5250769	ABN-AMRO HLDGS NV EURO 56	STOCK	27,366	00	SHRS USD	519,368	45	440,793	66	519,368	45	440,793	66	-78,574	79
TBNT	5326756	CROWN V GELDER G B CVA NLG5	STOCK	6,400	00	SHRS USD	99,032	74	61,829	41	99,032	74	61,829	41	-37,203	33
TBNT	5444012	ALTADIS SA EURO 6 (REGD)	STOCK	9,500	00	SHRS USD	123,691	44	161,563	18	123,691	44	161,563	18	37,871	74
TBNT	5458314	AKZO NOBEL NV EUR2	STOCK	10,000	00	SHRS USD	371,724	95	446,535	90	371,724	95	446,535	90	74,810	95
TBNT	5474688	RHODIA EUR15	STOCK	23,000	00	SHRS USD	275,936	94	183,903	33	275,936	94	183,903	33	-92,033	61
TBNT	5523881	KRONES AG ORD NPV	STOCK	3,600	00	SHRS USD	102,654	07	149,053	06	102,654	07	149,053	06	46,398	99
TBNT	5556575	SAN PAOLO-IMI SPA EUR2 80	STOCK	13,585	00	SHRS USD	84,681	67	145,757	91	84,681	67	145,757	91	61,076	24
TBNT	5773910	INDO INTERNACIONAL EUR1	STOCK	9,600	00	SHRS USD	50,370	26	24,703	28	50,370	26	24,703	28	-25,666	98
TBNT	5792528	KONE CORP SER 'B' EUR3	STOCK	9,145	00	SHRS USD	318,265	22	675,845	21	318,265	22	675,845	21	357,579	99
TBNT	6028307	AMATSUJI STL BALL JPY50	STOCK	15,000	00	SHRS USD	100,970	05	95,566	92	100,970	05	95,566	92	-5,403	13
TBNT	6178406	CARTER HOLT HARVEY NPV	STOCK	376,000	00	SHRS USD	302,356	23	266,162	50	302,356	23	266,162	50	-36,193	73
FORCOL	6190994	CHINA DEV INDL BK TWD10	STOCK	40.917	00	SHRS USD	1,442	18	28,065	38	1,442	18	28,065	38	26,623	20
TBNT	6192774	CHOPU SBISAKUSHO JPY50	STOCK	11,000	00	SHRS USD	218,081	59	133,198	54	218,081	59	133,198	54	-84,883	05
TBNT	6251772	DAIWA INDUSTRIES JPY50	STOCK	21,000	00	SHRS USD	60,166	62	49,511	68	60,166	62	49,511	68	-10,654	94
TBNT	6349053	FOUNTAIN SET HLDGS HKD0 20	STOCK	800,000	00	SHRS USD	88,278	90	130,292	00	88,278	90	130,292	00	42,013	10
TBNT	6350602	FRASER & NEAVE LTD SGD1	STOCK	84,000	00	SHRS USD	253,233	82	345,735	18	253,233	82	345,735	18	92,501	36

HALL FAMILY FOUNDATION  
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STATEMENT 11

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED MKT GAIN/LOSS	UNREALIZED FX GAIN/LOSS
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE		
TBNT	6355544	COCA-COLA CENTRAL COM STK	STOCK	17 00	SHRS	USD	169,635 73	93,781 47	169,635 73	93,781 47	-75,854 26	
TBNT	6356826	FUJITEC CO JPY50	STOCK	42,000 00	SHRS	USD	278,323 54	133,953 92	278,323 54	133,953 92	-144,369 62	
TBNT	6374226	GLORY JPY50	STOCK	8,000 00	SHRS	USD	155,580 62	126,964 75	155,580 62	126,964 75	-28,615 87	
FORCOL	6425663	CATHAY FINANCIAL H TWD10	STOCK	17,567 00	SHRS	USD	1,808 85	28,617 29	1,808 85	28,617 29	26,808 44	
TBNT	6459219	INABA DENKISANGYO JPY50	STOCK	10,000 00	SHRS	USD	130,558 61	103,006 26	130,558 61	103,006 26	-27,552 35	
TBNT	6472960	JARDINE STRATEGIC USD0 05(SING	STOCK	108,500 00	SHRS	USD	277,011 87	285,355 00	277,011 87	285,355 00	8,343 13	
TBNT	6480781	KAGAWA BANK JPY50	STOCK	25,000 00	SHRS	USD	137,848 93	121,699 98	137,848 93	121,699 98	-16,148 95	
TBNT	6484857	KAWASUMI LABS INC JPY50	STOCK	15,000 00	SHRS	USD	160,054 91	147,642 30	160,054 91	147,642 30	-12,412 61	
TBNT	6576419	MATSUMOTO YUSHI JPY50	STOCK	8,000 00	SHRS	USD	134,951 77	126,964 75	134,951 77	126,964 75	-7,987 02	
TBNT	6630337	NITTO FC CO JPY50	STOCK	7,000 00	SHRS	USD	68,616 67	21,150 62	68,616 67	21,150 62	-47,466 05	
TBNT	6642202	NIPPON KONPO UNYU Y50	STOCK	9,000 00	SHRS	USD	50,985 65	57,065 46	50,985 65	57,065 46	6,079 81	
TBNT	6643476	NIPPON CABLE SYS JPY50	STOCK	14,000 00	SHRS	USD	109,038 76	111,628 26	109,038 76	111,628 26	2,589 50	
TBNT	6774655	SANGETSU CO JPY50	STOCK	6,000 00	SHRS	USD	120,136 11	82,405 01	120,136 11	82,405 01	-37,731 10	
TBNT	6783907	SANYO SHINPAN FIN JPY50	STOCK	14,300 00	SHRS	USD	508,125 79	378,612 85	508,125 79	378,612 85	-129,512 94	
TBNT	6803786	SHIKOKU COCA COLA JPY50	STOCK	6,000 00	SHRS	USD	71,861 94	48,939 42	71,861 94	48,939 42	-22,922 52	
TBNT	6821465	SONTON FOOD IND CO JPY50	STOCK	12,000 00	SHRS	USD	147,112 95	73,340 46	147,112 95	73,340 46	-73,772 49	
TBNT	6824657	SCMP GROUP LTD HKD0 10	STOCK	422,000 00	SHRS	USD	241,529 20	265,175 52	241,529 20	265,175 52	23,646 32	
TBNT	6867760	SWIRE PACIFIC 'B'HKD0 12	STOCK	530,000 00	SHRS	USD	387,677 63	380,617 91	387,677 63	380,617 91	-7 059 72	
TBNT	6869498	TACHI-S CO JPY50	STOCK	11,000 00	SHRS	USD	48,131 00	49,855 03	48,131 00	49,855 03	1,724 03	
TBNT	6876067	TAKEFUJI CORP JPY50	STOCK	2,500 00	SHRS	USD	201,938 76	180,833 21	201,938 76	180,833 21	-21,105 55	
TBNT	6884231	TENMA CORPORATION JPY50	STOCK	5,000 00	SHRS	USD	56,279 32	46,734 32	56,279 32	46,734 32	-9,545 00	
TBNT	6893550	TOCHIGI BANK JPY50	STOCK	23,000 00	SHRS	USD	138,490 40	113,192 43	138,490 40	113,192 43	-25,297 97	
TBNT	6896924	TORISHIMA PUMP MFG JPY50	STOCK	27,000 00	SHRS	USD	109,574 50	110,834 73	109,574 50	110,834 73	1,260 23	
TBNT	6897154	TORII CO JPY50	STOCK	10,000 00	SHRS	USD	112,811 81	22,813 98	112,811 81	22,813 98	-89,997 83	
TBNT	6916781	UTD O/S BANK SGD1	STOCK	32,736 00	SHRS	USD	105,159 42	225,154 18	105,159 42	225,154 18	119,994 76	
TBNT	6972374	WING HANG BANK HKD1	STOCK	125,000 00	SHRS	USD	183,723 10	400,751 50	183,723 10	400,751 50	217,028 40	
TBNT	6989556	ZOJIRUSHI CORP JPY50	STOCK	3,000 00	SHRS	USD	18,233 13	10,529 53	18,233 13	10,529 53	-7,703 60	
TBNT	7086650	SIG HOLDING AG CHF10(REGD)	STOCK	3,030 00	SHRS	USD	271,452 83	290,179 19	271,452 83	290,179 19	18,726 36	
TBNT	7103065	NOVARTIS AG CHF0 50(REGD)	STOCK	10,790 00	SHRS	USD	331,752 76	389,941 28	331,752 76	389,941 28	58,188 52	
TBNT	7123870	NESTLE SA CHF1(REGD)	STOCK	3,000 00	SHRS	USD	335,843 51	639,662 70	335,843 51	639,662 70	303,819 19	
TBNT	7129577	SAS AB SEK10	STOCK	8,000 00	SHRS	USD	69,640 60	51,860 40	69,640 60	51,860 40	-17,780 20	
TBNT	7151116	RICHEMONT(CIE FIN) 'A'CHF1(BR)	STOCK	12,500 00	SHRS	USD	165,569 11	232,269 24	165,569 11	232,269 24	66,700 13	
TBNT	7271166	WESSANEN(KON) CVA EUR1(POST	STOCK	14,544 00	SHRS	USD	185,078 30	129,499 86	185,078 30	129,499 86	-55,578 44	
TOTAL				4,982,814 00	SHRS	USD	22,265,290 89	22,562,804 70	22,265,290 89	22,562,804 70	297,513 81	0 00

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'PSF'  
 SORT OPTION BY INV

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED	
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS	
TBNT	4498065	KSB KS SCHANZ BECK NON VTG PRF	STOCK	1,200	00	SHRS USD	156,269	87,615	156,269	87,615	-68,654	12	
TBNT	4744401	MOEBEL WALTHER AG NON VTG PRF	STOCK	5,100	00	SHRS USD	103,562	68,115	103,562	68,115	-35,446	53	
TBNT	5895104	VILLEROY & BOCH AG NON VTG PRF	STOCK	13,250	00	SHRS USD	167,581	117,978	167,581	117,978	-49,603	60	
PORCOL	604578W	CHINA DEVELOP INDL PREF SHARES	STOCK	6,000	00	SHRS USD	2,782	2,743	2,782	2,743	-38	97	
TOTAL				25,550	00	SHRS USD	430,196	276,452	430,196	276,452	-153,743	22	0 00

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'DEBTF'  
 SORT OPTION BY INV

ENTITY INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED	
					COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS	
FORCOL 7238376	IMPERIAL TOBACCO C 6 5% CO GTD STOCK	140,000	00	PAR	USD	199,443 48	203,632 66	199,443 48	203,632 66	4,189 18	
TOTAL		140,000	00	PAR	USD	199,443 48	203,632 66	199,443 48	203,632 66	4,189 18	0 00

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'MPF'  
 SORT OPTION BY INV

ENTITY INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED
					COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS
MJC ARGEII ARGENTINA EQUITY INVESTMENTS I FUND		2,500 00	UNITS	USD	250,000 00	2,700 00	250,000 00	2,700 00	-247,300 00	
ARTISN ARTIIS ARTISAN INTL FUND INSTL SHARES FUND		575,373 99	UNITS	USD	10,000,000 00	10,604,142 69	10,000,000 00	10,604,142 69	604,142 69	
OPEM OPEMLC OPPENHEIMER EMERG MKTS LIQ CO FUND		275 98	UNITS	USD	6,990,539 77	26,522 15	6,990,539 77	26,522 15	-6,964,017 62	
<b>TOTAL</b>		<b>578,149 98</b>	<b>UNITS</b>	<b>USD</b>	<b>17,240,539 77</b>	<b>10,633,364 84</b>	<b>17,240,539 77</b>	<b>10,633,364 84</b>	<b>-6,607,174 93</b>	<b>0 00</b>

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'FDC'  
 SORT OPTION BY INV

ENTITY	INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED
						COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS
TBNT	JY4/02FWD JAPANESE YEN 4/02/02 FWD	FUTR	315 19	CNTS	USD	0 00	295,005 11	0 00	295,005 11	295,005 11	
TOTAL			315 19	CNTS	USD	0 00	295,005 11	0 00	295,005 11	295,005 11	0 00



HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
HOLDINGS REPORT AS OF 12-31-01  
ALL POSITIONS

44-6006291  
STATEMENT 11

SELECTION WITH TYPE = 'PARTSMN' 'PARTSV'  
SORT OPTION BY INV

		+----- LOCAL CURRENCY -----+				+----- BASE CURRENCY (USD) -----+					
ENTITY	INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	UNREALIZED MKT GAIN/LOSS	UNREALIZED FX GAIN/LOSS
VCB	BAUM	GEORGE K BAUM CAPITAL PARTNERS	0	00	DLRS USD	3,037,732 11	3,715,613 74	3,037,732 11	3,715,613 74	677,881 63	
VCB	CBITR	CBI DISTRIBUTION TRUST	499,066	00	UNTS USD	68,871 03	68,871 11	68,871 03	68,871 11	0 08	
VCB	HARBOUR3	HARBOUR GROUP INVESTMENTS III	0	00	DLRS USD	5,330,258 00	3,685,779 99	5,330,258 00	3,685,779 99	-1,644,478 01	
VCB	HARBOUR4	HARBOUR GROUP INVESTMENTS IV	0	00	DLRS USD	495,305 00	426,136 00	495,305 00	426,136 00	-69,169 00	
VCB	INTW8	INTERWEST PARTNERS VIII	0	00	DLRS USD	2,409,002 40	2,026,884 43	2,409,002 40	2,026,884 43	-382,117 97	
VCB	NTR	NOEL LIQUIDATING TRUST	499,066	00	UNTS USD	303,782 52	303,782 52	303,782 52	303,782 52	0 00	
VCB	PALOMA	PALOMA INSTITUTIONAL INVESTORS	0	00	DLRS USD	16,293,289 00	21,255,361 05	16,293,289 00	21,255,361 05	4,962,072 05	
VCB	ROTHSCHILD	ROTHSCHILD RECOVERY FUND	0	00	DLRS USD	4,299,723 75	4,355,933 01	4,299,723 75	4,355,933 01	56,209 26	
VCB	SILVC	SILVER LAKE PARTNERS CAYMANS	0	00	DLRS USD	767,582 14	767,655 35	767,582 14	767,655 35	73 21	
VCB	SILVERLAKE	SILVER LAKE PARTNERS LLC	0	00	DLRS USD	1,881,643 51	1,418,335 55	1,881,643 51	1,418,335 55	-463,307 96	
VCB	WINGATE	WINGATE PARTNERSHIP A L P	0	00	DLRS USD	-2,541,651 02	3,973 00	-2,541,651 02	3,973 00	2,545,624 02	
VCB	WINGATE2	WINGATE PARTNERS II	0	00	DLRS USD	4,609,588 85	2,681,743 99	4,609,588 85	2,681,743 99	-1,927,844 86	
VCB	WINGATE3	WINGATE PARTNERS III	0	00	DLRS USD	559,839 70	266,243 00	559,839 70	266,243 00	-293,596 70	
VCB	ZELCHI	ZELL CHILMARK FD	0	00	DLRS USD	2,430,318 35	36,395 00	2,430,318 35	36,395 00	-2,393,923 35	
TOTAL					USD	39,945,285 34	41,012,707 74	39,945,285 34	41,012,707 74	1,067,422 40	0 00

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'PARTSSD'  
 SORT OPTION BY INV

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED
							COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS
STST	INDEX	INDEX FUND LLC	PARTS	0 00	DLRS	USD	133,255,046 06	276,626,819 70	133,255,046 06	276,626,819 70	143,371,773 64	
PFR	PFR2	PACIFIC FINCL RESEARCH (RMHII)	PARTS	0 00	DLRS	USD	24,032,349 79	25,226,327 86	24,032,349 79	25,226,327 86	1,193,978 07	
SENECA	SENECA3	SENECA CAPITAL MNGT (RMHIII)	PARTS	0 00	DLRS	USD	5,803,590 13	5,924,161 78	5,803,590 13	5,924,161 78	120,571 65	
<b>TOTAL</b>						DLRS USD	163,090,985 98	307,777,309 34	163,090,985 98	307,777,309 34	144,686,323 36	0 00

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'PARTSRE'  
 SORT OPTION BY INV

ENTITY	INVESTMENT DESCRIPTION	CLASS	QUANTITY	UOM	CUR	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED	
						COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS	
VCB	JMBII	ENDOWMENT & FNDTN REALTY LTD	2,000	00	SHRS	USD	480,813 94	10,315 00	480,813 94	10,315 00	-470,498 94	
VCB	JMBIII	ENDOWMENT & FNDTN REALTY LTD	2,000	00	SHRS	USD	835,762 32	524,646 00	835,762 32	524,646 00	-311,116 32	
TOTAL			4,000	00	SHRS	USD	1,316,576 26	534,961 00	1,316,576 26	534,961 00	-781,615 26	0.00



HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 HOLDINGS REPORT AS OF 12-31-01  
 ALL POSITIONS

44-6006291  
 STATEMENT 11

SELECTION WITH TYPE = 'PARTSSP'  
 SORT OPTION BY INV

ENTITY	INVESTMENT	DESCRIPTION	CLASS	QUANTITY	UOM	LOCAL CURRENCY		BASE CURRENCY (USD)		UNREALIZED	UNREALIZED		
						CUR	COST BASIS	MARKET VALUE	COST BASIS	MARKET VALUE	MKT GAIN/LOSS	FX GAIN/LOSS	
MERCNT	DBTESE	DBT EUROPEAN SPECIALIST EQUITY	PARTS	0 00	DLRS	USD	36,114,864 00	27,606,963 09	36,114,864 00	27,606,963 09	-8,507,900 91		
HAIV	HARRIS	HARRIS ASSOC INTL VALUE LP	PARTS	0 00	DLRS	USD	10,000,000 00	11,106,461 09	10,000,000 00	11,106,461 09	1,106,461 09		
SPARK	JAPANP	JAPAN PARTNER LLC	PARTS	0 00	DLRS	USD	10,738,886 10	7,929,686 25	10,738,886 10	7,929,686 25	-2,809,199 85		
TOTAL						DLRS	USD	56,853,750 10	46,643,110 43	56,853,750 10	46,643,110 43	-10,210,639 67	0 00

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
PROGRAM RELATED INVESTMENTS	3,328,576.	3,328,576.
SOFTWARE	9,167.	9,167.
MISCELLANEOUS	26,766.	26,766.
	-----	-----
TOTALS	3,364,509.	3,364,509.
	=====	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
CHANGE IN UNREALIZED GAIN/LOSS	78885576. -----
TOTAL	78885576. =====







HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
A RETURN OF PRIVATE FOUNDATION  
FOR YEAR ENDED DECEMBER 31, 2001

44-6006291  
STATEMENT 16

Page 1, Part I, Line 7 - Capital Gain Net Income

	Portfolio	Sale Proceeds	Tax Cost Basis	Long-term	Short-term	Total
Schedule K-1	Career Blazers				184,614	184,614
Schedule K-1	Clearwater			307,505	238	307,743
Schedule K-1	Harbour Group III			(24,288)		(24,288)
Schedule K-1	Harris Associates			7,410	152,724	160,134
Schedule K-1	Index Fund			44,863	(7,543,172)	(7,498,309)
Schedule K-1	InterWest III			(41,703)	(76)	(41,779)
Schedule K-1	InterWest VIII				(55,080)	(55,080)
Schedule K-1	Japan Partners			272,186	17,078	289,264
Schedule K-1	Mercury			(1,358,808)	(4,009,380)	(5,368,188)
Schedule K-1	Paloma			807,916	928,160	1,736,076
Schedule K-1	RMH Investment Fund II			16,441	15,909	32,350
Schedule K-1	RMH Investment Fund III				(196,410)	(196,410)
Schedule K-1	Silver Lake			(3,293)		(3,293)
Schedule K-1	WLR Recovery Fund			89,545	(11,098)	78,447
Schedule K-1	Wingate			2,606,199		2,606,199
Schedule K-1	Wingate II			(359,274)		(359,274)
Schedule K-1	Zell/Chilmark			(2,476)		(2,476)
	L-T Capital Gain Dividends			(49,197)		(49,197)
	UBIT G/L on Partnerships			(539,505)		(539,505)
	Subtotal			1,773,521	(10,516,493)	(8,742,972)
	Statement 16.1	247,564,454	268,043,887	2,882,242	(23,361,676)	(20,479,434)
	Total Col "B" Net Loss	247,564,454	268,043,887	4,655,763	(33,878,169)	(29,222,406)
	Adjustment			(157)		(157)
	Col "A" Net Loss	247,564,454	268,043,887	4,655,606	(33,878,169)	(29,222,563)

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 A RETURN OF PRIVATE FOUNDATION  
 FOR YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 16.1

Page 1, Part I, Line 7 - Capital Gain Net Income

	Portfolio	Sale Proceeds	Tax Cost Basis	Long-term	Short-term	Total
<b>FIB</b>	Fixed Income	112,357,512	110,641,082	1,057,142	659,288	1,716,430
<b>FORCOL</b>	Foreign & Colonial	29,080,254	38,808,268	(6,597,356)	(3,130,658)	(9,728,014)
<b>TNBT</b>	Tweedy Browne	6,432,221	5,782,651	550,110	99,460	649,570
<b>MAB</b>	Mount Auburn	73,071,390	95,126,612	(988,125)	(21,067,098)	(22,055,223)
<b>VCB</b>	Venture Capital	12,211,109	1,794,357	10,416,751	-	10,416,751
<b>HUFFB</b>	W R Huff	14,411,968	15,890,917	(1,556,280)	77,332	(1,478,948)
	Subtotal	247,564,454	268,043,887	2,882,242	(23,361,676)	(20,479,434)

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
REALIZED GAIN/LOSS REPORT  
FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

44-6006291  
STATEMENT 16 1

SORT OPTION BY ENTITY

FIB

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
912833PA2	UNITED STATES TREAS SEC	09-26-01	61725	11-30-00	56784	17,075,000	3,927,250 00	4,139,312 60	-212,062 60	-212,062 60		259,382 09
912833LL2	UNITED STATES TREAS SEC STRIPP	09-26-01	61724	11-30-00	56783	14,225,000	4,002,346 00	4,139,504 83	-137,158 83	-137,158 83		613,827 90
912833LB4	UNITED STATES TREAS SEC STRIPP	09-26-01	61723	11-30-00	56781	12,515,000	4,009,055 10	4,218,614 49	-209,559 39	-209,559 39		258,973 33
912833KF6	UNITED STATES TREAS SEC STRIPP	09-26-01	61722	11-30-00	56780	9,340,000	3,927,750 20	4,206,526 41	-278,776 21	-278,776 21		258,133 59
912833JV3	UNITED STATES TREAS SEC STRIPP	09-26-01	61721	11-30-00	56779	6,825,000	3,921,030 75	4,188,226 52	-267,195 77	-267,195 77		247,490 67
912820BQ9	UNITED STATES TREAS NT	09-26-01	61720	11-30-00	56776	5,125,000	3,910,887 50	4,171,781 01	-260,893 51	-260,893 51		241,692 81
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/201-26-01	09-26-01	57773	05-16-96	12618	11,074	11,074 25	11,295 73	-221 48		-221 48	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/202-26-01	09-26-01	58216	05-16-96	12618	14,730	14,729 92	15,024 52	-294 60		-294 60	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/203-26-01	09-26-01	58695	05-16-96	12618	10,013	10,012 66	10,212 91	-200 25		-200 25	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/204-25-01	09-26-01	59228	05-16-96	12618	10,738	10,738 08	10,952 84	-214 76		-214 76	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/205-25-01	09-26-01	59731	05-16-96	12618	14,641	14,641 42	14,934 25	-292 83		-292 83	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/206-25-01	09-26-01	60275	05-16-96	12618	14,981	14,980 90	15,280 52	-299 62		-299 62	
76116NCJ7	RESOLUTION TR CORP 8 73154% 3/207-25-01	09-26-01	60797	05-16-96	12618	612,678	612,677 90	624,931 55	-12,253 65		-12,253 65	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 01-08-01	09-26-01	57536	10-21-92	2462	26,511	26,510 98	27,289 74	-778 76		-778 76	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 02-02-01	09-26-01	57841	10-21-92	2462	22,278	22,278 04	22,932 46	-654 42		-654 42	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 03-01-01	09-26-01	58285	10-21-92	2462	22,673	22,672 67	23,338 68	-666 01		-666 01	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 04-02-01	09-26-01	58743	10-21-92	2462	8,134	8,134 12	8,373 06	-238 94		-238 94	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 05-01-01	09-26-01	59286	10-21-92	2462	24,839	24,838 63	25,568 26	-729 63		-729 63	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 06-01-01	09-26-01	59773	10-21-92	2462	24,196	24,195 95	24,906 71	-710 76		-710 76	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 07-01-01	09-26-01	60322	10-21-92	2462	10,735	10,735 24	11,050 59	-315 35		-315 35	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 08-01-01	09-26-01	60842	10-21-92	2462	18,115	18,115 08	18,647 21	-532 13		-532 13	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 09-04-01	09-26-01	61293	10-21-92	2462	11,256	11,256 39	11,587 05	-330 66		-330 66	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 10-01-01	09-26-01	61766	10-21-92	2462	24,698	24,698 49	25,424 01	-725 52		-725 52	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 11-01-01	09-26-01	62295	10-21-92	2462	28,335	28,335 47	29,167 82	-832 35		-832 35	
761114BQ9	RESIDENTIAL RE 8 700% 02/01/19 12-03-01	09-26-01	63182	10-21-92	2462	20,514	20,514 43	21,117 04	-602 61		-602 61	
76110YBC5	RESIDENTIAL FND MTG 1999-S3 A4 11-19-01	09-26-01	62971	12-19-00	57158	2,742,118	2,577,590 92	2,244,252 20	333,338 72	333,338 72		
76110FWN9	RESIDENTIAL ACCREDIT LNS INC 09-27-01	09-26-01	61730	12-27-00	57249	5,000,000	5,050,000 00	4,842,187 50	207,812 50	207,812 50		
760944T40	RESIDENTIAL FUNDING MTG SEC I 11-16-01	09-26-01	62981	12-06-00	56869	2,748,773	2,559,793 53	1,864,869 85	694,923 68	694,923 68		
61914DAC2	MORTGAGE OBLIG 7 700% 10/25/18 01-25-01	09-26-01	57738	03-15-94	2523	13,172	13,171 79	13,422 88	-251 09		-251 09	
61914DAC2	MORTGAGE OBLIG 7 700% 10/25/18 03-06-01	09-26-01	58486	03-15-94	2523	12,476	12,476 30	12,714 13	-237 83		-237 83	
61914DAC2	MORTGAGE OBLIG 7 700% 10/25/18 03-27-01	09-26-01	58704	03-15-94	2523	12,705	12,704 50	12,946 68	-242 18		-242 18	
61914DAC2	MORTGAGE OBLIG 7 700% 10/25/18 04-25-01	09-26-01	59207	03-15-94	2523	14,660	14,659 66	14,939 11	-279 45		-279 45	

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
STATEMENT 16 1

FOUNDATION  
REALIZED GAIN/LOSS REPORT  
FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFP

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	05-25-01	59710	03-15-94	2523	14,433	14,432 59	14,707 71	-275 12	-275 12	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	06-26-01	60290	03-15-94	2523	15,252	15,251 80	15,542 54	-290 74	-290 74	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	07-25-01	60776	03-15-94	2523	14,313	14,313 08	14,585 92	-272 84	-272 84	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	08-25-01	61194	03-15-94	2523	12,638	12,637 95	12,878 86	-240 91	-240 91	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	09-25-01	61679	03-15-94	2523	13,206	13,205 65	13,457 38	-251 73	-251 73	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	10-25-01	62209	03-15-94	2523	13,452	13,452 07	13,708 50	-256 43	-256 43	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	11-27-01	63119	03-15-94	2523	15,850	15,850 10	16,152 24	-302 14	-302 14	
61914DAC2	MORTGAGE OBLIG 7 700%	10/25/18	12-25-01	63454	03-15-94	2523	11,597	11,596 98	11,818 05	-221 07	-221 07	
449670BX5	I M C HM EQ LN TR 7 580%	3/25/212	05-01	63191	03-13-00	52330	5,000,000	5,084,375 00	4,948,437 50	135,937 50	135,937 50	
3837H42A2	GNMA GTD REMIC 8 33%	10/20/30	03-20-01	58599	10-30-00	56631	592,183	592,182 55	589,221 64	2,960 91	2,960 91	
3837H42A2	GNMA GTD REMIC 8 33%	10/20/30	04-20-01	59126	10-30-00	56631	1,052,361	1,052,361 41	1,047,099 60	5,261 81	5,261 81	
3837H42A2	GNMA GTD REMIC 8 33%	10/20/30	05-20-01	59583	10-30-00	56631	355,456	355,456 03	353,678 76	1,777 27	1,777 27	
					10-30-00	56632	125,000	124,999 99	124,375 00	624 99	624 99	
36223PDH9	G N M A I I PL #3134 7 250%	2/201-22-01		57654	06-20-95	3912	678	677 74	673 50	4 24	4 24	
36223PDH9	G N M A I I PL #3134 7 250%	2/202-20-01		58108	06-20-95	3912	682	682 12	677 86	4 26	4 26	
36223PDH9	G N M A I I PL #3134 7 250%	2/203-20-01		58597	06-20-95	3912	687	686 52	682 23	4 29	4 29	
36223PDH9	G N M A I I PL #3134 7 250%	2/204-20-01		59124	06-20-95	3912	691	690 96	686 64	4 32	4 32	
36223PDH9	G N M A I I PL #3134 7 250%	2/205-21-01		59428	06-20-95	3912	695	695 42	691 07	4 35	4 35	
36223PDH9	G N M A I I PL #3134 7 250%	2/206-20-01		60159	06-20-95	3912	700	699 91	695 54	4 37	4 37	
36223PDH9	G N M A I I PL #3134 7 250%	2/207-20-01		60696	06-20-95	3912	704	704 43	700 03	4 40	4 40	
36223PDH9	G N M A I I PL #3134 7 250%	2/208-20-01		61159	06-20-95	3912	709	708 98	704 55	4 43	4 43	
36223PDH9	G N M A I I PL #3134 7 250%	2/209-20-01		61605	06-20-95	3912	714	713 56	709 10	4 46	4 46	
36223PDH9	G N M A I I PL #3134 7 250%	2/210-20-01		62109	06-20-95	3912	718	718 17	713 68	4 49	4 49	
36223PDH9	G N M A I I PL #3134 7 250%	2/211-20-01		62973	06-20-95	3912	1,157	1,157 03	1,149 80	7 23	7 23	
36223PDH9	G N M A I I PL #3134 7 250%	2/212-19-01		63395	06-20-95	3912	416,175	428,660 75	413,574 28	15,086 47	15,086 47	
					09-15-98	43011	430	442 45	429 56	12 89	12 89	
36223PDH9	G N M A I I PL #3134 7 250%	2/212-20-01		63403	09-15-98	43011	135	134 55	134 55	0 00		
					06-20-95	51482	596	595 81	595 84	-0 03	-0 03	
36223PDD8	G N M A I I PL #3134 7 250%	7/201-22-01		57652	06-20-95	3911	519	519 13	515 89	3 24	3 24	
36223PDD8	G N M A I I PL #3134 7 250%	7/202-20-01		58106	06-20-95	3911	522	522 46	519 19	3 27	3 27	
36223PDD8	G N M A I I PL #3134 7 250%	7/203-20-01		58595	06-20-95	3911	526	525 85	522 56	3 29	3 29	
36223PDD8	G N M A I I PL #3134 7 250%	7/204-20-01		59122	06-20-95	3911	529	529 25	525 94	3 31	3 31	
36223PDD8	G N M A I I PL #3134 7 250%	7/205-11-01		59312	06-20-95	3911	33,865	34,351 33	33,652 87	698 46	698 46	
36223PDD8	G N M A I I PL #3134 7 250%	7/205-21-01		59426	06-20-95	3911	196,181	196,181 16	194,955 00	1,226 16	1,226 16	

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

36211BK2	G N M A #511202	8 250%	2/15/30	01-16-01	57594	02-22-00	52312	4,127	4,127	41	4,200	93	-73	52	-73	52
36211BK2	G N M A #511202	8 250%	2/15/30	01-26-01	57784	02-22-00	57782	154,116	154,116	20	2,745	20	0	00	2,745	20
36211BK2	G N M A #511202	8 250%	2/15/30	01-31-01	57820	02-22-00	57782	154,116	154,116	31	156,861	51	-2,745	20	-2,745	20
36211BK2	G N M A #511202	8 250%	2/15/30	02-15-01	58064	02-22-00	52312	403,904	403,904	92	411,098	46	-7,194	54	-7,194	54
36211BK2	G N M A #511202	8 250%	2/15/30	03-16-01	58583	02-22-00	52312	3,815	3,814	92	3,882	87	-67	95	-67	95
36211BK2	G N M A #511202	8 250%	2/15/30	04-16-01	58994	02-22-00	52312	513,608	513,607	59	522,756	22	-9,148	63	-9,148	63
36211BK2	G N M A #511202	8 250%	2/15/30	05-15-01	59359	02-22-00	52312	320,066	320,066	75	325,766	92	-5,701	17	-5,701	17
36211BK2	G N M A #511202	8 250%	2/15/30	06-15-01	59887	02-22-00	52312	308,370	308,370	43	313,863	28	-5,492	85	-5,492	85
36211BK2	G N M A #511202	8 250%	2/15/30	07-16-01	60664	02-22-00	52312	64,313	64,313	33	65,458	91	-1,145	58	-1,145	58
36211BK2	G N M A #511202	8 250%	2/15/30	08-15-01	61129	02-22-00	52312	346,095	346,095	11	352,259	93	-6,164	82	-6,164	82
36211BK2	G N M A #511202	8 250%	2/15/30	09-17-01	61557	02-22-00	52312	423,197	423,196	52	430,734	71	-7,538	19	-7,538	19
36211BK2	G N M A #511202	8 250%	2/15/30	10-15-01	62101	02-22-00	52312	350,901	350,900	67	357,151	09	-6,250	42	-6,250	42
36211BK2	G N M A #511202	8 250%	2/15/30	11-15-01	62938	02-22-00	52312	510,274	510,273	77	519,363	02	-9,089	25	-9,089	25
36211BK2	G N M A #511202	8 250%	2/15/30	12-17-01	63360	02-22-00	52312	936,241	936,240	76	952,917	54	-16,676	78	-16,676	78
36158GCU0	GE CAP MTC	7 000%	7/25/14	02-26-01	58195	03-13-00	52329	28,485	28,484	65	26,944	70	1,539	95	1,539	95
36158GCU0	GE CAP MTC	7 000%	7/25/14	03-26-01	58673	03-13-00	52329	25,797	25,797	05	24,402	40	1,394	65	1,394	65
36158GCU0	GE CAP MTC	7 000%	7/25/14	04-25-01	59203	03-13-00	52329	49,670	49,670	20	46,984	90	2,685	30	2,685	30
36158GCU0	GE CAP MTC	7 000%	7/25/14	05-25-01	59706	03-13-00	52329	140,123	140,123	30	132,547	88	7,575	42	7,575	42
36158GCU0	GE CAP MTC	7 000%	7/25/14	06-25-01	60255	03-13-00	52329	68,016	68,016	00	64,338	89	3,677	11	3,677	11
36158GCU0	GE CAP MTC	7 000%	7/25/14	07-25-01	60772	03-13-00	52329	79,109	79,109	20	74,832	36	4,276	84	4,276	84
36158GCU0	GE CAP MTC	7 000%	7/25/14	08-25-01	61193	03-13-00	52329	87,732	87,731	75	82,988	75	4,743	00	4,743	00
36158GCU0	GE CAP MTC	7 000%	7/25/14	09-25-01	61675	03-13-00	52329	66,370	66,369	70	62,781	59	3,588	11	3,588	11
36158GCU0	GE CAP MTC	7 000%	7/25/14	10-25-01	62205	03-13-00	52329	126,277	126,276	90	119,450	06	6,826	84	6,826	84
36158GCU0	GE CAP MTC	7 000%	7/25/14	11-26-01	63068	03-13-00	52329	195,367	195,367	35	184,805	30	10,562	05	10,562	05
36158GCU0	GE CAP MTC	7 000%	7/25/14	12-25-01	63453	03-13-00	52329	452,200	452,200	05	427,752	99	24,447	06	24,447	06
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	01-25-01	57731	03-27-98	35800	18,947	18,946	56	19,372	86	-426	30	-426	30
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	02-26-01	58192	03-27-98	35800	23,968	23,968	42	24,507	71	-539	29	-539	29
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	03-26-01	58670	03-27-98	35800	24,216	24,216	16	24,761	02	-544	86	-544	86
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	04-25-01	59200	03-27-98	35800	44,025	44,025	08	45,015	64	-990	56	-990	56
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	05-25-01	59703	03-27-98	35800	69,543	69,542	94	71,107	66	-1,564	72	-1,564	72
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	06-25-01	60252	03-27-98	35800	40,741	40,740	78	41,657	45	-916	67	-916	67
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	07-25-01	60769	03-27-98	35800	24,226	24,225	50	24,770	57	-545	07	-545	07
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	08-25-01	61192	03-27-98	35800	30,421	30,421	08	31,105	55	-684	47	-684	47
36157T6M8	GE CAPITAL MTC	7 500%	06/25/27	09-25-01	61672	03-27-98	35800	38,373	38,372	96	39,236	35	-863	39	-863	39

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 16 1

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
36157T6M8	GE CAPITAL MTG 7 500%	06/25/27	10-25-01	62202	03-27-98	35800	29,273	29,272 80	29,931 44	-658 64	-658 64	
36157T6M8	GE CAPITAL MTG 7 500%	06/25/27	11-26-01	63065	03-27-98	35800	73,746	73,745 62	75,404 90	-1,659 28	-1,659 28	
36157T6M8	GE CAPITAL MTG 7 500%	06/25/27	12-25-01	63452	03-27-98	35800	91,721	91,720 88	93,784 60	-2,063 72	-2,063 72	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	01-03-01	57534	10-20-93	2398	3,894	3,893 62	4,076 13	-182 51	-182 51	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	01-25-01	57671	10-20-93	2398	3,180	3,179 63	3,328 68	-149 05	-149 05	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	02-26-01	58187	10-20-93	2398	6,327	6,326 87	6,623 44	-296 57	-296 57	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	03-26-01	58665	10-20-93	2398	9,532	9,532 09	9,978 91	-446 82	-446 82	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	04-25-01	59195	10-20-93	2398	3,128	3,127 64	3,274 25	-146 61	-146 61	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	05-25-01	59698	10-20-93	2398	16,286	16,285 54	17,048 92	-763 38	-763 38	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	06-25-01	60247	10-20-93	2398	8,944	8,943 57	9,362 80	-419 23	-419 23	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	07-25-01	60764	10-20-93	2398	18,794	18,793 60	19,674 55	-880 95	-880 95	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	08-25-01	61191	10-20-93	2398	14,782	14,782 13	15,475 04	-692 91	-692 91	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	09-25-01	61667	10-20-93	2398	5,974	5,973 51	6,253 52	-280 01	-280 01	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	10-25-01	62197	10-20-93	2398	394	394 19	412 67	-18 48	-18 48	
36157LJD1	GE CAP MTG 7 97525%	4/25/23	11-26-01	63060	10-20-93	2398	167,193	167,193 30	175,030 52	-7,837 22	-7,837 22	
31738VBS3	FINANCL ASSET SEC IN 7 750%	7/201-26-01		57758	08-28-97	28993	30,703	30,702 96	31,173 10	-470 14	-470 14	
31738VBS3	FINANCL ASSET SEC IN 7 750%	7/203-01-01		59039	08-28-97	28993	180,190	180,190 10	182,949 30	-2,759 20	-2,759 20	
31738VBS3	FINANCL ASSET SEC IN 7 750%	7/205-31-01		60185	08-28-97	28993	0	0 00	0 01	-0 01	-0 01	
31392AEM4	FEDERAL NATL MTG ASSN		11-19-01	62982	11-14-01	62878	11,304,176	1,264,654 69	1,211,666 37	52,988 32	52,988 32	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0901-25-01		57725	10-21-99	49901	39,166	39,166 18	42,103 64	-2,937 46	-2,937 46	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0902-26-01		58184	10-21-99	49901	66,688	66,688 17	71,689 78	-5,001 61	-5,001 61	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0903-26-01		58663	10-21-99	49901	54,248	54,247 91	58,316 50	-4,068 59	-4,068 59	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0904-25-01		59193	10-21-99	49901	88,714	88,713 59	95,367 11	-6,653 52	-6,653 52	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0905-25-01		59696	10-21-99	49901	100,886	100,886 44	108,452 92	-7,566 48	-7,566 48	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0906-25-01		60245	10-21-99	49901	86,804	86,804 45	93,314 78	-6,510 33	-6,510 33	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0907-25-01		60762	10-21-99	49901	79,550	79,549 82	85,516 06	-5,966 24	-5,966 24	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0908-25-01		61190	10-21-99	49901	113,943	113,942 60	122,488 30	-8,545 70	-8,545 70	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0909-25-01		61665	10-21-99	49901	77,867	77,866 81	83,706 82	-5,840 01	-5,840 01	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0910-25-01		62195	10-21-99	49901	88,561	88,560 77	95,202 83	-6,642 06	-6,642 06	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0911-26-01		63058	10-21-99	49901	126,265	126,264 65	135,734 50	-9,469 85	-9,469 85	
31383XPU7	FEDERAL NATL M 11 000%	07/01/0912-25-01		63451	10-21-99	49901	55,396	55,395 79	59,550 47	-4,154 68	-4,154 68	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	01-25-01	57723	03-17-99	45621	1,703	1,703 24	1,800 64	-97 40	-97 40	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	02-26-01	58182	03-17-99	45621	1,717	1,716 71	1,814 88	-98 17	-98 17	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	03-26-01	58661	03-17-99	45621	1,831	1,831 04	1,935 75	-104 71	-104 71	

HALL FAMILY FOUNDATION  
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 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 16 1

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFP

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	04-25-01	59191	03-17-99	45621	1,846	1,845 51	1,951 05	-105 54	-105 54	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	05-25-01	59694	03-17-99	45621	1,877	1,876 91	1,984 25	-107 34	-107 34	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	06-25-01	60243	03-17-99	45621	1,920	1,920 13	2,029 94	-109 81	-109 81	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	07-25-01	60760	03-17-99	45621	1,743	1,743 09	1,842 77	-99 68	-99 68	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	08-25-01	61189	03-17-99	45621	1,757	1,756 91	1,857 38	-100 47	-100 47	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	09-25-01	61663	03-17-99	45621	1,771	1,770 82	1,872 09	-101 27	-101 27	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	10-25-01	62193	03-17-99	45621	51,153	51,152 75	54,078 05	-2,925 30	-2,925 30	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	11-26-01	63056	03-17-99	45621	58,001	58,000 89	61,317 82	-3,316 93	-3,316 93	
31382QEE1	FEDERAL NATL M 8 500%	08/01/26	12-25-01	63450	03-17-99	45621	1,599	1,598 57	1,689 99	-91 42	-91 42	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	01-25-01	57721	08-24-99	48838	1,431	1,431 15	1,498 24	-67 09	-67 09	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	02-26-01	58180	08-24-99	48838	1,469	1,468 88	1,537 73	-68 85	-68 85	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	03-26-01	58659	08-24-99	48838	1,485	1,484 76	1,554 36	-69 60	-69 60	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	04-25-01	59189	08-24-99	48838	1,458	1,457 53	1,525 85	-68 32	-68 32	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	05-25-01	59692	08-24-99	48838	1,485	1,485 36	1,554 99	-69 63	-69 63	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	06-25-01	60241	08-24-99	48838	1,475	1,474 95	1,544 09	-69 14	-69 14	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	07-25-01	60758	08-24-99	48838	1,657	1,656 82	1,734 48	-77 66	-77 66	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	08-25-01	61188	08-24-99	48838	38,698	38,698 06	40,512 03	-1,813 97	-1,813 97	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	09-25-01	61661	08-24-99	48838	1,438	1,438 31	1,505 73	-67 42	-67 42	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	10-25-01	62191	08-24-99	48838	1,402	1,402 19	1,467 92	-65 73	-65 73	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	11-26-01	63054	08-24-99	48838	1,443	1,442 95	1,510 59	-67 64	-67 64	
31380HFP7	FEDERAL NATL M 8 500%	10/01/26	12-25-01	63449	08-24-99	48838	1,434	1,433 93	1,501 15	-67 22	-67 22	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	01-25-01	57717	03-08-99	45544	50,255	50,255 31	53,254 92	-2,999 61	-2,999 61	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	02-26-01	58176	03-08-99	45544	64,657	64,657 26	68,516 49	-3,859 23	-3,859 23	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	03-26-01	58655	03-08-99	45544	1,788	1,787 70	1,894 40	-106 70	-106 70	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	04-25-01	59185	03-08-99	45544	23,167	23,167 26	24,550 06	-1,382 80	-1,382 80	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	05-25-01	59688	03-08-99	45544	1,695	1,694 85	1,796 01	-101 16	-101 16	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	06-25-01	60237	03-08-99	45544	1,703	1,702 71	1,804 34	-101 63	-101 63	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	07-25-01	60754	03-08-99	45544	2,028	2,028 15	2,149 21	-121 06	-121 06	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	08-25-01	61186	03-08-99	45544	58,792	58,792 26	62,301 42	-3,509 16	-3,509 16	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	09-25-01	61657	03-08-99	45544	48,954	48,954 39	51,876 35	-2,921 96	-2,921 96	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	10-25-01	62187	03-08-99	45544	1,720	1,719 72	1,822 37	-102 65	-102 65	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	11-26-01	63050	03-08-99	45544	16,444	16,443 87	17,425 36	-981 49	-981 49	
31378E3N6	FEDERAL NATL M 8 500%	12/01/25	12-25-01	63447	03-08-99	45544	30,164	30,164 19	31,964 61	-1,800 42	-1,800 42	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	01-25-01	57713	08-16-99	48620	942	942 05	1,003 28	-61 23	-61 23	



HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
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 FOR THE YEAR ENDED DECEMBER 31, 2001

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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01 01 01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	02-26-01	58172	08-16-99	48620	908	908 01	967 03	-59 02	-59 02	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	03-26-01	58651	08-16-99	48620	915	915 22	974 71	59 49	-59 49	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	04-25 01	59181	08-16-99	48620	922	922 44	982 40	-59 96	-59 96	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	05-25-01	59684	08-16-99	48620	930	929 76	990 19	60 43	-60 43	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	06-25-01	60233	08-16-99	48620	937	937 12	998 03	-60 91	-60 91	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	07-25-01	60750	08-16-99	48620	46,338	46,338 26	49,350 25	-3,011 99	-3,011 99	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	08-25-01	61184	08-16-99	48620	839	838 74	893 26	-54 52	-54 52	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	09-25-01	61653	08-16-99	48620	845	845 38	900 33	-54 95	-54 95	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	10-25-01	62183	08-16-99	48620	852	852 08	907 47	-55 39	-55 39	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	11-26-01	63046	08 16-99	48620	26,578	26,577 96	28,305 53	-1,727 57	1,727 57	
31371HBU1	FEDERAL NATL M 9 000%	09/01/24	12-25-01	63445	08-16-99	48620	68,141	68,140 55	72,569 69	-4,429 14	-4,429 14	
31364KNR7	F N M A DEB 8 150%	5/16/05	05-16-01	59386	07-20-00	54672	5,000,000	5,000,000 00	5,018,750 00	-18,750 00	-18,750 00	
31359XP86	FNMA 00-11-UU REMIC 8 000%	4/2504-25-01		59179	03-29-00	52861	663,000	663,000 00	659,685 00	3,315 00	3,315 00	
31359XP86	FNMA 00-11-UU REMIC 8 000%	4/2505-25-01		59739	03-29-00	52861	1,642,000	1,642,000 00	1,633,790 00	8,210 00	8,210 00	
31359XP86	FNMA 00 11-UU REMIC 8 000%	4/2506-25-01		60231	03-29-00	52861	1,740,000	1,740,000 00	1,731,300 00	8,700 00	8,700 00	
31359XP86	FNMA 00-11 UU REMIC 8 000%	4/2507-25-01		60748	03-29-00	52861	955,000	955,000 00	950,225 00	4,775 00	4,775 00	
31359X3U1	F N M A GTD REMIC 8 500%	5/25/201-25-01		57711	05-30-00	53796	333,569	333,569 34	335,237 19	-1,667 85	-1,667 85	
31359X3U1	F N M A GTD REMIC 8 500%	5/25/202-26-01		58170	05-30-00	53796	664,516	664,516 46	667,839 04	-3,322 58	-3,322 58	
31359X3U1	F N M A GTD REMIC 8 500%	5/25/203-26-01		58649	05-30-00	53796	224,557	224,557 04	225,679 85	-1,122 81	-1,122 81	
31359WQX2	FNMA 99-43-D REMIC 7 500%	8/25/12-25-01		63444	07-29-99	48381	108,826	108,826 39	108,792 38	34 01	34 01	
31359WJF9	FNMA 90-32-CB REMIC 7 500%	12/208-25-01		61183	06-24-99	47755	249,518	249,518 18	249,284 26	233 92	233 92	
31359WJF9	FNMA 90-32-CB REMIC 7 500%	12/209-25 01		61649	06-24-99	47755	354,683	354,683 31	354,350 79	332 52	332 52	
31359WJF9	FNMA 90-32-CB REMIC 7 500%	12/210-25-01		62179	06-24-99	47755	293,679	293,679 21	293,403 89	275 32	275 32	
31359WJF9	FNMA 90-32 CB REMIC 7 500%	12/211-26-01		63042	06-24-99	47755	480,054	480,054 21	479,604 16	450 05	450 05	
31359WJF9	FNMA 90-32-CB REMIC 7 500%	12/212-25-01		63443	06-24-99	47755	122,065	122,065 09	121,950 65	114 44	114 44	
31359VXG3	FNMA 99-13-SC REMI 4 93593%	4/203-01-01		59064	04-22-99	46295	15,386	0 00	14,289 34	-14,289 34	-14,289 34	
31359VXG3	FNMA 99-13-SC REMI 4 93593%	4/204-25-01		59174	04-22-99	46295	105,306	105,306 06	97,803 00	7,503 06	7,503 06	
31359VXG3	FNMA 99-13-SC REMI 4 93593%	4/205-25-01		59678	04-22-99	46295	113,502	113,501 58	105,414 59	8,086 99	8,086 99	
31359VXG3	FNMA 99 13 SC REMI 4 93593%	4/206-19-01		60123	04-22-99	46295	1,034,394	1,119,216 18	960,692 96	158,523 22	158,523 22	
31359VXG3	FNMA 99-13 SC REMI 4 93593%	4/206-25-01		60333	04-22-99	46295	169,065	169,064 76	157,018 89	12,045 87	12,045 87	
31359VXG3	FNMA 99-13-SC REMI 4 93593%	4/208-07-01		60860	04-26-99	60859	169,065	0 00	169,064 76	-169,064 76	-169,064 76	
31359UJV8	FNR 1998-48 SM		04-25-01	59170	12-29-00	57293	14,845	14,845 18	12,683 41	2,161 77	2,161 77	0 50
31359UJV8	FNR 1998-48 SM		05-25-01	59674	12-29-00	57293	73,618	73,618 44	62,900 13	10,718 31	10,718 31	13 34
31359UJV8	FNR 1998-48 SM		06-25-01	60223	12-29-00	57293	65,569	65,569 26	56,024 81	9,544 45	9,544 45	11 88

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFP

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
31359UJV8 FNR 1998-48 SM	07-25-01	60741	12-29-00	57293	64,198	64,198 15	54,855 42	9,342 73	9,342 73		2 60
31359UJV8 FNR 1998-48 SM	08-25-01	61182	12-29-00	57293	69,931	69,930 99	59,753 90	10,177 09	10,177 09		6 48
31359UJV8 FNR 1998-48 SM	09-25-01	61645	12-29-00	57293	61,780	61,780 28	52,789 37	8,990 91	8,990 91		5 73
31359UJV8 FNR 1998-48 SM	10-25-01	62175	12-29-00	57293	39,748	39,748 18	33,963 90	5,784 28	5,784 28		3 3
31359UJV8 FNR 1998-48 SM	11-26-01	63038	12-29-00	57293	111,699	111,698 72	95,443 96	16,254 76	16,254 76		15 16
31359UJV8 FNR 1998-48 SM	12-25-01	63442	12-29-00	57293	161,298	161,298 37	137,842 46	23,455 91	23,455 91		33 16
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/01-18-01		57639	08-11-98	41578	4,312	4,312 28	4,363 49	-51 21		-51 21	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/02-20-01		58104	08-11-98	41578	273	273 21	276 45	-3 24		-3 24	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/03-19-01		58589	08-11-98	41578	42,737	42,736 61	43,244 11	-507 50		-507 50	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/04-18-01		59014	08-11-98	41578	105,838	105,838 11	107,094 93	-1,256 82		-1,256 82	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/05-18-01		59391	08-11-98	41578	131,739	131,738 88	133,303 28	-1,564 40		-1,564 40	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/06-18-01		60116	08-11-98	41578	130,545	130,544 65	132,094 86	-1,550 21		-1,550 21	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/07-18-01		60688	08-11-98	41578	115,705	115,704 68	117,078 67	-1,373 99		-1,373 99	
31359TN95 FNMA 98-38-A REMIC 7 000% 7/18/08-20-01		61157	08-11-98	41578	113,708	113,707 99	115,058 26	-1,350 27		-1,350 27	
31359LR64 FNMA 96-4-A REMIC 7 000% 8/25/205-08-01		59297	02-02-96	10439	2,000,000	2,008,125 00	1,966,920 30	41,204 70		41,204 70	604 81
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 03-26-01		59031	03-05-98	35197	11,865,108	1,462,872 64	1,594,414 36	-131,541 72		-131,541 72	
			03-05-98	48029	847,290	104,464 06	84,425 76	20,038 30		20,038 30	
			03-05-98	54528	2	0 20	0 00	0 20		0 20	
			03-05-98	55710	174,756	21,545 97	23,483 38	-1,937 41		-1,937 41	
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 04-25-01		59610	03-26-01	59032	364,399	0 00	50,599 29	-50,599 29	-50,599 29		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 06-01-01		60607	03-26-01	59032	256,180	0 00	35,572 27	-35,572 27	-35,572 27		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 06-25-01		60608	03-26-01	59032	299,839	0 00	41,634 64	-41,634 64	-41,634 64		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 08-01-01		61585	03-26-01	59032	337,312	0 00	46,838 10	-46,838 10	-46,838 10		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 08-27-01		61583	03-26-01	59032	292,356	0 00	40,595 66	-40,595 66	-40,595 66		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 09-25-01		62035	03-26-01	59032	504,042	0 00	69,989 58	-69,989 58	-69,989 58		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 10-25-01		62337	03-26-01	59032	238,461	0 00	33,111 95	-33,111 95	-33,111 95		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 11-26-01		63291	03-26-01	59032	349,198	0 00	48,488 56	-48,488 56	-48,488 56		
31359KVZ7 FEDERAL NATL M 6 856% 09/25/23 12-26-01		63522	03-26-01	59032	472,063	0 00	65,549 16	-65,549 16	-65,549 16		
31359FEN4 FNMA 93-202-SA REMC 13 500% 11/12-05-01		63190	06-08-98	37954	1,177,480	1,193,302 39	1,275,358 03	-82,055 64		-82,055 64	
31359EBB6 FNMA 1993-167-SM VAR/RT 9/25/2306-25-01		60218	11-09-98	44873	32,674	32,674 16	49,124 11	-16,449 95		-16,449 95	
31359EBB6 FNMA 1993-167-SM VAR/RT 9/25/2307-25-01		60736	11-09-98	44873	56,072	56,071 61	84,301 12	-28,229 51		-28,229 51	
31359EBB6 FNMA 1993-167-SM VAR/RT 9/25/2308-25-01		61181	11-09-98	44873	996	995 85	1,497 20	-501 35		-501 35	
31359E6P1 FNMA REMIC 1993-210 CL SD 11-05-01		62311	12-14-00	57095	1,000,000	967,187 50	654,218 75	312,968 75	312,968 75		
31359E6P1 FNMA REMIC 1993-210 CL SD 11-05-01		62312	12-14-00	57095	1,510,000	1,434,500 00	987,870 31	446,629 69	446,629 69		

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
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 FOR THE YEAR ENDED DECEMBER 31, 2001

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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
31359DEL3 FNMA 93-138-MA REMIC 7 000% 5/204-25-01	59162	08-19-96	15339	45,719	45,718 65	45,247 13	471 52			471 52	
31359DEL3 FNMA 93-138-MA REMIC 7 000% 5/205-25-01	59666	08-19-96	15339	43,248	43,248 45	42,802 38	446 07			446 07	
31358QLH6 FEDERAL NATL M 7 750% 06/25/20 09-25-01	61635	08-14-96	15232	154,661	154,660 55	155,868 84	-1,208 29			-1,208 29	
31358QLH6 FEDERAL NATL M 7 750% 06/25/20 10-25-01	62165	08-14-96	15232	130,409	130,408 57	131,427 39	-1,018 82			-1,018 82	
31358QLH6 FEDERAL NATL M 7 750% 06/25/20 11-26-01	63028	08-14-96	15232	152,472	152,472 02	153,663 21	-1,191 19			-1 191 19	
31358QLH6 FEDERAL NATL M 7 750% 06/25/20 12-25-01	63439	08-14-96	15232	169,137	169,137 35	170,458 74	-1,321 39			-1,321 39	
3133TUR26 FEDERAL HOME LN MTG CORP	11-29-01	63155	09-27-01	61728	4,000,000	3,490,000 00	3,479,375 00	10,625 00	10,625 00		
3133TQDC8 FEDERAL HOME LN MTG ASSN	01-15-01	57787	12-14-00	57107	18,188	18,187 50	18,241 12	-53 62	-53 62		
3133TQDC8 FEDERAL HOME LN MTG ASSN	11-15-01	62933	12-14-00	57107	2,891,813	2,891,812 50	2,900,338 26	-8,525 76	-8,525 76		
			01-15-01	57591	18,188	18,187 50	18,187 50	0 00			
			01-15-01	57788	18,301	18,300 99	18,300 99	0 00			
			02-15-01	58061	18,416	18,415 64	18,415 64	0 00			
			12-14-00	59047	18,188	18,187 50	0 00	18,187 50	18,187 50		
			03-15-01	58570	18,531	18,530 59	18,530 59	0 00			
			04-15-01	58991	18,646	18,646 47	18,646 47	0 00			
			05-15-01	59356	18,763	18,763 10	18,763 10	0 00			
			06-15-01	59884	18,880	18,880 37	18,880 37	0 00			
			07-15-01	60660	18,998	18,998 23	18,998 23	0 00			
			08-15-01	61124	19,117	19,116 95	19,116 95	0 00			
			09-15-01	61552	19,237	19,236 56	19,236 56	0 00			
			10-15-01	62096	19,357	19,356 74	19,356 74	0 00			
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/07-16-01	60659	11-24-99	50443	21,398	21,397 76	19,424 21	1,973 55			1,973 55	8 65
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/08-15-01	61123	11-24-99	50443	119,982	119,982 13	108,915 97	11,066 16			11,066 16	89 35
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/09-17-01	61551	11-24-99	50443	144,789	144,789 30	131,435 13	13,354 17			13,354 17	107 82
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/10-15-01	62095	11-24-99	50443	137,731	137,730 59	125,027 46	12,703 13			12,703 13	102 56
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/11-15-01	62931	11-24-99	50443	314,840	314,839 75	285,801 53	29,038 22			29,038 22	234 45
3133TMKK1 FHLM REMIC 2197-S 11 81874% 11/12-17-01	63356	11-24-99	50443	464,411	464,411 25	421,577 79	42,833 46			42,833 46	345 83
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/04-16-01	58987	07-29-99	48377	6,164	6,163 50	5,639 10	524 40			524 40	-62 51
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/05-15-01	59352	07-29-99	48377	15,734	15,734 09	14,395 40	1,338 69			1,338 69	-1,852 32
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/06-15-01	59880	07-29-99	48377	28,228	28,227 89	25,066 98	3,160 91			3,160 91	-3,323 16
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/07-16-01	60655	07-29-99	48377	92,850	92,849 85	82,452 70	10,397 15			10,397 15	-10,930 86
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/08-15-01	61119	07-29-99	48377	32,277	32,276 72	28,662 43	3,614 29			3,614 29	-3,799 82
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/09-17-01	61547	07-29-99	48377	42,774	42,773 75	37,984 03	4,789 72			4,789 72	-5,035 59
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/10-15-01	62091	07-29-99	48377	8,469	8,468 60	7,520 30	948 30			948 30	-996 98

ALL FAMILY FOUNDATION  
 STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 OR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

44-6006291  
 STATEMENT 16 1

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/11-15-01		62927	07-29-99	48377	71,700	71,699 61	63,670 82	8,028 79		8,028 79	-8,440 93
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/12-17-01		63352	07-29-99	48377	112,472	112,471 87	99,877 48	12,594 39		12,594 39	-13,240 89
3133TLHH4 FHLM 2161-SA REMI 3 9538% 6/15/12-21-01		63432	07-29-99	48377	1,714,385	1,763,137 93	1,522,411 53	240,726 40		240,726 40	-201,828 11
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 04-16-01		58985	10-08-99	49967	3,913	3,912 90	3,833 42	79 48		79 48	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 05-15-01		59350	10-08-99	49967	9,989	9,988 80	9,785 90	202 90		202 90	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 06-15-01		59878	10-08-99	49967	17,921	17,920 50	17,556 49	364 01		364 01	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 07-16-01		60653	10-08-99	49967	58,946	58,945 80	57,748 46	1,197 34		1,197 34	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 08-15-01		61117	10-08-99	49967	20,491	20,490 90	20,074 68	416 22		416 22	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 09-17-01		61545	10-08-99	49967	27,155	27,154 95	26,603 37	551 58		551 58	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 10-15-01		62089	10-08-99	49967	5,376	5,376 30	5,267 09	109 21		109 21	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 11-15-01		62925	10-08-99	49967	45,519	45,518 55	44,593 95	924 60		924 60	
3133TLGV4 FEDERAL HOME L 7 500% 06/15/29 12-17-01		63350	10-08-99	49967	71,403	71,402 85	69,952 48	1,450 37		1,450 37	
3133TLAM7 FEDERAL HOME LN MTG CORP 03-14-01		58529	12-28-00	57623	1,120,538	965,764 02	845,085 77	120,678 25	120,678 25		
3133TLAM7 FEDERAL HOME LN MTG CORP 04-30-01		57619	12-28-00	57623	2,156	2,155 96	1,625 98	529 98	529 98		2 94
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/107-16-01		60651	06-18-99	47601	85,947	85,947 20	71,873 35	14,073 85		14,073 85	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/108-15-01		61115	06-18-99	47601	136,798	136,797 60	114,396 99	22,400 61		22,400 61	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/109-17-01		61543	06-18-99	47601	71,810	71,810 40	60,051 45	11,758 95		11,758 95	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/110-15-01		62087	06-18-99	47601	3,539	3,539 20	2,959 66	579 54		579 54	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/111-15-01		62923	06-18-99	47601	145,980	145,980 40	122,076 11	23,904 29		23,904 29	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/112-17-01		63348	06-18-99	47601	225,572	225,572 00	188,634 58	36,937 42		36,937 42	
3133TLAD7 FHLM 2155-SB REMIC 3 66625% 5/112-28-01		63543	06-18-99	47601	3,091,281	3,153,106 82	2,585,083 90	568,022 92		568,022 92	
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/107-16-01		60649	03-01-99	45892	6,736	6,735 60	6,429 03	306 57		306 57	-40 59
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/108-15-01		61113	03-01-99	45892	38,353	38,353 20	36,607 58	1,745 62		1,745 62	-1,183 60
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/109-17-01		61541	03-01-99	45892	36,826	36,825 60	35,149 51	1,676 09		1,676 09	-1,136 46
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/110-15-01		62085	03-01-99	45892	3,798	3,797 55	3,624 71	172 84		172 84	-117 19
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/111-15-01		62921	03-01-99	45892	44,451	44,450 85	42,427 70	2,023 15		2,023 15	-1,371 78
3133TKANO FHLM 2136-SE REMIC 6 20903% 3/112-17-01		63346	03-01-99	45892	78,277	78,276 60	74,713 90	3,562 70		3,562 70	-2,415 66
3133TJEB9 FEDERAL HOME LN MTG CORP 06-06-01		59800	12-18-00	57162	1,153,198	964,721 78	887,601 70	77,120 08	77,120 08		
3133THVF1 FHLM 2113-SX REMI 5 55636% 10/108-15-01		61110	01-13-99	44973	35,259	35,259 09	33,828 42	1,430 67		1,430 67	13 12
3133THVF1 FHLM 2113-SX REMI 5 55636% 10/109-17-01		61538	01-13-99	44973	27,411	27,411 03	26,298 80	1,112 23		1,112 23	16 45
3133THVF1 FHLM 2113-SX REMI 5 55636% 10/110-15-01		62082	01-13-99	44973	2,885	2,885 08	2,768 02	117 06		117 06	1 73
3133THVF1 FHLM 2113-SX REMI 5 55636% 10/111-15-01		62918	01-13-99	44973	51,227	51,227 34	49,148 74	2,078 60		2,078 60	30 74
3133THVF1 FHLM 2113-SX REMI 5 55636% 10/111-29-01		63154	01-13-99	44973	1,050,180	1,066,589 53	1,007,568 40	59,021 13		59,021 13	630 19
3133THPX9 FHLM 2114-SA REMI 1/15/29 06-11-01		59822	01-13-99	55329	27,715	27,715 28	27,612 81	102 47		102 47	-192 94

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFP

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
FILM 2114-SA REMI 1/15/29	07-16-01	60645	01-13-99	48,512	48,512	48,332	80	179	35	-1,280
FILM 2114-SA REMI 1/15/29	08-15-01	61108	01-13-99	35,302	35,302	35,171	32	130	52	-931
FILM 2114-SA REMI 1/15/29	09-17-01	61536	01-13-99	31,006	31,006	30,891	23	114	63	-818
FILM 2114-SA REMI 1/15/29	10-15-01	62080	01-13-99	11,164	11,164	11,122	50	41	27	-29
FILM 2114-SA REMI 1/15/29	11-15-01	62916	01-13-99	55329	29,632	29,522	79	109	55	-78
FILM 2114-SA REMI 1/15/29	12-17-01	63343	01-13-99	55329	72,452	72,452	48	267	87	-1,912
FILM 2114-SA REMI 1/15/29	12-21-01	63676	01-13-99	55329	603,026	611,317	53	10,521	07	-15,917
FEDERAL HOME L 6 250% 12/15/28	01-16-01	57581	10-07-99	49645	66,520	66,519	75	3,492	29	
FEDERAL HOME L 6 250% 12/15/28	02-15-01	58049	10-07-99	49645	2,057	2,056	75	1,948	77	
FEDERAL HOME L 6 250% 12/15/28	03-15-01	58558	10-07-99	49645	8,745	8,745	25	459	13	
FEDERAL HOME L 6 250% 12/15/28	04-16-01	58977	10-07-99	49645	54,920	54,920	25	2,883	31	
FEDERAL HOME L 6 250% 12/15/28	05-15-01	59342	10-07-99	49645	20,779	20,778	50	1,090	87	
FEDERAL HOME L 6 250% 12/15/28	06-15-01	59869	10-07-99	49645	19,132	19,131	75	1,004	42	
FEDERAL HOME L 6 250% 12/15/28	07-16-01	60643	10-07-99	49645	18,828	18,828	25	988	48	
FEDERAL HOME L 6 250% 12/15/28	08-15-01	61106	10-07-99	49645	18,528	18,527	50	972	69	
FEDERAL HOME L 6 250% 12/15/28	09-17-01	61534	10-07-99	49645	18,230	18,229	75	957	06	
FEDERAL HOME L 6 250% 12/15/28	10-15-01	62078	10-07-99	49645	17,935	17,934	75	941	57	
FEDERAL HOME L 6 250% 12/15/28	11-15-01	62914	10-07-99	49645	17,643	16,716	74	926	26	
FEDERAL HOME L 6 250% 12/15/28	12-17-01	63341	10-07-99	49645	17,354	16,442	91	911	09	
FEDERAL HOME L 8 000% 10/15/23	02-22-01	58118	12-14-00	57106	1,057,667	862,990	16	110,063	48	
F L M C MULTCL MT 2 56185% 1/110-15-01	02-22-01	62073	08-05-98	41515	1,100,000	1,052,632	19	47,367	81	
FEDERAL HOME L 8 000% 10/15/23	09-17-01	61528	04-24-96	12298	13,490	13,490	00	0	00	
FEDERAL HOME L 8 000% 10/15/23	10-15-01	62071	04-24-96	12298	43,018	43,017	80	0	00	
FEDERAL HOME L 8 000% 10/15/23	11-15-01	62909	04-24-96	12298	38,542	38,542	00	0	00	
FEDERAL HOME L 8 000% 10/15/23	12-17-01	63336	04-24-96	12298	77,552	77,552	00	0	00	
FILM 1842-EA REMIC 7 500% 10/1509-17-01	07-23-97	61526	07-23-97	28055	23,210	23,209	55	0	00	
FILM 1842-EA REMIC 7 500% 10/1510-15-01	07-23-97	62069	07-23-97	28055	74,012	74,012	12	0	00	
FILM 1842-EA REMIC 7 500% 10/1511-15-01	07-23-97	62907	07-23-97	28055	66,312	66,311	51	0	00	
FILM 1842-EA REMIC 7 500% 10/1512-17-01	07-23-97	63334	07-23-97	28055	133,428	133,428	22	0	00	
FEDERAL HOME L 8 500% 05/15/24	08-15-01	61098	02-16-99	45393	6,485	6,485	00	-356	68	
FEDERAL HOME L 8 500% 05/15/24	09-17-01	61524	02-16-99	45393	16,387	16,387	20	-901	30	
FEDERAL HOME L 8 500% 05/15/24	10-15-01	62067	02-16-99	45393	9,713	9,712	60	-534	19	
FEDERAL HOME L 8 500% 05/15/24	11-15-01	62905	02-16-99	45393	9,054	9,054	40	-497	99	
FEDERAL HOME L 8 500% 05/15/24	12-17-01	63332	02-16-99	45393	58,056	58,056	20	-3,193	09	

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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFP

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
3133T34W5	FHLM 1669-NB REMIC 2/15/24	04-16-01	58964	07-02-98	41961	753	753 02	714 47	38 55		38 55	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	05-15-01	59331	07-02-98	41961	7,962	7,961 82	7,554 20	407 62		407 62	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	06-15-01	59858	07-02-98	41961	11,297	11,297 36	10,718 97	578 39		578 39	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	07-16-01	60632	07-02-98	41961	20,709	20,708 50	19,648 29	1,060 21		1,060 21	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	08-15-01	61094	07-02-98	41961	13,258	13,258 36	12,579 58	678 78		678 78	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	09-17-01	61520	07-02-98	41961	24,269	24,268 82	23,026 34	1,242 48		1,242 48	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	10-15-01	62063	07-02-98	41961	18,190	18,190 34	17,259 06	931 28		931 28	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	11-15-01	62901	07-02-98	41961	14,385	14,385 33	13,648 85	736 48		736 48	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	12-17-01	63328	07-02-98	41961	38,273	38,272 66	36,313 23	1,959 43		1,959 43	
3133T34W5	FHLM 1669-NB REMIC 2/15/24	12-21-01	63431	07-02-98	41961	524,616	505,270 67	497,757 31	7,513 36		7,513 36	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2301-25-01		57691	04-19-99	46219	5	5 23	5 22	0 01		0 01	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2302-26-01		58147	04-19-99	46219	3,259	3,259 22	3,255 15	4 07		4 07	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2303-26-01		58626	04-19-99	46219	2,082	2,081 70	2,079 10	2 60		2 60	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2304-25-01		59153	04-19-99	46219	4,067	4,066 70	4,061 62	5 08		5 08	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2305-25-01		59657	04-19-99	46219	4,885	4,884 66	4,878 55	6 11		6 11	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2306-25-01		60208	04-19-99	46219	6,990	6,990 45	6,981 71	8 74		8 74	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2307-25-01		60726	04-19-99	46219	5,505	5,505 01	5,498 13	6 88		6 88	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2308-25-01		61177	04-19-99	46219	4,805	4,805 08	4,799 07	6 01		6 01	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2309-25-01		61631	04-19-99	46219	5,882	5,882 28	5,874 93	7 35		7 35	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2310-25-01		62161	04-19-99	46219	3,888	3,887 79	3,882 93	4 86		4 86	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2311-26-01		63024	04-19-99	46219	6,469	6,468 85	6,460 76	8 09		8 09	
3133T2VD9	FEDERAL HOME L 10 503% 11/25/2312-25-01		63437	04-19-99	46219	9,002	9,001 91	8,990 66	11 25		11 25	
3133T1BA9	FHLM 1583-OB REMIC 7 000% 6/15/08-15-01		61092	08-07-98	41817	9,666	9,666 20	9,793 07	-126 87		-126 87	
3133T1BA9	FHLM 1583-OB REMIC 7 000% 6/15/09-17-01		61518	08-07-98	41817	174,006	174,005 80	176,289 63	-2,283 83		-2,283 83	
3133T1BA9	FHLM 1583-OB REMIC 7 000% 6/15/10-15-01		62061	08-07-98	41817	4,803	4,802 80	4,865 84	-63 04		-63 04	
3133T1BA9	FHLM 1583-OB REMIC 7 000% 6/15/11-15-01		62899	08-07-98	41817	4,566	4,566 40	4,626 33	-59 93		-59 93	
3133T1BA9	FHLM 1583-OB REMIC 7 000% 6/15/12-17-01		63326	08-07-98	41817	4,333	4,333 20	4,390 07	-56 87		-56 87	
3133M8Z72	F H L B ZERO CPN 6/30/14	07-02-01	60338	02-29-00	52237	5,500,000	2,111,893 19	1,956,500 08	155,393 11		155,393 11	280,943 56
3133M0TM3	FEDERAL HOME LOAN BKS 7/28/17	07-30-01	60824	07-08-97	28053	2,850,579	2,850,579 00	946,243 05	1,904,335 95		1,904,335 95	265,848 66
3133M0TM3	FEDERAL HOME LOAN BKS 7/28/17	08-03-01	61584	07-08-97	28053	7,149,421	0 00	2,373,416 82	-2,373,416 82		-2,373,416 82	747,671 63
312908T29	FEDERAL HOME L 547 250% 03/15/002-15-01		58032	07-20-92	2489	130	130 15	3,241 77	-3,111 62		-3,111 62	
312908T29	FEDERAL HOME L 547 250% 03/15/003-01-01		59104	07-20-92	51472	115	0 00	2,867 15	-2,867 15		-2,867 15	
312908T29	FEDERAL HOME L 547 250% 03/15/003-16-01		58581	07-20-92	2489	116	115 70	2,881 84	-2,766 14		-2,766 14	
312908T29	FEDERAL HOME L 547 250% 03/15/004-17-01		59003	07-20-92	2489	51	51 07	1,272 05	-1,220 98		-1,220 98	

HALL FAMILY FOUNDATION  
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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			07-20-92	51472	67	67 34	1,677 30	-1,609 96		-1,609 96	
312908T29 FEDERAL HOME L 547 250% 03/15/005-16-01		59384	07-20-92	51472	137	137 45	3,423 59	-3,286 14		-3,286 14	
312908T29 FEDERAL HOME L 547 250% 03/15/006-15-01		59855	07-20-92	51472	143	142 93	3,560 09	-3,417 16		-3,417 16	
312908T29 FEDERAL HOME L 547 250% 03/15/007-16-01		60629	07-20-92	51472	157	156 52	3,898 59	-3,742 07		-3,742 07	
312908T29 FEDERAL HOME L 547 250% 03/15/008-15-01		61090	07-20-92	51472	148	148 44	3,697 33	-3,548 89		-3,548 89	
312908T29 FEDERAL HOME L 547 250% 03/15/009-18-01		61568	07-20-92	51472	148	148 12	3,689 36	-3,541 24		-3,541 24	
312908T29 FEDERAL HOME L 547 250% 03/15/010-15-01		62057	07-20-92	51472	121	120 87	3,010 62	-2,889 75		-2,889 75	
312908T29 FEDERAL HOME L 547 250% 03/15/011-15-01		62895	07-20-92	51472	92	92 18	2,296 01	-2,203 83		-2,203 83	
312908T29 FEDERAL HOME L 547 250% 03/15/012-18-01		63376	07-20-92	51472	120	119 59	2,978 74	-2,859 15		-2,859 15	
31283YEG9 F H L M C GD P20236 9 000% 4/0101-16-01		57562	05-07-99	46889	99,586	99,585 94	107,334 97	-7,749 03		-7,749 03	
31283YEG9 F H L M C GD P20236 9 000% 4/0102-15-01		58028	05-07-99	46889	754	753 74	812 39	-58 65		-58 65	
31283YEG9 F H L M C GD P20236 9 000% 4/0103-15-01		58540	05-07-99	46889	1,037	1,037 39	1,118 11	-80 72		-80 72	
31283YEG9 F H L M C GD P20236 9 000% 4/0104-16-01		58957	05-07-99	46889	33,431	33,430 65	36,031 97	-2,601 32		-2,601 32	
31283YEG9 F H L M C GD P20236 9 000% 4/0106-15-01		59851	05-07-99	46889	355	355 44	383 10	-27 66		-27 66	
31283YEG9 F H L M C GD P20236 9 000% 4/0107-16-01		60625	05-07-99	46889	91,661	91,660 88	98,793 24	-7,132 36		-7,132 36	
31283YEG9 F H L M C GD P20236 9 000% 4/0108-15-01		61086	05-07-99	46889	341	341 02	367 56	-26 54		-26 54	
31283YEG9 F H L M C GD P20236 9 000% 4/0109-17-01		61514	05-07-99	46889	296	296 03	319 06	-23 03		-23 03	
31283YEG9 F H L M C GD P20236 9 000% 4/0110-15-01		62053	05-07-99	46889	69,209	69,208 75	74,594 06	-5,385 31		-5,385 31	
31283YEG9 F H L M C GD P20236 9 000% 4/0111-15-01		62891	05-07-99	46889	90,749	90,749 12	97,810 54	-7,061 42		-7,061 42	
172953F55 CITICORP MTG S 7 000% 08/25/28 06-25-01		60206	05-10-01	59389	54,865	54,865 30	54,608 12	257 18	257 18		
172953F55 CITICORP MTG S 7 000% 08/25/28 07-25-01		60724	05-10-01	59389	92,932	92,931 88	92,496 26	435 62	435 62		
172953F55 CITICORP MTG S 7 000% 08/25/28 08-25-01		61176	05-10-01	59389	94,280	94,279 89	93,837 95	441 94	441 94		
172953F55 CITICORP MTG S 7 000% 08/25/28 09-25-01		61628	05-10-01	59389	44,563	44,562 76	44,353 87	208 89	208 89		
172953F55 CITICORP MTG S 7 000% 08/25/28 10-25-01		62159	05-10-01	59389	69,132	69,132 24	68,808 18	324 06	324 06		
172953F55 CITICORP MTG S 7 000% 08/25/28 11-26-01		63022	05-10-01	59389	121,507	121,506 85	120,937 29	569 56	569 56		
172953F55 CITICORP MTG S 7 000% 08/25/28 12-25-01		63436	05-10-01	59389	282,810	282,810 17	281,484 50	1,325 67	1,325 67		
16162TNC6 CHASE MTG FINANCE TR 7 250% 8/210-25-01		62156	05-31-00	53818	64,101	64,100 79	58,892 60	5,208 19		5,208 19	
16162TNC6 CHASE MTG FINANCE TR 7 250% 8/211-26-01		63020	05-31-00	53818	169,534	169,534 36	155,759 69	13,774 67		13,774 67	
16162TNC6 CHASE MTG FINANCE TR 7 250% 8/212-25-01		63435	05-31-00	53818	420,327	420,327 25	386,175 66	34,151 59		34,151 59	
12669ALN2 RESIDNT ASSET SEC TR 6 750% 5/212-05-01		63189	04-09-98	36296	2,000,000	2,006,875 00	1,960,000 00	46,875 00		46,875 00	
1266916M1 RESIDEN ASSET SEC TR 7 250% 10/12-25-01		63434	09-09-97	29277	1,319,547	1,319,546 79	1,277,898 59	41,648 20		41,648 20	
126671BS4 COUNTRYWIDE HOME 3 96561% 8/25/12-05-01		63188	03-02-99	45422	1,000,000	970,000 00	929,062 50	40,937 50		40,937 50	
060506DA7 BANK AMER MTG SECS 6 250% 5/25/08-06-01		60870	02-22-00	52311	3,000,000	2,790,000 00	2,579,062 50	210,937 50		210,937 50	
04108PAS6 ARKANSAS DEVL FIN AU 7 550% 2/102-15-01		58025	03-18-93	2381	24,939	24,938 86	25,042 11	-103 25		-103 25	

HALL FAMILY FOUNDATION  
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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
04108PAS6 ARKANSAS DEVL FIN AU 7 550%	2/105-15-01	59322	03-18-93	2381	374,081	374,080 80	375,629 56	-1,548 76		-1,548 76	
TOTAL FIB						112,357,511 58	110,641,081 71	1,716,429 87	659,287 81	1,057,142 06	2,898,612 49



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 A STATEMENT MADE PART OF FORM 990-PF  
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 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFP

44-6006291  
 STATEMENT 16 1

SORT OPTION BY ENTITY

FORCOL

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
7167975 TURKCELL ILETISIM NEW TRL1000	07-25-01	61064	07-23-01	61059	1,140,898	3,302 95	0 00	3,302 95	3,302 95		
7123706 TURKIYE IS BANKASI TRL'C'40000	05-30-01	60144	05-15-01	60133	3,405,261	0 00	0 00	0 00			
6990127 YUANTA CORE PACIFI TWD10	02-01-01	58321	02-29-00	52539	45,000	33,699 89	74,409 79	-40,709 90	-40,709 90		
6990127 YUANTA CORE PACIFI TWD10	03-23-01	58883	02-29-00	52539	20,000	16,290 19	33,071 02	-16,780 83		-16,780 83	
6990127 YUANTA CORE PACIFI TWD10	08-01-01	61486	06-12-01	61056	20,220	0 00	0 00	0 00			
6990127 YUANTA CORE PACIFI TWD10	08-01-01	61487	07-12-01	61057	16,176	0 00	0 00	0 00			
6990127 YUANTA CORE PACIFI TWD10	10-03-01	62543	02-29-00	52539	15,000	6,207 74	24,803 26	-18,595 52		-18,595 52	
			03-15-00	53145	26,000	10,760 09	35,756 14	-24,996 05		-24,996 05	
			05-16-00	54080	30,000	12,415 48	47,788 04	-35,372 56		-35,372 56	
6990127 YUANTA CORE PACIFI TWD10	10-03-01	62543	10-16-00	56541	27,200	11,256 70	1,711 36	9,545 34	9,545 34		
			10-25-00	56523	21,800	9,021 92	15,492 80	-6,470 88	-6,470 88		
6990127 YUANTA CORE PACIFI TWD10	10-09-01	62653	10-25-00	56523	32,200	13,687 07	22,883 85	-9,196 78	-9,196 78		
			06-01-01	60396	50,000	21,253 22	29,607 35	-8,354 13	-8,354 13		
			07-12-01	61481	26,286	11,173 24	1,520 74	9,652 50	9,652 50		
			07-12-01	61482	9,514	4,044 07	0 00	4,044 07	4,044 07		
6990127 YUANTA CORE PACIFI TWD10	10-17-01	62795	07-12-01	61482	596	274 40	0 00	274 40	274 40		
6984669 YIZHENG CHEM FIBRE 'H' CNY1	01-19-01	57968	05-17-00	54048	19,000	3,366 64	4,423 46	-1,056 82	-1,056 82		
			06-08-00	54568	81,000	14,352 50	16,519 16	-2,166 66	-2,166 66		
6984669 YIZHENG CHEM FIBRE 'H' CNY1	01-22-01	57971	06-08-00	54568	56,000	9,983 06	11,420 66	-1,437 60	-1,437 60		
6984669 YIZHENG CHEM FIBRE 'H' CNY1	01-23-01	57973	06-08-00	54568	64,000	11,552 73	13,052 18	-1,499 45	-1,499 45		
6984669 YIZHENG CHEM FIBRE 'H' CNY1	01-30-01	57989	06-08-00	54568	49,000	8,498 35	9,993 07	-1,494 72	-1,494 72		
6972459 CHINA RESOURCES EN HKD1	10-03-01	62542	06-13-01	60439	8,000	6,955 81	13,533 36	-6,577 55	-6,577 55		
6972459 CHINA RESOURCES EN HKD1	10-09-01	62652	06-13-01	60439	8,000	7,031 25	13,533 35	-6,502 10	-6,502 10		
6966515 WINBOND ELECTRONIC TWD10	02-01-01	58320	02-09-00	52536	35,000	47,651 23	94,493 16	-46,841 93	-46,841 93		
			02-10-00	52537	7,000	9,530 24	18,817 21	-9,286 97	-9,286 97		
6966515 WINBOND ELECTRONIC TWD10	10-03-01	62541	02-10-00	52537	28,000	7,857 53	75,268 86	-67,411 33		-67,411 33	
			02-21-00	52538	14,000	3,928 76	34,599 84	-30,671 08		-30,671 08	
			03-15-00	53144	12,000	3,367 51	37,404 12	-34,036 61		-34,036 61	
			07-01-00	54924	10,560	2,963 41	686 83	2,276 58		2,276 58	
			07-18-00	55449	27,440	7,700 38	79,949 87	-72,249 49		-72,249 49	
6966515 WINBOND ELECTRONIC TWD10	10-11-01	62747	07-18-00	55449	7,560	2,281 46	22,027 01	-19,745 55		-19,745 55	
6966515 WINBOND ELECTRONIC TWD10	10-11-01	62747	10-23-00	56504	40,000	12,071 21	39,480 38	-27,409 17	-27,409 17		

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FOUNDATION  
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FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			10-25-00	56522	13,000	3,923 14	14,222 27	-10,299 13	-10,299 13		
			05-15-01	59955	29,440	8,884 42	1,792 66	7,091 76	7,091 76		
6966515 WINBOND ELECTRONIC TWD10	10-12-01	62767	05-15-01	59955	309	92 74	18 82	73 92	73 92		
6917717 UNITED ENG (MALAY) MYRO 50	05-23-01	60037	02-16-00	52495	6,000	4,469 40	12,870 28	-8,400 88		-8,400 88	
6916628 UTD MICRO ELECT TWD10	10-02-01	62461	04-20-99	46871	20,000	13,700 45	37,440 95	-23,740 50		-23,740 50	
			06-22-99	48209	5,600	3,836 12	0 00	3,836 12		3,836 12	
			08-01-99	49243	2,800	1,918 06	173 10	1,744 96		1,744 96	
			02-09-00	52533	18,000	12,330 40	73,336 51	-61,006 11		-61,006 11	
			02-10-00	52534	17,000	11,645 38	68,548 42	-56,903 04		-56,903 04	
			02-21-00	52535	45,000	30,826 00	167,295 20	-136,469 20		-136,469 20	
			03-15-00	53142	25,000	17,125 56	82,276 31	-65,150 75		-65,150 75	
			05-10-00	54136	13,340	9,138 20	0 00	9,138 20		9,138 20	
			05-16-00	54078	21,000	14,385 47	61,824 76	-47,439 29		-47,439 29	
			06-19-00	54578	13,260	9,083 40	865 82	8,217 58		8,217 58	
6916628 UTD MICRO ELECT TWD10	10-02-01	62462	06-19-00	54578	42	34 50	2 74	31 76		31 76	
6916628 UTD MICRO ELECT TWD10	10-02-01	62463	06-19-00	54578	38	31 13	2 48	28 65		28 65	
			07-18-00	55448	60,000	49,147 04	162,889 90	-113,742 86		-113,742 86	
6916628 UTD MICRO ELECT TWD10	10-02-01	62463	10-25-00	56520	30,000	24,573 52	54,109 47	-29,535 95	-29,535 95		
			10-25-00	56521	5,000	4,095 59	9,925 79	-5,830 20	-5,830 20		
			03-09-01	58846	22,000	18,020 58	36,792 61	-18,772 03	-18,772 03		
			07-13-01	61053	46,962	38,467 39	2,687 38	35,780 01	35,780 01		
			07-27-01	61013	15,000	12,286 75	20,199 30	-7,912 55	-7,912 55		
6910824 UMW HLDGS BERHAD MYR1	07-04-01	60964	02-15-00	52487	1,000	1,322 17	2,253 56	-931 39		-931 39	
			02-16-00	52488	2,000	2,644 33	4,490 52	-1,846 19		-1,846 19	
			02-17-00	52489	15,000	19,832 49	34,134 08	-14,301 59		-14,301 59	
			02-18-00	52490	1,000	1,322 17	2,279 57	-957 40		-957 40	
			02-21-00	52491	3,000	3,966 50	6,746 62	-2,780 12		-2,780 12	
			02-22-00	52492	1,000	1,322 17	2,284 81	-962 64		-962 64	
			02-23-00	52493	1,000	1,322 16	2,308 65	-986 49		-986 49	
6910824 UMW HLDGS BERHAD MYR1	07-04-01	60964	05-30-01	60081	17,000	22,476 83	21,712 58	764 25	764 25		
6910794 ABSA GROUP LTD ZAR2 00	10-03-01	62540	05-07-99	51925	7,899	32,008 43	42 320 20	-10,311 77		-10,311 77	
			07-21-99	51925	281	1,137 45	1,580 86	-443 41		-443 41	
			03-08-00	53083	4,770	19,328 35	18,160 47	1,167 88		1,167 88	
6910794 ABSA GROUP LTD ZAR2 00	10-10-01	62693	03-08-00	53083	3,430	13,156 75	13,058 79	97 96		97 96	

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FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HPF

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6910794	ABSA GROUP LTD ZAR2 00	10-10-01	62693	05-15-01	60008	1,500	5,753 68	6,457 06	-703 38	-703 38		
				05-17-01	60019	2,500	9,589 47	10,634 04	-1,044 57	-1,044 57		
				05-21-01	60025	4,200	16,110 31	17,456 82	-1,346 51	-1,346 51		
				09-19-01	61971	1,300	4,986 52	5,095 07	-108 55	-108 55		
6904612	TENAGA NASIONL BHD MYR1	05-23-01	60036	06-21-99	48096	21,000	42,284 20	42,480 91	-196 71		-196 71	
6904612	TENAGA NASIONL BHD MYR1	05-24-01	60058	06-21-99	48096	2,000	4,034 97	4,045 80	-10 83		-10 83	
				07-05-99	48704	20,000	40,349 75	41,997 80	-1,648 05		-1,648 05	
6904612	TENAGA NASIONL BHD MYR1	05-25-01	60063	07-05-99	48704	13,000	26,397 22	27,298 57	-901 35		-901 35	
6904612	TENAGA NASIONL BHD MYR1	07-04-01	60963	08-05-99	49218	19,000	44,431 92	36,027 84	8,404 08		8,404 08	
				08-06-99	49219	7,000	16,369 66	13,642 46	2,727 20		2,727 20	
6889106	TAIWAN SEMICON MAN TWD10	10-03-01	62539	04-07-99	46868	15,000	19,066 89	48,755 22	-29,688 33		-29,688 33	
				04-20-99	46869	38,000	48,302 79	134,879 40	-86,576 61		-86,576 61	
				07-01-99	48718	21,160	26,897 03	1,305 17	25,591 86		25,591 86	
				10-04-99	50293	1,000	1,271 13	4,141 72	-2,870 59		-2,870 59	
				10-05-99	50294	3,000	3,813 38	12,395 31	-8,581 93		-8,581 93	
				02-09-00	52530	15,000	19,066 89	103,083 44	-84,016 55		-84,016 55	
				02-10-00	52531	15,000	19,066 89	103,265 20	-84,198 31		-84,198 31	
				02-21-00	52532	8,000	10,169 01	52,202 12	-42,033 11		-42,033 11	
				03-15-00	53141	23,000	29,235 90	139,010 25	-109,774 35		-109,774 35	
				05-15-00	54076	35,555	45,194 89	2,316 29	42,878 60		42,878 60	
				05-15-00	54138	3,409	4,333 27	0 00	4,333 27		4,333 27	
				05-16-00	54077	13,000	16,524 64	61,661 53	-45,136 89		-45,136 89	
				07-17-00	54923	18,000	22,880 27	84,436 14	-61,555 87		-61,555 87	
6889106	TAIWAN SEMICON MAN TWD10	10-03-01	62539	10-19-00	56496	24,876	31,620 53	63,059 69	-31,439 16	-31,439 16		
6889106	TAIWAN SEMICON MAN TWD10	10-11-01	62746	10-19-00	56496	10,124	15,191 19	25,663 95	-10,472 76	-10,472 76		
				10-23-00	56503	18,000	27,009 22	55,811 61	-28,802 39	-28,802 39		
				10-24-00	56509	22,000	33,011 27	72,512 33	-39,501 06	-39 501 06		
				03-23-01	58882	50,000	75,025 61	136,632 10	-61,606 49	-61,606 49		
				06-26-01	60357	132,876	199,382 07	7,714 13	191,667 94	191,667 94		
6889106	TAIWAN SEMICON MAN TWD10	10-12-01	62766	06-26-01	60357	773	1,160 38	44 88	1,115 50	1,115 50		
6885881	KOOKMIN BANK KRWS000	02-02-01	58331	02-05-99	51149	693	9,755 37	6,620 58	3,134 79		3,134 79	
6885881	KOOKMIN BANK KRWS000	02-02-01	58466	02-05-99	45750	3,900	54,913 13	28,871 56	26,041 57		26,041 57	
6885881	KOOKMIN BANK KRWS000	02-02-01	58467	02-08-99	45751	907	12,773 10	6,735 19	6,037 91		6,037 91	
6885881	KOOKMIN BANK KRWS000	10-04-01	62570	02-08-99	45751	3,893	49,309 28	28,902 23	20,407 05		20,407 05	

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HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			03-22-99	46356	2,567	32,517 39	25,223 84	7,293 55		7,293 55	
6885881 KOOKMIN BANK KRW5000	10-12-01	62765	03-22-99	46356	5,183	66,762 74	50,924 36	15,838 38		15,838 38	
			02-08-99	51150	482	6,208 55	4,605 62	1,602 93		1,602 93	
			03-22-99	51151	778	10,024 23	7,436 16	2,588 07		2,588 07	
6868622 SUEZ CEMENT CO EGP10	10-04-01	62569	10-19-00	61848	1,137	13,532 70	9,323 40	4,209 30	4,209 30		
6868622 SUEZ CEMENT CO EGP10	10-23-01	62800	10-19-00	61848	63	524 15	516 60	7 55		7 55	
6868622 SUEZ CEMENT CO EGP10	10-23-01	62800	11-01-00	61848	2,400	19,967 74	19,920 00	47 74	47 74		
6868398 TELEKOM MALAYSIA MYR1	05-23-01	60035	07-12-99	48703	19,000	37,840 69	57,891 61	-20,050 92		-20,050 92	
			08-05-99	49216	3,000	5,974 85	7,676 37	-1,701 52		-1,701 52	
6868398 TELEKOM MALAYSIA MYR1	07-04-01	60962	08-05-99	49216	30,000	69,824 91	76,763 68	-6,938 77		-6,938 77	
			08-06-99	49217	18,000	41,894 95	47,686 74	-5,791 79		-5,791 79	
6811734 SINGAPORE AIRLINES SGDO 5(1000	06-15-01	60450	05-14-01	60002	3,000	20,774 38	21,800 81	-1,026 43	-1,026 43		
6811734 SINGAPORE AIRLINES SGDO 5(1000	10-03-01	62538	05-14-01	60002	7,000	33,469 51	48,833 19	-15,363 68	-15,363 68		
			06-01-01	60395	1,000	4,781 36	6,764 59	-1,983 23	-1,983 23		
6811734 SINGAPORE AIRLINES SGDO 5(1000	10-11-01	62745	06-01-01	60395	1,000	4,827 54	6,764 59	-1,937 05	-1,937 05		
			06-28-01	60485	7,000	33,792 81	46,369 41	-12,576 60	-12,576 60		
6810753 SINGAPORE TELECOMM SGDO 15	10-03-01	62537	05-14-01	60001	15,000	15,345 87	13,979 15	1,366 72	1,366 72		
			06-01-01	60394	18,000	18,415 05	17,068 89	1,346 16	1,346 16		
			06-15-01	60449	9,000	9,207 52	9,104 03	103 49	103 49		
6810753 SINGAPORE TELECOMM SGDO 15	10-09-01	62651	06-15-01	60449	11,000	10,784 53	11,127 14	-342 61	-342 61		
			06-28-01	60484	30,000	29,412 34	30,349 18	-936 84	-936 84		
6808769 SIME DARBY BHD MYRO 50	07-04-01	60961	07-05-99	48702	1,000	1,037 80	1,286 34	-248 54		-248 54	
			08-05-99	49213	41,000	42,549 60	42,872 00	-322 40		-322 40	
			08-06-99	49214	10,000	10,377 95	10,533 85	-155 90		-155 90	
			08-16-99	49215	10,000	10,377 94	10,172 83	205 11		205 11	
6805986 SHINHAN BANK KRW5000	09-01-01	61849	02-02-01	58329	720	8,016 14	7,778 69	237 45	237 45		
			02-02-01	58330	10,900	121,355 46	121,592 91	-237 45	-237 45		
6782045 CHINA SHIPPING DEV 'H' CNY1	06-13-01	60438	05-17-00	54045	110,000	22,814 15	18,608 06	4,206 09		4,206 09	
6782045 CHINA SHIPPING DEV 'H' CNY1	10-03-01	62536	05-17-00	54045	67,000	8,653 88	11,334 00	-2,680 12		-2,680 12	
			06-08-00	54567	97,000	12,528 75	16,472 67	-3,943 92		-3,943 92	
6782045 CHINA SHIPPING DEV 'H' CNY1	10-09-01	62650	06-08-00	54567	163,000	23,063 24	27,680 87	-4,617 63		-4,617 63	
6777450 SASOL NPV	05-14-01	60000	08-28-98	45854	1,500	13,362 23	5,728 84	7,633 39		7,633 39	
6777450 SASOL NPV	10-03-01	62535	08-28-98	45854	8,558	70,249 30	32,684 91	37,564 39		37,564 39	
			03-07-00	53102	271	2,224 53	1,711 39	513 14		513 14	

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6777450	SASOL NPV	10-09-01	62649	03-07-00	53102	5,929	51,622 61	37,442 12	14,180 49		14,180 49	
6777450	SASOL NPV	10-09-01	62649	09-13-01	61948	1,800	15,672 24	17,515 94	-1,843 70	-1,843 70		
				09-19-01	61970	1,100	9,577 48	10,052 47	-474 99	-474 99		
6777007	SAPPI ZAR1	10-03-01	62534	08-16-01	61440	2,750	23,072 19	26,095 53	-3,023 34	-3,023 34		
6777007	SAPPI ZAR1	10-11-01	62744	08-16-01	61440	650	5,772 18	6,168 03	-395 85	-395 85		
				08-17-01	61442	1,800	15,984 51	17,079 42	-1,094 91	-1,094 91		
				09-13-01	61947	300	2,664 09	2,706 80	-42 71	-42 71		
6771720	SAMSUNG ELECTRONIC KRW5000	01-19-01	57967	11-20-98	51191	600	107,000 58	33,499 18	73,501 40		73,501 40	
6771720	SAMSUNG ELECTRONIC KRW5000	02-02-01	58328	11-20-98	51189	160	26,997 09	9,570 16	17,426 93		17,426 93	
6771720	SAMSUNG ELECTRONIC KRW5000	02-02-01	58465	11-20-98	51191	190	32,217 81	10,632 03	21,585 78		21,585 78	
6771720	SAMSUNG ELECTRONIC KRW5000	05-21-01	60024	03-22-99	51193	111	19,288 55	9,018 18	10,270 37		10,270 37	
6771720	SAMSUNG ELECTRONIC KRW5000	05-21-01	60155	11-20-98	51189	20	3,412 30	1,177 71	2,234 59		2,234 59	
				11-20-98	51190	10	1,700 33	586 85	1,113 48		1,113 48	
				11-20-98	51188	120	20,778 80	5,217 35	15,561 45		15,561 45	
6771720	SAMSUNG ELECTRONIC KRW5000	10-04-01	62568	03-22-99	51192	138	15,096 29	8,294 02	6,802 27		6,802 27	
				03-22-99	51193	1,579	172,366 14	128,284 34	44,081 80		44,081 80	
				04-15-99	51194	175	19,071 41	10,477 98	8,593 43		8,593 43	
				04-15-99	51195	888	96,935 55	70,590 04	26,345 51		26,345 51	
6771720	SAMSUNG ELECTRONIC KRW5000	10-10-01	62692	04-15-99	51195	1,247	140,673 52	99,128 13	41,545 39		41,545 39	
				10-27-99	51196	400	45,123 82	61,264 50	-16,140 68		-16,140 68	
				04-28-00	53618	140	15,793 34	36,239 00	-20,445 66		-20,445 66	
				05-02-00	54062	320	36,099 06	90,919 80	-54,820 74		-54,820 74	
6771720	SAMSUNG ELECTRONIC KRW5000	10-10-01	62692	07-27-01	61012	470	53,020 50	68,187 93	-15,167 43	-15,167 43		
				09-03-01	61899	200	22,561 91	29,602 07	-7,040 16	-7,040 16		
6771689	SAMSUNG ELEC MECH KRW5000	10-04-01	62567	02-02-01	58327	1,920	37,986 68	73,513 37	-35,526 69	-35,526 69		
6771689	SAMSUNG ELEC MECH KRW5000	10-09-01	62648	02-02-01	58327	1,680	33,068 31	64,324 19	-31,255 88	-31,255 88		
				02-05-01	58336	240	4,724 04	8,891 65	-4,167 61	-4,167 61		
6771645	SAMSUNG SDI KRW5000	02-02-01	58326	06-23-99	56083	410	19,127 07	21,400 21	-2,273 14		-2,273 14	
6771645	SAMSUNG SDI KRW5000	02-02-01	58464	06-23-99	56082	690	32,221 26	35,137 79	-2,916 53		-2,916 53	
6771645	SAMSUNG SDI KRW5000	10-04-01	62566	06-23-99	56082	1,070	35,883 57	54,468 99	-18,585 42		-18,585 42	
6771645	SAMSUNG SDI KRW5000	10-09-01	62647	06-23-99	56082	1,062	37,156 73	54,061 74	-16,905 01		-16,905 01	
6761000	ANGLO AMER PLATNUM R0 10	05-17-01	60018	02-01-99	56042	490	22,658 93	7,268 09	15,390 84		15,390 84	
				02-02-99	56042	1,510	69,826 51	22,171 88	47,654 63		47,654 63	
				04-29-99	56042	400	18,497 09	7,680 37	10,816 72		10,816 72	

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6761000	ANGLO AMER PLATNUM RO 10	07-12-01	60980	04-29-99	56042	1,600	63,153 41	30,721 50	32,431 91		32,431 91	
6761000	ANGLO AMER PLATNUM RO 10	07-18-01	60991	04-29-99	56042	500	18,514 27	9,600 47	8,913 80		8,913 80	
6761000	ANGLO AMER PLATNUM RO 10	09-13-01	61946	04-29-99	56042	650	24,358 47	12,480 61	11,877 86		11,877 86	
				05-01-99	56042	250	9,368 64	4,560 01	4,808 63		4,808 63	
6761000	ANGLO AMER PLATNUM RO 10	10-03-01	62533	05-01-99	56042	1,850	58,429 01	33,744 07	24,684 94		24,684 94	
6761000	ANGLO AMER PLATNUM RO 10	10-10-01	62691	05-01-99	56042	50	1,729 86	912 00	817 86		817 86	
				04-19-00	56042	1,800	62,275 13	43,094 29	19,180 84		19,180 84	
6754453	TECHNOLOGY RES IND MYR1	05-23-01	60034	02-18-00	52485	15,000	7,123 47	27,467 50	-20,344 03		-20,344 03	
				02-21-00	52486	9,000	4,274 08	15,703 39	-11,429 31		-11,429 31	
6752349	ROTHMANS PALL MALL MYRO 50	05-24-01	60057	07-05-99	48701	1,000	9,161 88	6,570 81	2,591 07		2,591 07	
				08-05-99	49211	200	1,832 38	1,156 30	676 08		676 08	
6752349	ROTHMANS PALL MALL MYRO 50	07-18-01	60990	08-05-99	49211	2,800	25,667 22	16,188 24	9,478 98		9,478 98	
				08-06-99	49212	4,000	36,667 46	23,249 89	13,417 57		13,417 57	
6740753	RITEK INC TWD10	03-23-01	58881	02-28-01	58450	13,000	32,915 31	30,371 39	2,543 92	2,543 92		
6740753	RITEK INC TWD10	06-01-01	60393	02-28-01	58450	25,000	47,673 75	58,406 53	-10,732 78	-10,732 78		
6740753	RITEK INC TWD10	10-03-01	62532	02-28-01	58450	36,000	26,145 24	84,105 40	-57,960 16	-57,960 16		
6740753	RITEK INC TWD10	10-12-01	62764	02-28-01	58450	4,000	3,321 20	9,345 04	-6,023 84	-6,023 84		
				07-13-01	61052	12,000	9,963 59	680 86	9,282 73	9,282 73		
				07-23-01	61002	20,000	16,605 98	27,267 33	-10,661 35	-10,661 35		
6731962	RESORTS WORLD BDH MYRO 50	05-14-01	59998	06-21-99	48081	27,000	37,306 13	46,878 58	-9,572 45		-9,572 45	
				07-06-99	48699	3,000	4,145 13	6,522 18	-2,377 05		-2,377 05	
6731962	RESORTS WORLD BDH MYRO 50	05-14-01	59999	07-06-99	48699	2,000	2,801 79	4,348 12	-1,546 33		-1,546 33	
				07-12-99	48698	9,000	12,608 07	19,953 35	-7,345 28		-7,345 28	
				08-05-99	49209	12,000	16,810 77	21,467 96	-4,657 19		-4,657 19	
6731962	RESORTS WORLD BDH MYRO 50	07-04-01	60960	08-05-99	49209	15,000	20,242 11	26,834 95	-6,592 84		-6,592 84	
6707093	PUBLIC BANK BHD MY\$0 50 (ALIEN M05-23-01	05-23-01	60033	08-05-99	49204	14,300	8,636 66	6,949 98	1,686 68		1,686 68	
				08-06-99	49205	26,000	15,703 02	12,776 69	2,926 33		2,926 33	
				08-09-99	49206	18,200	10,992 12	8,576 73	2,415 39		2,415 39	
				08-10-99	49207	27,300	16,488 18	12,619 56	3,868 62		3,868 62	
				08-11-99	49208	24,200	14,615 89	11,050 44	3,565 45		3,565 45	
6707093	PUBLIC BANK BHD MY\$0 50 (ALIEN M07-04-01	07-04-01	60959	08-11-99	49208	4,400	2,904 67	2,009 17	895 50		895 50	
6707093	PUBLIC BANK BHD MY\$0 50 (ALIEN M07-04-01	07-04-01	60959	09-04-00	55879	10,400	6,865 59	6,872 30	-6 71	-6 71		
				09-06-00	55882	15,600	10,298 39	10,699 90	-401 51	-401 51		
				09-07-00	55884	11,700	7,723 79	8,098 47	-374 68	-374 68		

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			09-08-00	55886	27,300	18,022 19	18,913 54	-891 35	-891 35		
			09-11-00	55889	15,600	10,298 39	10,834 02	-535 63	-535 63		
			09-12-00	55891	15,600	10,298 40	10,917 66	-619 26	-619 26		
6697558	PERUSAHAAN OTOMOBL MYR1	05-23-01	60032	02-22-00	52476	1,000	1,256 00	1,962 60	-706 60		-706 60
				02-23-00	52477	7,000	8,792 00	14,295 08	-5,503 08		-5 503 08
				02-24-00	52478	7,000	8,792 00	14,397 53	-5,605 53		-5,605 53
				02-25-00	52479	7,000	8,792 00	14,546 01	-5,754 01		-5 754 01
				02-28-00	52480	7,000	8,792 00	14,343 66	-5,551 66		-5,551 66
				02-29-00	52481	8,000	10,048 02	16,208 24	-6,160 22		-6,160 22
6693233	POHANG IRON&STEEL KRW5000	10-04-01	62565	11-30-98	44227	330	21,028 72	18,709 27	2,319 45		2,319 45
				03-23-99	46359	420	26,763 83	24,907 26	1,856 57		1,856 57
				04-16-99	46853	370	23,577 66	26,734 06	-3,156 40		-3,156 40
6693233	POHANG IRON&STEEL KRW5000	10-04-01	62565	05-21-01	60023	520	33,136 17	46,936 01	-13,799 84	-13,799 84	
6693233	POHANG IRON&STEEL KRW5000	10-10-01	62690	05-21-01	60023	880	55,785 05	79,430 17	-23,645 12	-23,645 12	
				07-30-01	61016	760	48,177 99	51,268 28	-3,090 29	-3,090 29	
6663689	O/SEAS CHINESE BK SGD1	10-03-01	62531	05-14-01	59997	19,000	102,467 65	113,826 00	-11,358 35	-11,358 35	
6663689	O/SEAS CHINESE BK SGD1	10-09-01	62646	05-14-01	59997	1,000	5,912 52	5,990 84	-78 32	-78 32	
				06-01-01	60392	6,000	35,475 11	36,386 12	-911 01	-911 01	
				06-28-01	60483	12,000	70,950 21	76,967 30	-6,017 09	-6,017 09	
6628859	NEPTUNE ORIENT SG\$1	10-03-01	62530	05-14-01	59996	58,000	25,285 16	47,595 33	-22,310 17	-22,310 17	
6628859	NEPTUNE ORIENT SG\$1	10-10-01	62689	05-14-01	59996	17,000	7,296 35	13,950 36	-6,654 01	-6,654 01	
				06-28-01	60482	19,000	8,154 75	14,769 54	-6,614 79	-6,614 79	
				06-29-01	60492	21,000	9,013 14	16,176 89	-7,163 75	-7,163 75	
6628008	NEDCOR ZAR1	05-17-01	60017	07-16-98	42206	1,862	32,853 85	41,287 47	-8,433 62		-8,433 62
				09-28-98	43080	238	4,197 57	2,849 87	1,347 70		1,347 70
6628008	NEDCOR ZAR1	07-12-01	60979	09-28-98	43080	700	12,498 32	8,385 14	4,113 18		4,113 18
6628008	NEDCOR ZAR1	07-13-01	60982	09-28-98	43080	400	7,096 09	4,791 51	2,304 58		2,304 58
6628008	NEDCOR ZAR1	07-19-01	60994	09-28-98	43080	1,200	21,421 93	14,374 52	7,047 41		7,047 41
6628008	NEDCOR ZAR1	07-31-01	61040	09-28-98	43080	596	10,629 58	7,140 43	3,489 15		3,489 15
				04-19-99	47011	64	1,139 65	1,310 79	-171 14		-171 14
6628008	NEDCOR ZAR1	08-01-01	61379	04-19-99	47011	192	3,436 76	3,937 92	-501 16		-501 16
				09-27-99	49880	100	1,789 98	1,875 32	-85 34		-85 34
				03-08-00	53098	448	8,019 11	9,235 62	-1,216 51		-1,216 51
6628008	NEDCOR ZAR1	10-03-01	62529	03-08-00	53098	2,490	35,464 47	51,331 92	-15,867 45		-15,867 45

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6628008 NEDCOR ZAR1	10-10-01	62688	03-08-00	53098	2,162	32,056 87	44,570 13	-12,513 26		-12,513 26	
			09-27-00	56027	127	1,883 08	2,628 30	-745 22		-745 22	
6628008 NEDCOR ZAR1	10-10-01	62688	09-11-01	61934	200	2,965 48	3,470 72	-505 24	-505 24		
6621580 NAN YA PLASTIC TWD10	10-03-01	62528	08-11-99	49241	48,000	26,044 99	63,084 57	-37,039 58		-37,039 58	
			10-05-99	50292	3,000	1,627 81	5,011 86	-3,384 05		-3,384 05	
			02-09-00	52527	22,000	11,937 29	54,356 06	-42,418 77		-42,418 77	
			02-10-00	52528	22,000	11,937 29	54,091 29	-42,154 00		-42,154 00	
			02-21-00	52529	9,000	4,883 44	21,426 73	-16,543 29		-16,543 29	
6621580 NAN YA PLASTIC TWD10	10-12-01	62763	03-15-00	53140	14,000	7,768 20	29,738 45	-21,970 25		-21,970 25	
			05-16-00	54075	15,000	8,323 08	32,585 74	-24,262 66		-24,262 66	
			07-28-00	55082	8,940	4,960 55	576 40	4,384 15		4,384 15	
6621580 NAN YA PLASTIC TWD10	10-12-01	62763	07-28-00	55083	5,960	3,307 04	0 00	3,307 04		3,307 04	
			10-25-00	56519	32,000	17,755 90	42,644 92	-24,889 02	-24,889 02		
6621580 NAN YA PLASTIC TWD10	10-12-01	62763	07-03-01	60955	20,000	11,097 44	20,234 25	-9,136 81	-9,136 81		
			07-24-01	61050	17,272	9,583 75	989 80	8,593 95	8,593 95		
			07-24-01	61051	5,828	3,233 79	0 00	3,233 79	3,233 79		
6621580 NAN YA PLASTIC TWD10	10-15-01	62776	07-24-01	61051	649	349 00	0 00	349 00	349 00		
6606996 FIRSTRAND ZARO 01	05-15-01	60006	05-05-99	47495	11,800	11,837 81	12,400 14	-562 33		-562 33	
6606996 FIRSTRAND ZARO 01	10-03-01	62527	05-05-99	47495	9,280	7,617 59	9,751 97	-2,134 38		-2,134 38	
			05-13-99	47496	18,070	14,832 96	19,090 06	-4,257 10		-4,257 10	
			05-14-99	47497	48,050	39,442 38	50,081 43	-10,639 05		-10,639 05	
			03-08-00	53091	8,700	7,141 50	10,070 74	-2,929 24		-2,929 24	
6606996 FIRSTRAND ZARO 01	10-09-01	62645	03-08-00	53091	49,700	44,074 14	57,530 57	-13,456 43		-13,456 43	
6606996 FIRSTRAND ZARO 01	10-09-01	62645	01-11-01	57947	16,000	14,188 86	17,487 28	-3,298 42	-3,298 42		
			01-16-01	57956	18,400	16,317 18	20,704 25	-4,387 07	-4,387 07		
6574101 MACRONIXS TWD10	10-03-01	62526	02-09-00	52525	35,000	16,410 64	79,030 64	-62,620 00		-62,620 00	
			02-10-00	52526	17,000	7,970 88	38,732 64	-30,761 76		-30,761 76	
6574101 MACRONIXS TWD10	10-11-01	62743	02-10-00	52526	18,000	9,878 05	41,011 04	-31,132 99		-31,132 99	
			06-07-00	54577	2,100	1,152 44	136 39	1,016 05		1,016 05	
			06-07-00	54620	7,000	3,841 46	0 00	3,841 46		3,841 46	
6574101 MACRONIXS TWD10	10-11-01	62743	05-22-01	60142	15,820	8,681 71	947 31	7,734 40	7,734 40		
			05-22-01	60143	7,080	3,885 36	0 00	3,885 36	3,885 36		
6574101 MACRONIXS TWD10	10-12-01	62762	05-22-01	60143	830	453 26	0 00	453 26	453 26		



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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6563206 M-CELL ZARO 0001	05-14-01	59995	03-09-00	53096	4,100	10,874 95	23,965 56	-13,090 61		-13,090 61	
6563206 M-CELL ZARO 0001	08-16-01	61439	03-09-00	53096	3,900	7,115 37	22,796 51	-15,681 14		-15,681 14	
			03-16-00	53097	4,800	8,757 37	34,377 40	-25,620 03		-25,620 03	
6563206 M-CELL ZARO 0001	10-03-01	62525	03-16-00	53097	16,850	25,464 09	120,678 98	-95,214 89		-95,214 89	
6563206 M-CELL ZARO 0001	10-09-01	62644	03-16-00	53097	2,450	3,884 47	17,546 80	-13,662 33		-13,662 33	
6563206 M-CELL ZARO 0001	10-09-01	62644	11-09-00	56930	8,900	14,110 93	29,116 53	-15,005 60	-15,005 60		
			11-13-00	56943	3,800	6,024 89	10,995 61	-4,970 72	-4,970 72		
			09-11-01	61933	1,700	2,695 34	2,950 11	-254 77	-254 77		
6556693 MALAYSIAN PACIFIC MYRO 50	05-23-01	60031	02-21-00	52466	2,000	6,258 00	27,069 54	-20,811 54		-20,811 54	
			02-22-00	52467	1,000	3,129 00	13,500 01	-10,371 01		-10,371 01	
			02-23-00	52468	2,000	6,258 00	27,223 36	-20,965 36		-20,965 36	
			02-25-00	52469	4,000	12,516 00	52,285 23	-39,769 23		-39,769 23	
			02-29-00	52470	1,000	3,129 00	12,842 99	-9,713 99		-9,713 99	
6556325 MALAYAN BKG BERHAD MYR 1	05-23-01	60030	07-05-99	48690	16,000	38,792 91	45,273 29	-6,480 38		-6,480 38	
			08-05-99	49202	19,000	46,066 58	49,354 93	-3,288 35		-3,288 35	
			02-15-00	52460	3,000	7,273 66	14,193 68	-6,920 02		-6,920 02	
6556325 MALAYAN BKG BERHAD MYR 1	05-24-01	60056	02-16-00	52461	3,000	7,354 33	13,973 35	-6,619 02		-6,619 02	
6537096 LG CONSTRUCTION CO KRWS000	10-04-01	62564	09-03-01	61898	1,760	16,183 77	15,080 90	1,102 87	1,102 87		
			09-04-01	61907	240	2,206 88	2,059 99	146 89	146 89		
6537096 LG CONSTRUCTION CO KRWS000	10-10-01	62687	09-04-01	61907	390	3,449 86	3,347 48	102 38	102 38		
			09-12-01	61940	1,610	14,241 75	13,265 16	976 59	976 59		
6537030 LG CI KRWS000	04-01-01	59442	05-27-99	47504		24,123 48	24,123 48	0 00			
			10-07-99	50267		13,030 61	13,030 61	0 00			
6537030 LG CI KRWS000	04-01-01	59443	05-27-99	47504		15,610 40	15,610 40	0 00			
			10-07-99	50267		8,432 16	8,432 16	0 00			
6537030 LG CI KRWS000	05-21-01	60022	05-27-99	47504	882	9,467 62	51,024 12	-41,556 50		-41,556 50	
			10-07-99	50267	288	3,091 47	27,561 35	-24,469 88		-24,469 88	
6515047 LIBERTY GROUP LTD ZARO 10	05-14-01	59994	09-28-98	43079	800	5,184 75	5,637 16	-452 41		-452 41	
6515047 LIBERTY GROUP LTD ZARO 10	10-03-01	62524	09-28-98	43079	1,801	10,378 54	12,691 36	-2,312 82		-2,312 82	
			04-28-99	47012	494	2,846 02	3,998 31	-1,152 29		-1,152 29	
			03-09-00	53094	753	4,339 04	6,577 67	-2,238 63		-2,238 63	
6515047 LIBERTY GROUP LTD ZARO 10	10-11-01	62742	03-09-00	53094	1,247	7,823 08	10,892 89	-3,069 81		-3,069 81	
			03-16 00	53095	1,500	9,410 29	12,775 32	-3,365 03		-3,365 03	
6515047 LIBERTY GROUP LTD ZARO 10	10-11-01	62742	09-11-01	61932	300	1,882 06	1,976 19	-94 13	-94 13		

HALL FAMILY FOUNDATION  
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FOUNDATION  
REALIZED GAIN/LOSS REPORT  
FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6505316 KOREA TELECOM KRW5000	10-04-01	62563	08-31-00	55443	1,500	51,440 89	102,535 29	-51,094 40		-51,094 40	
			09-01-00	55871	200	6,858 79	13,722 57	-6,863 78		-6,863 78	
6505316 KOREA TELECOM KRW5000	10-11-01	62741	09-01-00	55871	1,300	47,570 27	89,196 68	-41,626 41		-41,626 41	
			09-04-00	55877	400	14,637 01	27,000 88	-12,363 87		-12,363 87	
6503020 H & CB KRW5000	02-02-01	58325	11-20-98	44221	2,280	51,998 66	14,105 54	37,893 12		37,893 12	
			03-22-99	46355	2,800	63,872 01	63,695 84	176 17		176 17	
			04-15-99	46850	1,455	33,190 64	32,861 23	329 41		329 41	
			01-04-00	53103	1,573	35,882 38	1,150 97	34 731 41		34,731 41	
			01-04-00	53104	1	11 41	0 00	11 41		11 41	
6503020 H & CB KRW5000	04-12-01	59489	01-08-01	58003	1	12 91	0 52	12 39	12 39		
6503020 H & CB KRW5000	05-21-01	60021	01-08-01	58003	809	16,907 69	527 74	16,379 95	16,379 95		
			04-12-01	59437	1	16 72	0 00	16 72	16 72		
6497888 HYUNDAI SECURITIES KRW5000	10-04-01	62562	07-30-01	61015	690	3,665 00	4,409 59	-744 59	-744 59		
			08-09-01	61415	5,410	28,735 74	43,934 57	-15,198 83	-15,198 83		
			09-03-01	61897	1,950	10,357 61	11,656 87	-1,299 26	-1,299 26		
6497888 HYUNDAI SECURITIES KRW5000	10-09-01	62643	09-03-01	61897	2,950	16,017 51	17,634 75	-1,617 24	-1,617 24		
			09-04-01	61906	3,110	16,886 26	19,363 27	-2,477 01	-2,477 01		
			09-05-01	61914	810	4,398 03	5,042 34	-644 31	-644 31		
			09-06-01	61915	1,180	6,407 00	7,555 89	-1,148 89	-1,148 89		
6495730 KOREA ELEC POWER KRW5000	09-03-01	61896	11-20-98	44223	1,000	17,623 67	20,327 21	-2,703 54		-2,703 54	
6495730 KOREA ELEC POWER KRW5000	09-11-01	61931	11-20-98	44223	2,000	34,281 96	40,654 41	-6,372 45		-6,372 45	
6495730 KOREA ELEC POWER KRW5000	09-18-01	61962	11-20-98	44223	710	10,837 15	14,432 31	-3,595 16		-3,595 16	
6495730 KOREA ELEC POWER KRW5000	09-19-01	61969	11-20-98	44223	50	769 44	1,016 36	-246 92		-246 92	
6495730 KOREA ELEC POWER KRW5000	09-20-01	61978	11-20-98	44223	540	8,461 37	10,976 69	-2,515 32		-2,515 32	
6495730 KOREA ELEC POWER KRW5000	10-04-01	62561	11-20-98	44223	660	10,651 13	13,415 96	-2,764 83		-2,764 83	
			03-22-99	46357	4,800	77,462 77	118,238 39	-40,775 62		-40,775 62	
			04-15-99	46851	3,300	53,255 66	90,902 42	-37,646 76		-37,646 76	
			10-27-99	50266	10	161 38	300 39	-139 01		-139 01	
6495730 KOREA ELEC POWER KRW5000	10-10-01	62686	10-27-99	50266	1,890	30,561 98	56,772 92	-26,210 94		-26,210 94	
			12-10-99	51344	360	5,821 33	13,939 65	-8,118 32		-8,118 32	
			08-10-00	55420	2,370	38,323 75	69,632 62	-31,308 87		-31,308 87	
			08-11-00	55442	4,140	66,945 29	125,238 08	-58,292 79		-58,292 79	
6479648 JD GROUP ZARO 05	05-14-01	59993	07-16-98	42204	1,800	7,837 17	10,785 80	-2,948 63		-2,948 63	
6479648 JD GROUP ZARO 05	10-03-01	62523	07-16-98	42204	3,805	14,341 77	22,798 53	-8,456 76		-8,456 76	

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HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			09-28-98	43078	4,003	15,089 92	11,893 28	3,196 64		3,196 64	
6479648 JD GROUP ZARO 05	10-09-01	62642	09-28-98	43078	2,320	9,600 13	6,891 81	2,708 32		2,708 32	
			10-14-98	43664	317	1,311 88	1,182 66	129 22		129 22	
			04-14-99	47009	271	1,122 50	1,704 34	-581 84		-581 84	
			03-07-00	53093	4,000	16,553 67	31,343 27	-14,789 60		-14,789 60	
6479648 JD GROUP ZARO 05	10-09-01	62642	09-11-01	61930	900	3,724 58	4,010 13	-285 55	-285 55		
6465959 INVESTEC GROUP LTD ZARO 60	05-14-01	59992	11-09-00	56928	400	11,210 26	12,345 87	-1,135 61	-1,135 61		
			11-17-00	56954	200	5,605 13	6,225 29	-620 16	-620 16		
6465959 INVESTEC GROUP LTD ZARO 60	09-18-01	61961	11-17-00	56954	400	8,014 72	12,450 58	-4,435 86	-4,435 86		
			11-22-00	56965	400	8,014 72	12,203 28	-4,188 56	-4,188 56		
6465959 INVESTEC GROUP LTD ZARO 60	10-03-01	62522	11-22-00	56965	600	10,306 97	18,304 91	-7,997 94	-7,997 94		
			01-11-01	57946	400	6,871 32	13,385 71	-6,514 39	-6,514 39		
6465959 INVESTEC GROUP LTD ZARO 60	10-11-01	62740	01-12-01	57948	300	4,984 21	10,492 69	-5,508 48	-5,508 48		
			01-17-01	57960	700	11,629 82	23,838 55	-12,208 73	-12,208 73		
6458874 IMPERIAL HLDGS ZARO 04	05-15-01	60005	07-16-98	57476	1,000	7,728 73	9,442 26	-1,713 53		-1,713 53	
6458874 IMPERIAL HLDGS ZARO 04	10-03-01	62521	07-16-98	57476	154	903 45	1,452 99	-549 54		-549 54	
			08-28-98	57477	6,952	40,814 69	34,913 45	5,901 24		5,901 24	
			03-29-99	57478	0	2 02	0 00	2 02		2 02	
			09-20-99	57479	154	902 55	0 00	902 55		902 55	
			03-16-00	57480	34	200 80	304 30	-103 50		-103 50	
6458874 IMPERIAL HLDGS ZARO 04	10-09-01	62641	03-16-00	57480	5,500	33,875 90	48,933 34	-15,057 44		-15,057 44	
6458874 IMPERIAL HLDGS ZARO 04	10-09-01	62641	03-26-01	58813	193	1,188 74	0 00	1,188 74	1,188 74		
			09-11-01	61929	1,600	9,854 80	12,844 27	-2,989 47	-2,989 47		
6457804 IMPALA PLATINUM ZARO 20	05-14-01	59991	11-09-00	56927	300	15,279 45	14,873 95	405 50	405 50		
6457804 IMPALA PLATINUM ZARO 20	09-20-01	61977	11-14-00	56947	400	15,704 85	19,408 41	-3,703 56	-3,703 56		
			11-16-00	56953	200	7,852 42	10,144 86	-2,292 44	-2,292 44		
6457804 IMPALA PLATINUM ZARO 20	10-03-01	62520	11-16-00	56953	800	26,580 68	40,579 44	-13,998 76	-13,998 76		
			01-11-01	57945	150	4,983 88	6,809 25	-1,825 37	-1,825 37		
6457804 IMPALA PLATINUM ZARO 20	10-10-01	62685	01-11-01	57945	450	15,617 13	20,427 74	-4,810 61	-4,810 61		
			01-17-01	57959	500	17,352 37	23,913 47	-6,561 10	-6,561 10		
6451055 HYUNDAI MOTOR CO KRW5000	10-04-01	62559	09-18-01	61960	2,300	32,309 59	29,336 16	2,973 43	2,973 43		
6451055 HYUNDAI MOTOR CO KRW5000	10-10-01	62684	09-18-01	61960	320	4,350 38	4,081 55	268 83	268 83		
			09-19-01	61968	190	2,583 04	2,426 79	156 25	156 25		
			09-20-01	61976	1,790	24,334 93	22,241 71	2,093 22	2,093 22		

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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6450267 HYNIX SEMICONDUCTO KRW5000	01-19-01	57965	12-16-99	51343	3,050	15,962 45	55,990 84	-40,028 39		-40,028 39	
6450267 HYNIX SEMICONDUCTO KRW5000	01-19-01	57965	04-26-00	53615	450	2,355 12	7,612 83	-5,257 71	-5 257 71		
6450267 HYNIX SEMICONDUCTO KRW5000	06-18-01	60454	04-26-00	53615	3,600	11,114 12	60,902 64	-49,788 52		-49,788 52	
			04-27-00	53616	1,280	3,951 69	18,522 73	-14,571 04		-14,571 04	
6438564 HON HAI PRECISION TWD10	07-23-01	61001	03-24-99	46368	7,000	30,330 03	39,380 83	-9,050 80		-9,050 80	
			04-20-99	46865	3,000	12,998 58	16,417 31	-3,418 73		-3,418 73	
6438564 HON HAI PRECISION TWD10	10-03-01	62519	04-20-99	46865	1,000	2,992 12	5,472 43	-2,480 31		-2,480 31	
			08-01-99	49239	4,400	13,165 33	272 07	12,893 26		12,893 26	
			10-04-99	50290	1,000	2,992 12	6,418 09	-3,425 97		-3,425 97	
			10-05-99	50291	3,000	8,976 36	19,256 99	-10,280 63		-10,280 63	
			03-15-00	53139	5,000	14,960 60	46,009 29	-31,048 69		-31,048 69	
			05-16-00	54073	2,000	5,984 24	16,358 19	-10,373 95		-10,373 95	
			05-17-00	54074	1,000	2,992 12	9,008 77	-6,016 65		-6,016 65	
			07-15-00	55077	3,600	10,771 65	233 16	10,538 49		10,538 49	
6438564 HON HAI PRECISION TWD10	10-11-01	62739	07-15-00	55077	4,620	15,602 03	299 22	15,302 81		15,302 81	
6438564 HON HAI PRECISION TWD10	10-11-01	62739	10-25-00	56518	3,000	10,131 19	17,969 95	-7,838 76	-7,838 76		
			07-02-01	61045	7,724	26,084 44	448 68	25,635 76	25,635 76		
			07-03-01	60954	4,656	15,723 61	20,317 23	-4,593 62	-4,593 62		
6438564 HON HAI PRECISION TWD10	10-12-01	62761	07-03-01	60954	344	1,155 92	1,501 10	-345 18	-345 18		
6436126 YTL CORP MYRO 50	07-04-01	60958	02-18-00	52499	13,000	12,717 17	24,687 43	-11,970 26		-11,970 26	
			02-21-00	52500	5,000	4,891 22	9,440 67	-4,549 45		-4,549 45	
			02-22-00	52501	8,000	7,825 95	14,900 63	-7,074 68		-7,074 68	
			02-17-00	55133	17,000	16,630 16	33,069 80	-16,439 64		-16,439 64	
6436126 YTL CORP MYRO 50	07-04-01	60958	05-23-01	60029	11,000	10,760 68	11,308 17	-547 49	-547 49		
6416139 CHINA MERCHANT HLD HKDD 10	10-03-01	62518	06-13-01	60435	36,000	21,542 73	27,720 78	-6,178 05	-6,178 05		
6416139 CHINA MERCHANT HLD HKDD 10	10-11-01	62738	06-13-01	60435	34,000	20,642 08	26,180 74	-5,538 66	-5,538 66		
6408448 SAMSUNG SECS CO KRW5000	02-02-01	58324	08-23-99	49230	1,000	26,602 20	37,663 13	-11,060 93		-11,060 93	
6408448 SAMSUNG SECS CO KRW5000	09-03-01	61895	08-23-99	49230	1,880	47,505 03	70,806 68	-23,301 65		-23,301 65	
6408448 SAMSUNG SECS CO KRW5000	09-04-01	61905	08-23-99	49230	420	10,864 92	15,818 51	-4,953 59		-4,953 59	
6408448 SAMSUNG SECS CO KRW5000	10-04-01	62558	08-23-99	49230	2,830	62,698 33	106,586 65	-43,888 32		-43,888 32	
6408448 SAMSUNG SECS CO KRW5000	10-09-01	62640	08-23-99	49230	370	8,382 63	13,935 36	-5,552 73		-5,552 73	
			08-23-99	51159	2,442	55,325 39	55,421 97	-96 58		-96 58	
6407768 HANWHA CHEMICAL KRW5000	10-04-01	62557	07-27-01	61011	4,680	9,093 34	11,361 82	-2,268 48	-2,268 48		
			07-30-01	61014	2,540	4,935 28	6,077 89	-1,142 61	-1,142 61		

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FOUNDATION  
REALIZED GAIN/LOSS REPORT  
FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			08-07-01	61384	190	369 17	458 95	-89 78	-89 78		
			08-08-01	61403	330	641 20	797 74	-156 54	-156 54		
			08-09-01	61414	2,000	3,886 04	4,926 44	-1,040 40	-1,040 40		
			08-10-01	61423	3,710	7,208 61	9,655 65	-2,447 04	-2,447 04		
			08-13-01	61425	930	1,807 02	2,505 56	-698 54	-698 54		
6407768	HANWHA CHEMICAL KRW5000	10-11-01	62737	08-13-01	61425	2,370	5,160 53	6,385 15	-1,224 62	-1,224 62	
			09-03-01	61894	2,090	4,550 85	4,897 28	-346 43	-346 43		
			09-04-01	61904	1,120	2,438 73	2,667 69	-228 96	-228 96		
			09-05-01	61913	300	653 23	725 77	-72 54	-72 54		
			09-07-01	61916	2,890	6,292 80	6,974 83	-682 03	-682 03		
			09-10-01	61919	1,450	3,157 29	3,476 54	-319 25	-319 25		
			09-11-01	61928	110	239 52	264 92	-25 40	-25 40		
			09-12-01	61939	4,040	8,796 85	8,633 95	162 90	162 90		
6402428	HYUNDAI DEVELOP KRW5000	10-04-01	62556	09-03-01	61893	5,190	20,949 87	20,081 74	868 13	868 13	
			09-04-01	61903	1,310	5,287 93	5,146 77	141 16	141 16		
6402428	HYUNDAI DEVELOP KRW5000	10-09-01	62639	09-04-01	61903	1,940	7,804 51	7,621 94	182 57	182 57	
			09-12-01	61938	2,570	10,338 96	9,939 47	399 49	399 49		
			09-14-01	61952	1,990	8,005 66	7,834 40	171 26	171 26		
6397502	SHINHAN FINL GROUP COM STK	10-04-01	62555	02-02-01	61849	720	5,455 61	7,778 69	-2,323 08	-2,323 08	
			02-02-01	61849	5,090	38,568 15	56,780 54	-18,212 39	-18,212 39		
6397502	SHINHAN FINL GROUP COM STK	10-10-01	62683	02-02-01	61849	5,810	48,660 65	64,812 37	-16,151 72	-16,151 72	
6366676	GENTING BHD MYRO 50	07-04-01	60957	05-23-01	60028	6,000	13,924 34	13,397 32	527 02	527 02	
			05-24-01	60055	3,000	6,962 17	6,735 10	227 07	227 07		
6354596	FUBON INSURANCE TWD10	04-20-01	59516	02-28-01	58449	100,000	79,965 23	87,284 92	-7,319 69	-7,319 69	
6354596	FUBON INSURANCE TWD10	06-01-01	60391	02-28-01	58449	77,000	60,550 62	67,209 38	-6,658 76	-6,658 76	
6351865	DIGITAL CHINA COMMON STOCK HKD	06-05-01	60405	09-27-00	60138	5,000	2,353 48	2,900 81	-547 33	-547 33	
			11-03-00	60138	1,400	658 97	764 82	-105 85	-105 85		
6348544	FORMOSA PLASTIC TWD10	10-03-01	62517	08-11-99	49238	35,000	27,800 17	59,075 26	-31,275 09	-31,275 09	
			10-04-99	50288	1,000	794 29	2,055 05	-1,260 76	-1,260 76		
			10-05-99	50289	5,000	3,971 45	10,055 38	-6,083 93	-6,083 93		
			02-09-00	52523	13,000	10,325 78	29,992 37	-19,666 59	-19,666 59		
			02-10-00	52524	13,000	10,325 78	29,832 17	-19,506 39	-19,506 39		
			03-15-00	53138	6,000	4,765 75	12,690 87	-7,925 12	-7,925 12		
6348544	FORMOSA PLASTIC TWD10	10-12-01	62760	03-15-00	53138	16,000	14,071 63	33,842 33	-19,770 70	-19,770 70	

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			05-16-00	54072	13,000	11,433 20	27,345 22	-15,912 02		-15,912 02	
			07-06-00	55075	3,060	2,691 20	0 00	2,691 20		2,691 20	
			07-06-00	55076	6,120	5,382 40	397 15	4,985 25		4,985 25	
6348544 FORMOSA PLASTIC TWD10	10-12-01	62760	06-01-01	60390	20,000	17,589 54	24,661 36	-7,071 82	-7,071 82		
			07-05-01	61046	3,935	3,460 74	0 00	3,460 74	3,460 74		
			07-05-01	61047	8,885	7,814 16	516 12	7,298 04	7,298 04		
6348544 FORMOSA PLASTIC TWD10	10-15-01	62775	07-05-01	61047	297	256 59	17 25	239 34	239 34		
6346913 LG CHEM LTD SHS COMMON STK	10-05-01	62590	05-27-99	60153	2,750	29,855 73	20,513 16	9,342 57		9,342 57	
6346913 LG CHEM LTD SHS COMMON STK	10-11-01	62736	05-27-99	60153	484	5,443 21	3,610 32	1,832 89		1,832 89	
			10-07-99	60153	1,056	11,876 09	13,030 61	-1,154 52		-1,154 52	
6346913 LG CHEM LTD SHS COMMON STK	10-11-01	62736	09-03-01	61892	1,200	13,495 55	14,999 37	-1,503 82	-1,503 82		
6344456 LG HOUSEHOLD&HEALT KRWS000	07-01-01	61063	06-19-01	60457	660	15,170 74	15,170 74	0 00			
6344456 LG HOUSEHOLD&HEALT KRWS000	10-31-01	62832	09-18-01	61959	320	6,221 21	0 00	6,221 21	6,221 21		
			09-19-01	61967	60	1,171 39	0 00	1,171 39	1,171 39		
			09-20-01	61975	220	4,269 56	0 00	4,269 56	4,269 56		
6339526 1ST BANK TWD10	10-03-01	62516	04-20-99	46875	26,000	11,988 47	48,167 93	-36,179 46		-36,179 46	
			10-04-99	50297	4,000	1,844 38	5,080 68	-3,236 30		-3,236 30	
			10-05-99	50298	18,000	8,299 71	22,159 77	-13,860 06		-13,860 06	
			03-15-00	53146	40,000	18,443 80	52,552 07	-34,108 27		-34,108 27	
			05-16-00	54081	17,000	7,838 62	18,228 80	-10,390 18		-10,390 18	
6339526 1ST BANK TWD10	10-09-01	62638	05-16-00	54081	10,000	4,980 85	10,722 82	-5,741 97		-5,741 97	
			08-04-00	55543	12,800	6,375 49	823 68	5,551 81		5,551 81	
			08-04-00	55544	3,200	1,593 87	0 00	1,593 87		1,593 87	
6339526 1ST BANK TWD10	10-09-01	62638	10-25-00	56517	14,000	6,973 19	12,017 57	-5,044 38	-5,044 38		
			07-18-01	61048	3,625	1,805 56	192 23	1,613 33	1,613 33		
			07-18-01	61049	3,625	1,805 56	0 00	1,805 56	1,805 56		
			08-07-01	61383	55,750	27,768 23	22,886 71	4,881 52	4,881 52		
6339526 1ST BANK TWD10	10-11-01	62735	08-07-01	61383	250	125 09	102 63	22 46	22 46		
6331566 BERJAYA SPORTS MYR1	05-23-01	60027	02-15-00	52457	48,000	46,544 57	144,726 28	-98,181 71		-98,181 71	
6331470 FAR EAST TEXTILE TWD10	10-03-01	62515	08-11-99	49237	52,000	14,967 72	61,303 69	-46,335 97		-46,335 97	
			10-05-99	50287	5,000	1,439 20	7,326 50	-5,887 30		-5,887 30	
			02-09-00	52522	14,000	4,029 77	33,903 00	-29,873 23		-29,873 23	
			03-15-00	53137	25,000	7,196 02	53,704 75	-46,508 73		-46,508 73	
			05-16-00	54071	32,000	9,210 91	56,016 15	-46,805 24		-46,805 24	

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HALL FAMILY FOUNDATION  
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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6331470 FAR EAST TEXTILE TWD10	10-12-01	62759	05-16-00	54071	8,000	2,160 25	14,004 04	-11,843 79		-11,843 79	
			08-09-00	55545	4,080	1,101 73	262 80	838 93		838 93	
			08-09-00	55546		12,240	3,305 18	0 00	3,305 18		3,305 18
6331470 FAR EAST TEXTILE TWD10	10-12-01	62759	10-25-00	56516	38,000	10,261 19	32,850 81	-22,589 62	-22,589 62		
			06-01-01	60389	55,000	14,851 72	32,618 73	-17,767 01	-17,767 01		
			08-01-01	61483		9,680	2,613 91	0 00	2,613 91	2,613 91	
6331470 FAR EAST TEXTILE TWD10	10-15-01	62774	08-01-01	61483	257	67 62	0 00	67 62	67 62		
6309303 CAPITALAND SGD1	10-03-01	62514	05-14-01	59990	33,000	23,515 00	42,762 88	-19,247 88	-19,247 88		
6309303 CAPITALAND SGD1	10-12-01	62758	05-14-01	59990	7,000	5,798 08	9,070 91	-3,272 83	-3,272 83		
			06-01-01	60388	10,000	8,282 98	12,862 50	-4,579 52	-4,579 52		
			06-28-01	60481	15,000	12,424 47	20,775 52	-8,351 05	-8,351 05		
6298177 EASTERN TOBACCO CO EGP10	04-04-01	59468	12-21-98	44591	400	5,067 70	9,207 71	-4,140 01		-4,140 01	
			01-04-99	45108	500	6,334 63	11,660 62	-5,325 99		-5,325 99	
			01-06-99	45109	1,000	12,669 25	25,604 64	-12,935 39		-12,935 39	
			01-07-99	45110	2,000	25,338 50	52,501 98	-27,163 48		-27,163 48	
6298177 EASTERN TOBACCO CO EGP10	04-04-01	59468	10-17-00	56479	100	1,266 92	1,588 74	-321 82	-321 82		
6298177 EASTERN TOBACCO CO EGP10	10-03-01	62513	10-17-00	56479	400	5,308 24	6,354 95	-1,046 71	-1,046 71		
			10-26-00	56525	450	5,971 77	6,701 53	-729 76	-729 76		
6298177 EASTERN TOBACCO CO EGP10	10-22-01	62798	10-26-00	56525	450	6,175 85	6,701 52	-525 67	-525 67		
			01-04-01	57940	400	5,489 65	6,964 30	-1,474 65	-1,474 65		
6291819 CHINA PETROLEUM & 'H' CNY1	06-13-01	60434	10-12-00	56463	130,000	25,041 01	26,839 18	-1,798 17	-1,798 17		
6291819 CHINA PETROLEUM & 'H' CNY1	10-03-01	62512	10-12-00	56463	70,000	9,731 95	14,451 87	-4,719 92	-4,719 92		
			11-03-00	56917	70,000	9,731 94	14,557 01	-4,825 07	-4,825 07		
6291819 CHINA PETROLEUM & 'H' CNY1	10-09-01	62637	11-03-00	56917	140,000	19,760 69	29,114 03	-9,353 34	-9,353 34		
6290689 REMGRO ZARO 01	05-14-01	59989	05-13-99	56026	1,000	6,530 98	4,344 92	2,186 06		2,186 06	
6290689 REMGRO ZARO 01	08-16-01	61438	05-13-99	56026	420	2,997 22	1,824 87	1,172 35		1,172 35	
			05-14-99	56026	1,880	13,416 11	8,380 83	5,035 28		5,035 28	
6290689 REMGRO ZARO 01	09-14-01	61951	05-14-99	56026	200	1,439 74	891 58	548 16		548 16	
			03-07-00	56026	2,370	17,060 93	11,759 48	5,301 45		5,301 45	
6290689 REMGRO ZARO 01	09-17-01	61954	03-07-00	56026	2,630	18,132 64	13,049 55	5,083 09		5,083 09	
6290689 REMGRO ZARO 01	10-03-01	62511	03-07-00	56026	1,600	10,681 83	7,938 89	2,742 94		2,742 94	
			04-19-00	56026	1,300	8,678 99	5,951 61	2,727 38		2,727 38	
6290689 REMGRO ZARO 01	10-10-01	62682	04-19-00	56026	2,900	19,225 14	13,276 68	5,948 46		5,948 46	
6287841 CHUNGHWA TELECOM TWD10	10-03-01	62510	07-23-01	61000	45,000	56,851 52	55,951 21	900 31	900 31		

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6287841 CHUNGHWA TELECOM TWD10	10-12-01	62757	07-23-01	61000	18,000	23,778 11	22,380 49	1,397 62	1,397 62		
			07-24-01	61005	27,000	35,667 16	33,600 63	2,066 53	2 066 53		
6280215 GOLD FIELDS ZARO 50	10-03-01	62509	09-13-01	61945	1,730	8,308 82	6,871 26	1,437 56	1,437 56		
			09-14-01	61950	1,610	7,732 49	7,086 58	645 91	645 91		
			09-20-01	61974	255	1,224 71	1,111 77	112 94	112 94		
6280215 GOLD FIELDS ZARO 50	10-11-01	62734	09-20-01	61974	3,595	16,195 62	15,673 81	521 81	521 81		
6269838 ORASCOM TELECOM S EGP10	01-04-01	57939	07-13-00	54916	1,100	13,522 99	17,557 15	-4,034 16	-4,034 16		
6269838 ORASCOM TELECOM S EGP10	01-07-01	57943	07-13-00	54916	1,300	15,326 31	20,749 36	-5,423 05	-5,423 05		
6269838 ORASCOM TELECOM S EGP10	02-07-01	58350	07-13-00	54916	1,167	13,145 63	18,626 54	-5,480 91	-5,480 91		
6269838 ORASCOM TELECOM S EGP10	02-12-01	58359	07-13-00	54916	1,167	12,685 66	18,626 55	-5,940 89	-5,940 89		
6269838 ORASCOM TELECOM S EGP10	02-13-01	58363	07-13-00	54916	566	6,057 29	9,033 95	-2,976 66	-2,976 66		
			10-17-00	56478	600	6,421 15	7,007 03	-585 88	-585 88		
6269838 ORASCOM TELECOM S EGP10	09-26-01	61988	10-17-00	56478	900	3,178 08	10,510 54	-7,332 46	-7,332 46		
6269838 ORASCOM TELECOM S EGP10	10-01-01	62400	10-17-00	56478	900	3,246 74	10,510 53	-7,263 79	-7,263 79		
6264639 DIMENSION DATA HLD ORD USDO 01	05-14-01	59988	07-23-98	57483	3,000	12,949 35	17,581 42	-4,632 07		-4,632 07	
6264639 DIMENSION DATA HLD ORD USDO 01	10-03-01	62508	07-23-98	57483	2,013	2,062 62	11,799 37	-9,736 75		-9,736 75	
			08-28-98	57484	10,462	10,717 47	35,100 30	-24,382 83		-24,382 83	
			11-22-99	57485	361	369 83	0 00	369 83		369 83	
			03-07-00	57486	1,332	1,364 58	11,975 07	-10 610 49		-10,610 49	
6264639 DIMENSION DATA HLD ORD USDO 01	10-11-01	62733	03-07-00	57486	5,168	6,120 97	46,461 85	-40,340 88		-40,340 88	
			04-19-00	57487	7,200	8,527 67	46,714 02	-38,186 35		-38,186 35	
6264639 DIMENSION DATA HLD ORD USDO 01	10-11-01	62733	09-13-01	61944	1,800	2,131 92	2,440 28	-308 36	-308 36		
6263830 CHINA UNICOM HKDO 10	06-13-01	60433	04-18-01	59506	16,000	28,265 43	21,134 90	7,130 53	7,130 53		
6263830 CHINA UNICOM HKDO 10	10-03-01	62507	04-18-01	59506	24,000	26,231 14	31,702 36	-5,471 22	-5,471 22		
6263830 CHINA UNICOM HKDO 10	10-11-01	62732	04-18-01	59506	16,000	19,211 84	21,134 90	-1,923 06	-1,923 06		
			04-27-01	59528	6,000	7,204 44	8,218 52	-1,014 08	-1,014 08		
6263799 KOOKMIN CREDIT CAR KRW5000	10-04-01	62554	02-28-01	58447	220	5,717 84	5,803 17	-85 33	-85 33		
			02-28-01	58448	1,500	38,985 24	42,928 86	-3,943 62	-3,943 62		
6263799 KOOKMIN CREDIT CAR KRW5000	10-12-01	62756	02-28-01	58448	1,720	45,585 88	49,225 10	-3,639 22	-3,639 22		
6259118 DE BEERS CENTENARY LINK UNITS	04-26-01	59526	05-01-99	47492	1,410	55,830 22	35,114 00	20,716 22		20,716 22	
			05-04-99	47493	1,690	66,917 08	41,931 35	24,985 73		24,985 73	
			07-16-98	47618	476	18,847 65	8,975 31	9,872 34		9,872 34	
			08-28-98	47618	2,116	83,784 93	24,938 05	58,846 88		58,846 88	
			03-08-00	53089	3,600	142,545 25	88,411 64	54,133 61		54,133 61	



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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			04-19-00	53612	1,400	55,434 26	26,020 27	29,413 99		29,413 99	
6244675 RHB CAPITAL BDH MYR1	05-14-01	59986	07-05-99	48700	6,000	2,934 09	7,258 08	-4,323 99		-4,323 99	
			08-05-99	49210	25,000	12,225 39	19,436 23	-7,210 84		-7,210 84	
6244675 RHB CAPITAL BDH MYR1	05-14-01	59987	08-05-99	49210	20,000	9,617 91	15,548 98	-5,931 07		-5,931 07	
6243898 COMMERCIAL INTL BK EGP10	02-06-01	58337	07-01-99	48680	400	4,193 75	3,690 73	503 02		503 02	
			08-02-99	49200	2,270	23,799 53	20,431 09	3,368 44		3,368 44	
6243898 COMMERCIAL INTL BK EGP10	02-13-01	58362	08-02-99	49200	930	9,131 62	8,370 45	761 17		761 17	
			08-03-99	49201	100	981 89	903 79	78 10		78 10	
6243898 COMMERCIAL INTL BK EGP10	02-14-01	58367	08-03-99	49201	1,030	10,156 36	9,309 00	847 36		847 36	
6243898 COMMERCIAL INTL BK EGP10	03-27-01	58896	08-03-99	49201	2,070	17,962 71	18,708 39	-745 68		-745 68	
			10-13-99	50256	30	260 33	348 07	-87 74		-87 74	
6243898 COMMERCIAL INTL BK EGP10	04-05-01	59473	10-13-99	50256	2,020	17,467 25	23,436 92	-5,969 67		-5,969 67	
6243898 COMMERCIAL INTL BK EGP10	10-03-01	62506	10-13-99	50256	650	4,822 27	7,541 58	-2,719 31		-2,719 31	
6243898 COMMERCIAL INTL BK EGP10	10-03-01	62506	10-17-00	56477	1,480	10,979 93	12,911 32	-1,931 39	-1,931 39		
6243898 COMMERCIAL INTL BK EGP10	10-15-01	62773	10-17-00	56477	720	5,502 78	6,281 19	-778 41	-778 41		
			01-14-01	57952	700	5,349 93	6,772 44	-1,422 51	-1,422 51		
			01-16-01	57955	700	5,349 93	6,856 08	-1,506 15	-1,506 15		
6226576 PETROCHINA CO 'H' CNY1	10-03-01	62505	09-01-00	55870	114,000	21,519 22	27,392 93	-5,873 71		-5,873 71	
			09-29-00	56013	28,000	5,285 42	5,749 01	-463 59		-463 59	
6226576 PETROCHINA CO 'H' CNY1	10-11-01	62731	09-29-00	56013	112,000	21,172 16	22,996 06	-1,823 90		-1,823 90	
6226576 PETROCHINA CO 'H' CNY1	10-11-01	62731	10-12-00	56462	30,000	5,671 11	6,362 26	-691 15	-691 15		
6225744 COMPAL ELECTRONIC TWD10	07-01-01	61067	05-07-01	60141	23,531	0 00	0 00	0 00			
6225744 COMPAL ELECTRONIC TWD10	07-23-01	61065	03-24-99	51391	14	13 41	34 85	-21 44		-21 44	
6225744 COMPAL ELECTRONIC TWD10	07-23-01	61066	04-20-99	51392	5	4 79	12 45	-7 66		-7 66	
6225744 COMPAL ELECTRONIC TWD10	07-23-01	60999	03-24-99	46367	14,000	13,679 46	38,325 92	-24,646 46		-24,646 46	
			04-20-99	46864	5,000	4,885 52	15,359 60	-10,474 08		-10,474 08	
			05-07-99	48097	981	958 91	59 94	898 97		898 97	
6225744 COMPAL ELECTRONIC TWD10	07-24-01	61004	05-07-99	48097	303	289 94	18 51	271 43		271 43	
6225744 COMPAL ELECTRONIC TWD10	10-03-01	62504	05-07-99	48097	5,366	3,681 23	327 72	3,353 51		3,353 51	
			10-04-99	50285	1,000	686 08	3,098 39	-2,412 31		-2,412 31	
			10-05-99	50286	6,000	4,116 46	18,814 30	-14,697 84		-14,697 84	
			05-07-99	51393	7	4 47	16 55	-12 08		-12 08	
			10-04-99	51394	1	0 67	2 49	-1 82		-1 82	
			10-05-99	51395	6	4 03	14 94	-10 91		-10 91	

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 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HPF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			02-09-00	52520	9,000	6,174 69	34,312 06	-28,137 37		-28,137 37	
			02-10-00	52521	9 000	6,174 69	33,634 95	-27,460 26		-27,460 26	
			03-15-00	53136	10,000	6,860 76	34,400 49	-27,539 73		-27,539 73	
			05-16-00	54070	12,000	8,232 92	27,459 55	-19,226 63		-19,226 63	
			04-28-00	54624	13,957	9,575 57	0 00	9,575 57		9,575 57	
			06-16-00	54576	4,247	2,913 76	277 04	2,636 72		2,636 72	
6225744	COMPAL ELECTRONIC TWD10	10-03-01	62504	10-19-00	56494	38,000	26,070 91	50,626 96	-24,556 05	-24,556 05	
				10-23-00	56501	9,417	6,460 78	14,630 72	-8,169 94	-8,169 94	
6225744	COMPAL ELECTRONIC TWD10	10-11-01	62730	10-23-00	56501	12,583	9,736 67	19,549 58	-9,812 91	-9,812 91	
				10-24-00	56508	6,000	4,642 77	9,967 71	-5,324 94	-5,324 94	
				05-07-01	60140	15,688	12,139 30	0 00	12,139 30	12,139 30	
				05-07-01	60141	1	0 77	0 00	0 77	0 77	
				05-07-01	60522	23,532	18,208 96	1,432 91	16,776 05	16,776 05	
				07-03-01	60953	59,196	45,805 60	66,923 30	-21,117 70	-21,117 70	
6225744	COMPAL ELECTRONIC TWD10	10-12-01	62755	07-03-01	60953	804	622 98	908 95	-285 97	-285 97	
6224871	SK TELECOM KRW500	09-18-01	61958	02-05-99	54664	60	9,704 04	4,688 00	5,016 04	5,016 04	
6224871	SK TELECOM KRW500	09-20-01	61973	02-05-99	54664	70	11,611 17	5,469 33	6,141 84	6,141 84	
6224871	SK TELECOM KRW500	10-04-01	62553	02-05-99	54664	120	19,939 70	9,375 99	10,563 71	10,563 71	
				07-27-99	54664	50	8,308 21	3,959 45	4,348 76	4,348 76	
				01-26-00	54664	390	64,804 03	123,718 16	-58,914 13	-58,914 13	
				08-10-00	55444	630	104,683 44	154,865 98	-50,182 54	-50,182 54	
				08-11-00	55445	440	73,112 24	113,061 18	-39,948 94	-39,948 94	
6224871	SK TELECOM KRW500	10-11-01	62729	08-11-00	55445	630	111,274 87	161,883 05	-50,608 18	-50,608 18	
6224871	SK TELECOM KRW500	10-11-01	62729	07-27-01	61009	540	95,378 47	86,064 90	9,313 57	9,313 57	
				09-03-01	61891	250	44,156 70	43,842 57	314 13	314 13	
				09-11-01	61927	200	35,325 35	32,563 12	2,762 23	2,762 23	
6218089	LEGEND HOLDINGS HKDO 025	05-07-01	60138	09-27-00	55983	2,900 81	2,900 81	0 00			
				11-03 00	56916		764 82	764 82	0 00		
6218089	LEGEND HOLDINGS HKDO 025	10-03-01	62503	09-27-00	55983	32,000	12,632 38	27,472 36	-14,839 98	-14,839 98	
6218089	LEGEND HOLDINGS HKDO 025	10-10-01	62681	09-27-00	55983	18,000	7,967 92	15,453 20	-7,485 28	-7,485 28	
6218089	LEGEND HOLDINGS HKDO 025	10-10-01	62681	11-03-00	56916	14,000	6,197 27	11,317 70	-5,120 43	-5,120 43	
6215273	COMPEQ MFG TWD10	10-03-01	62502	06-01-01	60387	23,000	20,141 94	66,380 31	-46,238 37	-46,238 37	
6215273	COMPEQ MFG TWD10	10-11-01	62728	06-01-01	60387	7,000	6,989 12	20,202 70	-13,213 58	-13,213 58	
				06-18-01	60361	6,000	5,990 68	348 43	5,642 25	5,642 25	

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FOUNDATION  
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FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
				07-23-01	60998	10,000	9,984 46	14,794 28	-4,809 82	-4,809 82		
6201421	KOREA TELECOM FREE KRW5000	10-04-01	62552	02-28-01	58445	130	2,924 70	4,996 92	-2,072 22	-2,072 22		
				02-28-01	58446	970	21,822 73	38,342 18	-16,519 45	-16,519 45		
6201421	KOREA TELECOM FREE KRW5000	10-12-01	62754	02-28-01	58446	1,082	28,013 11	42,769 32	-14,756 21	-14,756 21		
6196538	CHUNG HWA PULP TWD10	02-07-01	58348	08-11-99	49236	80,000	32,883 02	50,321 20	-17,438 18		-17,438 18	
6196538	CHUNG HWA PULP TWD10	02-07-01	58348	03-15-00	53135	60,000	24,662 27	59,297 88	-34,635 61	-34,635 61		
				08-14-00	55547	2,240	920 72	144 10	776 62	776 62		
				08-14-00	55548	1,760	723 43	0 00	723 43	723 43		
6196538	CHUNG HWA PULP TWD10	02-07-01	58349	08-14-00	55548	200	80 49	0 00	80 49	80 49		
6196538	CHUNG HWA PULP TWD10	10-11-01	62726	06-13-01	60427	50,000	8,844 46	13,738 94	-4,894 48	-4,894 48		
				06-13-01	60428	30,000	5,306 68	8,133 54	-2,826 86	-2,826 86		
				06-13-01	60429	48,000	8,490 68	12,879 30	-4,388 62	-4,388 62		
				06-13-01	60430	33,000	5,837 35	8,913 39	-3,076 04	-3,076 04		
6196538	CHUNG HWA PULP TWD10	10-11-01	62727	06-13-01	60430	10,000	1,804 04	2,701 03	-896 99	-896 99		
				06-13-01	60431	66,000	11,906 67	17,843 43	-5,936 76	-5,936 76		
				06-13-01	60432	63,000	11,365 46	17,337 71	-5,972 25	-5,972 25		
				08-15-01	61484	21,000	3,788 49	1,214 57	2,573 92	2,573 92		
6196538	CHUNG HWA PULP TWD10	10-12-01	62830	08-15-01	62022	21,000	1,318 44	1,214 57	103 87	103 87		
6196152	CITIC PACIFIC HKD0 40	10-03-01	62501	05-30-00	54056	3,000	5,776 62	13,473 13	-7,696 51		-7,696 51	
				09-27-00	55982	15,000	28,883 07	60,283 38	-31,400 31		-31,400 31	
6196152	CITIC PACIFIC HKD0 40	10-03-01	62501	10-12-00	56461	1,000	1,925 54	4,015 27	-2,089 73	-2,089 73		
6196152	CITIC PACIFIC HKD0 40	10-11-01	62725	10-12-00	56461	9,000	19,498 70	36,137 45	-16,638 75	-16,638 75		
				06-13-01	60426	10,000	21,665 23	32,211 92	-10,546 69	-10,546 69		
6193788	TCL INTERNATIONAL HKD0 10	06-13-01	60425	05-08-00	54057	42,000	8,428 89	25,401 45	-16,972 56		-16,972 56	
				05-09-00	54058	18,000	3,612 38	10,704 90	-7,092 52		-7,092 52	
				05-17-00	54059	28,000	5,619 26	15,227 09	-9,607 83		-9,607 83	
6193788	TCL INTERNATIONAL HKD0 10	10-03-01	62500	05-17-00	54059	41,000	4,147 57	22,296 81	-18,149 24		-18,149 24	
				06-08-00	54570	123,000	12,442 70	59,036 27	-46,593 57		-46,593 57	
6193788	TCL INTERNATIONAL HKD0 10	10-11-01	62724	06-08-00	54570	21,000	2,720 13	10,079 36	-7,359 23		-7,359 23	
				09-29-00	56012	140,000	18,134 18	30,182 92	-12,048 74		-12,048 74	
6192150	CHINA O/SEAS LAND HKD0 10	10-03-01	62499	01-19-01	57964	128,000	12,386 52	17,788 04	-5,401 52	-5,401 52		
				01-22-01	57970	72,000	6,967 42	10,015 38	-3,047 96	-3,047 96		
				01-23-01	57972	82,000	7,935 11	11,408 40	-3,473 29	-3,473 29		
				01-30-01	57988	12,000	1,161 23	1,654 01	-492 78	-492 78		

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FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6192150 CHINA O/SEAS LAND HKD0 10	10-10-01	62680	01-30-01	57988	52,000	5,859 50	7,167 37	-1,307 87	-1,307 87		
			03-29-01	58915	122,000	13,747 30	13,412 81	334 49	334 49		
			03-30-01	58923	118,000	13,296 57	13,460 37	-163 80	-163 80		
6190994 CHINA DEV INDL BK TWD10	10-03-01	62498	03-24-99	46366	13,000	6,258 11	22,413 49	-16,155 38		-16,155 38	
			04-07-99	46862	12,000	5,776 72	21,234 09	-15,457 37		-15,457 37	
			04-20-99	46863	14,000	6,739 51	27,300 85	-20,561 34		-20,561 34	
			07-28-99	49416	7,137	3,435 70	442 40	2,993 30		2,993 30	
			07-28-99	49417	4,563	2,196 60	0 00	2,196 60		2,196 60	
			03-24-99	49882	1,300	625 81	1,634 17	-1,008 36		-1,008 36	
			04-07-99	49883	1,200	577 67	1,508 46	-930 79		-930 79	
			04-20-99	49884	1,400	673 95	1,759 87	-1,085 92		-1,085 92	
			10-04-99	50281	2,000	962 79	3,066 77	-2,103 98		-2,103 98	
			10-05-99	50282	10,000	4,813 93	15,054 59	-10,240 66		-10,240 66	
			03-15-00	53133	15,000	7,220 90	25,919 06	-18,698 16		-18,698 16	
05-16-00	54068	24,000	11,553 44	35,132 49	-23,579 05		-23,579 05				
07-29-00	55086	11,400	5,487 90	0 00	5,487 90		5,487 90				
6190994 CHINA DEV INDL BK TWD10	10-09-01	62636	07-29-00	55086	3,700	1,823 32	0 00	1,823 32		1,823 32	
			07-29-00	56059	16,579	8,169 93	1,068 92	7,101 01		7,101 01	
6190994 CHINA DEV INDL BK TWD10	10-09-01	62636	08-07-01	61382	49,721	24,501 92	30,845 15	-6,343 23	-6,343 23		
6190994 CHINA DEV INDL BK TWD10	12-31-01	63623	03-24-99	61863	57	5 12	26 35	-21 23		-21 23	
			03-24-99	61864	568	51 16	263 51	-212 35		-212 35	
			04-07-99	61865	524	47 23	243 23	-196 00		-196 00	
			04-07-99	61866	52	4 72	24 33	-19 61		-19 61	
			04-20-99	61867	61	5 51	28 38	-22 87		-22 87	
			04-20-99	61868	612	55 10	283 77	-228 67		-228 67	
			04-28-99	61869	199	17 96	92 49	-74 53		74 53	
			07-28-99	61870	312	28 09	144 67	-116 58		-116 58	
			10-04-99	61871	87	7 87	40 54	-32 67		-32 67	
			10-05-99	61872	437	39 36	202 69	-163 33		-163 33	
			03-15-00	61873	656	59 04	304 05	-245 01		-245 01	
			05-16-00	61874	1,049	94 46	486 47	-392 01		-392 01	
			07-29-00	61875	725	65 25	336 05	-270 80		-270 80	
07-29-00	61876	660	59 42	306 08	-246 66		-246 66				
6190994 CHINA DEV INDL BK TWD10	12-31-01	63623	08-07-01	61382	279	25 12	173 08	-147 96	-147 96		

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FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			09-26-01	61860	18,727	1,686 33	0 00	1,686 33	1,686 33		
			09-26-01	61861	21,911	1,973 05	1,269 10	703 95	703 95		
6190950 CHINA STEEL TWD10	10-03-01	62495	08-11-99	49235	117,000	39,020 62	78,664 74	-39,644 12		-39,644 12	
			10-04-99	50283	1,000	333 51	831 49	-497 98		-497 98	
			10-05-99	50284	7,000	2,334 57	5,720 16	-3,385 59		-3,385 59	
			02-21-00	52519	26,000	8,671 24	21,920 17	-13,248 93		-13,248 93	
6190950 CHINA STEEL TWD10	10-03-01	62496	03-15-00	53134	45,000	16,737 19	32,026 36	-15,289 17		-15,289 17	
			05-16-00	54069	26,000	9,670 38	19,218 39	-9,548 01		-9,548 01	
			09-01-00	56034	4,440	1,651 40	285 78	1,365 62		1,365 62	
6190950 CHINA STEEL TWD10	10-03-01	62496	06-13-01	60424	65,000	24,175 94	35,085 96	-10,910 02	-10,910 02		
			07-10-01	61044	8,560	3,183 79	495 52	2 688 27	2,688 27		
6190950 CHINA STEEL TWD10	10-03-01	62497	07-10-01	61044	183	70 93	10 59	60 34	60 34		
6186045 FARADAY TECHNOLOGY TWD10	07-23-01	60997	02-28-01	58444	3,000	12,785 41	25,326 72	-12,541 31	-12,541 31		
6186045 FARADAY TECHNOLOGY TWD10	10-03-01	62494	02-28-01	58444	12,000	37,499 62	101,306 87	-63,807 25	-63,807 25		
6186045 FARADAY TECHNOLOGY TWD10	10-09-01	62635	02-28-01	58444	3,000	9,493 16	25,326 72	-15,833 56	-15,833 56		
			07-17-01	61043	7,000	22,150 69	397 18	21,753 51	21,753 51		
6186045 FARADAY TECHNOLOGY TWD10	10-12-01	62753	07-17-01	61043	200	689 18	11 35	677 83	677 83		
6179744 CATHAY LIFE INS TWD10	02-07-01	58347	04-20-99	46861	21,000	43,446 77	78,959 40	-35,512 63		-35,512 63	
			07-15-99	49811	9,150	18,930 38	566 91	18,363 47		18,363 47	
			10-04-99	50279	2,000	4,137 79	5,200 85	-1,063 06		-1,063 06	
			10-05-99	50280	10,000	20,688 93	25,976 37	-5,287 44		-5,287 44	
6179744 CATHAY LIFE INS TWD10	02-07-01	58347	02-09-00	52516	13,000	26,895 62	40,627 97	-13,732 35	-13,732 35		
			02-10-00	52517	9,850	20,378 60	30,999 23	-10,620 63	-10,620 63		
6179744 CATHAY LIFE INS TWD10	10-12-01	62751	02-10-00	52517	3,150	3,426 23	9,913 46	-6,487 23		-6,487 23	
			02-21-00	52518	12,000	13,052 29	35,547 78	-22,495 49		-22,495 49	
			03-15-00	53132	22,000	23,929 20	55,423 98	-31,494 78		-31,494 78	
			05-16-00	54067	23,000	25,016 89	56,763 78	-31,746 89		-31,746 89	
			07-01-00	54922	13,850	15,064 51	899 52	14,164 99		14,164 99	
6179744 CATHAY LIFE INS TWD10	10-12-01	62752	07-01-00	54922	1,768	1,780 00	114 83	1,665 17		1,665 17	
6179744 CATHAY LIFE INS TWD10	10-12-01	62752	04-04-01	59467	51,000	51,346 28	79,809 88	-28,463 60	-28 463 60		
			06-28-01	60480	39,232	39,498 37	46,754 82	-7,256 45	-7,256 45		
6179744 CATHAY LIFE INS TWD10	12-31-01	63585	06-28-01	60480	768	79 08	915 27	-836 19	-836 19		
			08-28-01	61485	16,799	1,729 77	893 58	836 19	836 19		
6175203 DBS GROUP HLDGS SGD1	10-04-01	62550	05-14-01	59985	11,000	64,968 97	94,414 54	-29,445 57	-29,445 57		

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FOUNDATION  
REALIZED GAIN/LOSS REPORT  
FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
			06-01-01	60385	2,000	11,812 54	14,582 52	-2,769 98	-2,769 98		
6175203 DBS GROUP HLDGS SGD1	10-04-01	62551	06-01-01	60385	10,000	60,878 10	72,912 60	-12,034 50	-12,034 50		
			06-01-01	60386	3,000	18,263 43	24,251 86	-5,988 43	-5,988 43		
6155131 OLD MUTUAL GBPO 10	10-03-01	62493	09-13-01	61943	6,250	10,260 22	11,313 64	-1,053 42	-1,053 42		
6155131 OLD MUTUAL GBPO 10	10-11-01	62723	09-13-01	61943	6,250	9,802 38	11,313 64	-1,511 26	-1,511 26		
6152972 ANGLO AMERICAN USDO 50	01-11-01	57944	08-28-98	48218	471	27,050 29	11,010 64	16,039 65		16,039 65	
			04-28-99	48218	700	40,202 12	35,148 85	5,053 27		5,053 27	
6152972 ANGLO AMERICAN USDO 50	01-11-01	57944	03-07-00	53084	29	1,665 52	1,390 95	274 57	274 57		
6152972 ANGLO AMERICAN USDO 50	01-17-01	57957	03-07-00	53084	671	38,081 85	32,183 63	5,898 22	5,898 22		
			04-19-00	53611	600	34,052 33	22,427 65	11,624 68	11,624 68		
6152972 ANGLO AMERICAN USDO 50	10-03-01	62492	05-17-01	60016	6,500	77,380 80	108,864 20	-31,483 40	-31,483 40		
			05-24-01	60054	5,800	69,047 48	103,295 74	-34,248 26	-34,248 26		
			05-25-01	60062	4,300	51,190 37	72,582 60	-21,392 23	-21,392 23		
			05-29-01	60076	650	7,738 08	10,970 41	-3,232 33	-3,232 33		
6152972 ANGLO AMERICAN USDO 50	10-09-01	62634	05-29-01	60076	1,210	14,983 43	20,421 83	-5,438 40	-5,438 40		
			05-30-01	60080	3,000	37,149 01	48,735 48	-11,586 47	-11,586 47		
			06-05-01	60404	3,040	37,644 33	49,713 99	-12,069 66	-12,069 66		
			07-12-01	60978	6,300	78,012 92	89,630 84	-11,617 92	-11,617 92		
			07-17-01	60988	2,000	24,766 01	29,725 92	-4,959 91	-4,959 91		
			09-13-01	61942	870	10,773 21	11,253 65	-480 44	-480 44		
			09-19-01	61966	830	10,277 90	9,408 20	869 70	869 70		
6149383 DAE DUCK ELECTRNC KRW500	09-18-01	61957	01-19-01	57963	990	6,339 06	10,101 44	-3,762 38	-3,762 38		
6149383 DAE DUCK ELECTRNC KRW500	09-19-01	61965	01-19-01	57963	80	502 25	816 28	-314 03	-314 03		
6149383 DAE DUCK ELECTRNC KRW500	09-20-01	61972	01-19-01	57963	730	4,468 93	7,448 54	-2,979 61	-2,979 61		
6149383 DAE DUCK ELECTRNC KRW500	10-04-01	62549	01-19-01	57963	5,600	38,221 65	57,139 47	-18,917 82	-18,917 82		
6149383 DAE DUCK ELECTRNC KRW500	10-09-01	62633	01-19-01	57963	5,600	37,152 34	57,139 47	-19,987 13	-19,987 13		
6146975 ORASCOM CONSTRUCTI EGP10	02-08-01	58351	10-13-99	50257	400	3,828 39	5,634 30	-1,805 91		-1,805 91	
			10-14-99	50258	2,100	20,099 04	29,755 15	-9,656 11		-9,656 11	
6146975 ORASCOM CONSTRUCTI EGP10	02-13-01	58361	10-14-99	50258	500	4,729 14	7,084 56	-2,355 42		-2,355 42	
			01-17-00	51879	1,270	12,012 00	28,390 79	-16,378 79		-16,378 79	
6146975 ORASCOM CONSTRUCTI EGP10	03-29-01	58914	01-17-00	51879	830	6,280 57	18,554 61	-12,274 04		-12,274 04	
			01-18-00	51913	1,240	9,383 01	0 00	9,383 01		9,383 01	
6146975 ORASCOM CONSTRUCTI EGP10	04-18-01	59505	01-18-00	51913	585	4,327 73	0 00	4,327 73		4,327 73	
6146975 ORASCOM CONSTRUCTI EGP10	04-18-01	59505	10-17-00	56476	1,475	10,911 80	13,638 88	-2,727 08	-2,727 08		

HALL FAMILY FOUNDATION  
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FOUNDATION  
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FROM 01-01-01 TO 12-31-01  
HALL FAMILY FOUNDATION  
ENTITY HFF

INVESTMENT	DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6146975	ORASCOM CONSTRUCTI EGP10	05-23-01	60137	10-17-00	56476	0	2 04	2 31	-0 27	-0 27		
6146975	ORASCOM CONSTRUCTI EGP10	10-03-01	62491	10-17-00	56476	725	5,388 43	6,701 54	-1,313 11	-1,313 11		
				01-14-01	57951	300	2,230 47	3,644 47	-1,414 00	-1,414 00		
				01-18-01	58000	665	4,946 06	0 00	4,946 06	4,946 06		
6146975	ORASCOM CONSTRUCTI EGP10	10-15-01	62772	01-18-01	58000	1,691	12,607 44	0 00	12,607 44	12,607 44		
				05-22-01	60139	0	1 86	0 00	1 86	1 86		
6146823	VIA TECHNOLOGIES TWD10	03-23-01	58880	10-19-00	56493	10,000	102,881 08	65,411 21	37,469 87	37,469 87		
				10-23-00	56500	3,000	30,864 33	20,332 04	10,532 29	10,532 29		
6146823	VIA TECHNOLOGIES TWD10	10-04-01	62548	10-23-00	56500	5,000	10,550 29	33,886 74	-23,336 45	-23,336 45		
				10-25-00	56515	3,000	6,330 18	23,583 60	-17,253 42	-17,253 42		
6146823	VIA TECHNOLOGIES TWD10	10-11-01	62722	06-01-01	60384	2,000	4,483 62	15,370 91	-10,887 29	-10,887 29		
6146823	VIA TECHNOLOGIES TWD10	12-20-01	63595	09-05-01	61859	6,000	22,673 48	347 52	22,325 96	22,325 96		
6145240	SOUTH AFRICAN BREW USDO 10	05-14-01	59984	09-28-98	46322	1,900	12,789 21	11,932 80	856 41		856 41	
6145240	SOUTH AFRICAN BREW USDO 10	10-03-01	62490	09-28-98	46322	9,265	57,820 27	58,188 11	-367 84		-367 84	
6145240	SOUTH AFRICAN BREW USDO 10	10-09-01	62632	09-28-98	46322	865	5,764 76	5,432 56	332 20		332 20	
				03-07-00	53150	7,400	49,317 04	58,030 92	-8,713 88		-8,713 88	
6145240	SOUTH AFRICAN BREW USDO 10	10-09-01	62632	09-11-01	61926	1,000	6,664 46	7,381 28	-716 82	-716 82		
6134022	SANLAM ZARO 01	05-14-01	59983	12-01-98	44610	6,000	7,347 58	6,313 02	1,034 56		1,034 56	
6134022	SANLAM ZARO 01	10-03-01	62489	12-01-98	44610	23,370	23,884 12	24,589 22	-705 10		-705 10	
				03-09-00	53101	4,565	4,665 43	5,791 83	-1,126 40		-1,126 40	
6134022	SANLAM ZARO 01	10-10-01	62679	03-09-00	53101	24,535	26,098 02	31,128 71	-5,030 69		-5,030 69	
6134022	SANLAM ZARO 01	10-10-01	62679	09-11-01	61925	3,400	3,616 60	4,134 11	-517 51	-517 51		
6133966	SINGAPORE PRESS HD SGD1 (POST RE10-03-01	03-01-01	62488	05-14-01	59982	6,000	56,690 32	69,784 90	-13,094 58	-13,094 58		
6133966	SINGAPORE PRESS HD SGD1 (POST RE10-10-01	10-01-01	62678	06-01-01	60383	1,000	9,439 47	10,809 26	-1,369 79	-1 369 79		
				06-28-01	60479	5,000	47,197 35	52,883 70	-5,686 35	-5,686 35		
6128713	SEMBCORP INDUSTRIE SGDO 25	10-03-01	62487	05-14-01	59981	30,000	24,184 37	26,572 03	-2,387 66	-2,387 66		
				06-01-01	60382	10,000	8,061 46	8,591 28	-529 82	-529 82		
6128713	SEMBCORP INDUSTRIE SGDO 25	10-12-01	62750	06-01-01	60382	10,000	7,964 83	8,591 28	-626 45	-626 45		
				06-28-01	60478	30,000	23,894 47	26,559 70	-2,665 23	-2,665 23		
6110129	ANGLOGOLD ZARO 50	05-14-01	59980	02-01-99	45747	400	15,213 92	16,457 49	-1,243 57		-1,243 57	
6110129	ANGLOGOLD ZARO 50	10-03-01	62486	02-01-99	45747	1,300	43,100 11	53,486 84	-10,386 73		-10,386 73	
6110129	ANGLOGOLD ZARO 50	10-11-01	62720	02-01-99	45747	100	3,286 03	4,114 37	-828 34		-828 34	
				03-15-00	53085	1,100	36,146 32	56,817 41	-20,671 09		-20,671 09	
6110129	ANGLOGOLD ZARO 50	10-11-01	62720	09-11-01	61924	100	3,286 03	3,182 16	103 87	103 87		

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INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

6108005	STANDARD BANK INV ZARD 10	10-03-01	62484	09-11-01	61922	5,450	18,628	04	20,387	18	-1,759	14	-1,759	14	-1,759	14	-106	13	35,324	44
6103925	EGYPT MOBILE PHONE EGPI	02-05-01	58335	02-03-99	45708	4,200	82,848	73	47,524	29	35,324	44	35,324	44	22,682	13	9,072	00	18,630	76
6103925	EGYPT MOBILE PHONE EGPI	02-12-01	58358	02-03-99	45708	3,100	57,759	58	35,077	45	22,682	13	22,682	13	2,682	13	2,682	13	18,630	76
6103925	EGYPT MOBILE PHONE EGPI	02-13-01	58360	02-07-99	45709	2,320	42,723	61	24,092	85	18,630	76	18,630	76	9,072	00	9,072	00	18,630	76
6103925	EGYPT MOBILE PHONE EGPI	03-27-01	58895	02-07-99	45709	1,800	27,561	83	18,692	73	8,869	10	8,869	10	8,869	10	8,869	10	8,869	10
6103925	EGYPT MOBILE PHONE EGPI	04-05-01	59472	02-07-99	45709	1,180	16,678	07	12,254	13	4,423	94	4,423	94	4,423	94	4,423	94	4,423	94
6103925	EGYPT MOBILE PHONE EGPI	04-05-01	59472	10-17-00	56475	500	7,066	98	8,393	18	-1,326	20	-1,326	20	-1,326	20	-1,326	20	-1,326	20
6103925	EGYPT MOBILE PHONE EGPI	10-03-01	62483	10-17-00	56475	2,400	22,830	05	40,287	28	-17,457	23	-17,457	23	-17,457	23	-17,457	23	-17,457	23
6103925	EGYPT MOBILE PHONE EGPI	10-15-01	62771	10-24-00	56507	1,450	13,590	85	26,801	44	-13,210	59	-13,210	59	-13,210	59	-13,210	59	-13,210	59
609671	HUANENG POWER INTL 'H' CNY1	04-18-01	59504	09-29-00	56010	56,000	30,263	19	23,524	33	6,738	86	6,738	86	6,738	86	6,738	86	6,738	86
609671	HUANENG POWER INTL 'H' CNY1	04-27-01	59527	09-29-00	56010	2,000	1,122	11	840	15	281	96	281	96	281	96	281	96	281	96
609671	HUANENG POWER INTL 'H' CNY1	06-13-01	60423	10-03-00	56405	12,000	6,732	65	4,909	93	1,822	72	1,822	72	1,822	72	1,822	72	1,822	72
6097200	BK SINOPAC TWD10	10-03-01	62482	03-24-99	46365	9,000	3,446	34	4,899	42	-1,453	08	-1,453	08	-1,453	08	-1,453	08	-1,453	08
6097200	BK SINOPAC TWD10	10-09-01	62631	02-21-00	52515	28,860	11,784	66	21,151	16	-9,366	50	-9,366	50	-9,366	50	-9,366	50	-9,366	50
6097200	BK SINOPAC TWD10	10-09-01	62631	07-17-01	61054	13,592	5,550	15	777	80	4,772	35	4,772	35	4,772	35	4,772	35	4,772	35



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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
6097200 BK SINOPEC TWD10	10-11-01	62719 07-17-01	61055	969	397 40	0 00	397 40	0 00	397 40		
6075745 COMMERCE ASSET HLD MYRI	05-23-01	60026 02-15-00	52458	17,000	24,645 58	57,901 53	-33 255 95	-33 255 95			-33,255 95
6075745 COMMERCE ASSET HLD MYRI	05-23-01	60026 09-04 00	55876	6,000	8,698 44	14,779 40	-6,080 96	-6,080 96			-43,405 25
6073556 CHINA MOBILE (HK) HKD0 10	10-03-01	62481 05-30-00	54054	4,000	12 926 96	25,788 06	-12,861 10	-12,861 10			-12,861 10
6073556 CHINA MOBILE (HK) HKD0 10	10-10-01	62677 09-29-00	56009	5,000	16,117 96	33,981 32	-17,663 36	-17,663 36			-17,663 36
6073556 CHINA MOBILE (HK) HKD0 10	10-10-01	62677 09-29-00	56009	500	1,631 80	3,344 66	-1,712 86	-1,712 86			-1,712 86
6054465 ACER COMMUNICATION TWD10	07-23-01	60996 02-09-00	52513	13,000	12,290 24	58,495 76	-46,205 52	-46,205 52			-46,205 52
6054465 ACER COMMUNICATION TWD10	02-10-00	52514	13,000	12,290 24	57,959 64	57,959 64	-45,669 40	-45,669 40			-45,669 40
6054465 ACER COMMUNICATION TWD10	03-15-00	53130	10,000	9,454 03	43,143 83	43,143 83	-33,689 80	-33,689 80			-33,689 80
6054465 ACER COMMUNICATION TWD10	05-16-00	54064	7,000	6,617 82	28,520 66	28,520 66	-21,902 84	-21,902 84			-21,902 84
6054465 ACER COMMUNICATION TWD10	06-26-00	54623	2,150	2,032 62	0 00	2,032 62	2,032 62	2,032 62			2,032 62
6054465 ACER COMMUNICATION TWD10	06-26-00	55446	6,450	6,097 84	419 29	5,678 55	5,678 55	5,678 55			5,678 55
6054465 ACER COMMUNICATION TWD10	07-23-01	60996 10-25-00	56514	24,400	23,067 83	29,936 66	-6,868 83	-6,868 83			-6,868 83
6054465 ACER COMMUNICATION TWD10	10-03-01	62480 10-25-00	56514	34,000	25,984 41	41,715 01	-15,730 60	-15,730 60			-15,730 60
6054465 ACER COMMUNICATION TWD10	10-12-01	62749 10-25-00	56514	600	497 43	736 15	-238 72	-238 72			-238 72
6054465 ACER COMMUNICATION TWD10	10-26-00	56524	4,000	3,316 22	5,020 22	5,020 22	-1,704 00	-1,704 00			-1,704 00
6054465 ACER COMMUNICATION TWD10	06-13-01	60359	22,920	19,001 94	1,331 45	17,670 49	17,670 49	17,670 49			17,670 49
6054465 ACER COMMUNICATION TWD10	06-13-01	60360	5,480	4,543 22	0 00	4,543 22	4,543 22	4,543 22			4,543 22
6054465 ACER COMMUNICATION TWD10	10-15-01	62770 06-13-01	60360	250	203 10	0 00	203 10	203 10			203 10
6051046 ASUS TEK COMPUTER TWD10	02-01-01	58319 03-24-99	49195	6	25 66	35 80	-10 14	-10 14			-10 14
		03-24-99	49196	2	10 27	14 32	-4 05	-4 05			-4 05

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ASUSTEK COMPUTER TMD10	02-01-01	58319	53131	5,000	22,457.59	56,553.76	-34,096.17	-34,096.17		
ASUSTEK COMPUTER TMD10	02-02-01	58323	55144	834	3,721.56	8,765.28	-5,043.72		-5,043.72	
CHINA DEVELOPMENT INDUSTRIAL B	09-28-01	61858	61480	6,000	0.00	0.00	0.00			
LG CHEMICAL LTD COMMON STOCK	05-31-01	60153	59442	3,234	28,008.47	24,123.48	3,884.99	3,884.99		
LG HSEHLD & HLTCRE COMMON STOCK10-04-01	06-19-01	62547	61063	510	10,504.77	11,722.84	-1,218.07		-1,218.07	
LG HSEHLD & HLTCRE COMMON STOCK10-12-01	06-19-01	62748	61063	150	3,095.52	3,447.90	-352.38		-352.38	
LG HSEHLD & HLTCRE COMMON STOCK10-03-01	09-03-01	61890	61810	810	16,715.79	16,203.13	512.66		512.66	
LG HSEHLD & HLTCRE COMMON STOCK10-04-01	09-04-01	61902	61902	590	12,175.70	11,762.20	413.50		413.50	
LG HSEHLD & HLTCRE COMMON STOCK10-03-01	09-03-01	61912	61912	80	0.00	1,588.18	-1,588.18		-1,588.18	
MISR INTL BK EGFS	02-14-01	58366	45710	1,200	11,967.63	36,355.56	-24,387.93		-24,387.93	
MISR INTL BK EGFS	04-13-99	60975	46836	500	4,986.51	12,995.75	-8,009.24		-8,009.24	
MISR INTL BK EGFS	04-15-99	60975	46837	500	4,986.51	12,300.58	-7,314.07		-7,314.07	
MISR INTL BK EGFS	04-19-99	60975	46838	800	7,978.42	19,843.34	-11,864.92		-11,864.92	
MISR INTL BK EGFS	07-10-01	60975	46838	200	1,877.25	4,960.83	-3,083.58		-3,083.58	
MISR INTL BK EGFS	10-17-00	60975	56474	20	187.72	222.80	-35.08		-35.08	
MISR INTL BK EGFS	10-17-00	61921	56474	270	2,387.93	3,007.80	-619.87		-619.87	
MISR INTL BK EGFS	10-17-00	62013	56474	210	1,518.72	2,339.40	-820.68		-820.68	
MISR INTL BK EGFS	09-30-01	58318	49231	33,000	24,189.56	60,431.23	-36,241.67		-36,241.67	
ACER INV TMD10	02-01-01	58318	50272	14,000	10,262.24	24,253.06	-13,990.82		-13,990.82	
ACER INV TMD10	02-01-01	58318	52512	8,000	5,864.13	22,064.14	-16,200.01		-16,200.01	
ACER INV TMD10	05-16-00	54063	50275	1,000	4,491.52	9,706.17	-5,214.65		-5,214.65	
	10-04-99	50276	50276	4,000	17,966.07	39,114.78	-21,148.71		-21,148.71	
	03-24-99	55142	55142	3,000	13,474.56	26,289.28	-12,814.72		-12,814.72	
	06-08-99	55143	55143	2,400	10,779.64	147.13	10,632.51		10,632.51	
	08-11-99	55144	55144	4,166	18,711.67	43,784.35	-25,072.68		-25,072.68	
	02-01-01	58319	53131	5,000	22,457.59	56,553.76	-34,096.17		-34,096.17	
	05-16-00	54065	54065	3,000	13,474.55	27,067.74	-13,593.19		-13,593.19	
	07-01-00	54921	54921	8,426	37,845.54	547.12	37,298.42		37,298.42	
	08-11-99	55144	55144	834	3,721.56	8,765.28	-5,043.72		-5,043.72	
	05-18-01	61480	61480	6,000	0.00	0.00	0.00			
	05-27-99	59442	59442	3,234	28,008.47	24,123.48	3,884.99		3,884.99	
	10-07-99	59442	59442	1,056	9,145.62	13,030.61	-3,884.99		-3,884.99	
	05-27-99	59443	59443	784	16,148.50	15,610.40	538.10		538.10	
	10-07-99	59443	59443	256	5,272.98	8,432.16	-3,159.18		-3,159.18	
	06-19-01	61063	61063	510	10,504.77	11,722.84	-1,218.07		-1,218.07	
	06-19-01	62547	61063	150	3,095.52	3,447.90	-352.38		-352.38	
	09-03-01	61890	61810	810	16,715.79	16,203.13	512.66		512.66	
	09-04-01	61902	61902	590	12,175.70	11,762.20	413.50		413.50	
	09-04-01	61902	61902	520	0.00	10,366.68	-10,366.68		-10,366.68	
	09-05-01	61912	61912	80	0.00	1,588.18	-1,588.18		-1,588.18	
	02-01-01	58366	45710	1,200	11,967.63	36,355.56	-24,387.93		-24,387.93	
	04-13-99	60975	46836	500	4,986.51	12,995.75	-8,009.24		-8,009.24	
	04-15-99	60975	46837	500	4,986.51	12,300.58	-7,314.07		-7,314.07	
	04-19-99	60975	46838	800	7,978.42	19,843.34	-11,864.92		-11,864.92	
	07-10-01	60975	46838	200	1,877.25	4,960.83	-3,083.58		-3,083.58	
	10-17-00	60975	56474	20	187.72	222.80	-35.08		-35.08	
	10-17-00	61921	56474	270	2,387.93	3,007.80	-619.87		-619.87	
	10-17-00	62013	56474	210	1,518.72	2,339.40	-820.68		-820.68	
	11-02-00	56910	56910	700	5,062.41	7,039.09	-1,976.68		-1,976.68	
	08-11-99	58318	49231	33,000	24,189.56	60,431.23	-36,241.67		-36,241.67	
	10-04-99	50271	50271	2,000	1,466.03	3,477.78	-2,011.75		-2,011.75	
	10-05-99	50272	50272	14,000	10,262.24	24,253.06	-13,990.82		-13,990.82	
	02-21-00	52512	52512	8,000	5,864.13	22,064.14	-16,200.01		-16,200.01	
	05-16-00	54063	50275	1,000	4,491.52	9,706.17	-5,214.65		-5,214.65	

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		07-29-00	55084	7,200	5,277.72	0.00	5,277.72			
		07-29-00	55085	10,800	7,916.59	696.32	7,220.27			
5811906 POLSKI KON NAF ORI GDR(REP 2 OR10-02-01		62460 02-28-01	58443	10,750	76,859.94	95,905.05	-19,045.11			
5811906 POLSKI KON NAF ORI GDR(REP 2 OR10-16-01		62788 02-28-01	58443	1,450	12,759.58	12,936.03	-176.45			
		03-08-01	58843	2,000	17,599.41	18,850.00	-1,250.59			
		03-13-01	58850	1,600	14,079.53	13,864.64	214.89			
		05-14-01	59979	5,700	50,158.31	51,300.00	-1,141.67			
5700338 SAMSUNG SDI GDS REPR 1/4 ORD KR10-04-01		62546 07-01-99	53671	1	9.20	12.54	-3.34			-3.34
		07-01-99	53671	1	9.20	13.27	-4.07			-4.07
5654316 EFG EUROBANK ERGAS GRD850(CR)		58346 09-22-00	59588	600	11,397.00	11,451.18	-54.18			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58842 09-22-00	59588	154	2,938.22	2,939.14	-0.92			
		09-29-00	56008	346	6,601.47	7,707.56	-1,106.09			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58860 09-29-00	56008	300	5,456.99	6,682.86	-1,225.87			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58894 09-29-00	56008	290	4,770.87	6,460.09	-1,689.22			
		10-06-00	56423	130	2,138.67	2,798.52	-659.85			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58907 10-06-00	56423	325	5,316.38	6,996.31	-1,679.93			
		10-13-00	56470	25	408.95	504.85	-95.90			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58912 10-13-00	56470	420	6,649.83	8,481.54	-1,831.71			
		10-13-00	56470	10	155.78	201.94	-46.16			
5654316 EFG EUROBANK ERGAS GRD850(CR)		58921 10-13-00	56470	520	8,100.66	10,222.78	-2,122.12			
5618323 AGORA GDR(REPR 1 ORD PLN1)(REG 10-02-01		62459 01-08-01	58311	1,400	14,000.00	22,944.46	-8,944.46			
		01-08-01	58312	950	9,500.00	15,675.00	-6,175.00			
5618323 AGORA GDR(REPR 1 ORD PLN1)(REG 10-16-01		62787 01-08-01	58312	150	1,717.50	2,475.00	-757.50			
		03-08-01	58841	800	9,160.00	12,962.40	-3,802.40			
		05-14-01	59978	1,400	16,030.00	21,280.00	-5,250.00			
5650349 PANAFON HELENIC T GRD100(CR)		58345 09-22-00	55957	400	2,639.44	3,658.50	-1,019.06			
5650349 PANAFON HELENIC T GRD100(CR)		58840 09-22-00	55957	500	3,313.87	4,573.13	-1,259.26			
5650349 PANAFON HELENIC T GRD100(CR)		58893 09-22-00	55957	100	560.93	914.62	-353.69			
		10-06-00	56422	360	2,019.34	3,380.94	-1,361.60			
5650349 PANAFON HELENIC T GRD100(CR)		58906 10-10-00	56442	160	887.29	1,481.90	-594.61			
		10-13-00	56469	180	998.20	1,501.68	-503.48			
		10-18-00	56486	200	1,109.11	1,587.22	-478.11			
5551611 TELEKOMUNIKACJA PO GDR EACH REP08-31-01		61494 02-27-01	58410	39,900	225,455.93	230,745.69	-5,289.76			

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551611	TELEKOMUNIKACJA PO GDR EACH REP10-02-01	03-08-01	58839	4,900	27,687	57	30,416	75	-2,729	18	-2,729	18
		03-09-01	58845	3,100	17,516	63	18,445	00	-928	37	-928	37
		03-13-01	58849	3,800	21,471	99	21,029	96	442	03	442	03
		05-14-01	59977	17,700	100,014	28	91,509	00	8,505	28	8,505	28
551611	TELEKOMUNIKACJA PO GDR EACH REP10-02-01	02-27-01	62458	39,900	105,735	00	230,745	69	-125,010	69	-125,010	69
		03-08-01	62018	4,900	12,985	00	30,416	75	-17,431	75	-17,431	75
		03-09-01	62018	3,100	8,215	00	18,445	00	-10,230	00	-10,230	00
		03-13-01	62018	3,800	10,070	00	21,029	96	-10,959	96	-10,959	96
		05-14-01	62018	4,300	11,395	00	22,231	00	-10,836	00	-10,836	00
551611	TELEKOMUNIKACJA PO GDR EACH REP10-10-01	05-14-01	62676	13,400	41,540	00	69,278	00	-27,738	00	-27,738	00
		09-04-01	61901	19,050	59,055	00	57,696	74	1,358	26	1,358	26
		09-12-01	61937	4,500	13,950	00	13,359	15	590	85	590	85
		09-14-01	61949	5,260	16,306	00	14,682	76	1,623	24	1,623	24
		09-19-01	61964	13,780	42,718	00	37,543	61	5,174	39	5,174	39
5482023	INTRAACOM GRD700	02-07-01	58344	700	12,383	34	23,362	45	-10,979	11	-10,979	11
		03-14-01	58859	70	1,384	51	2,336	24	-951	73	-951	73
		09-27-00	55980	100	1,977	86	3,414	48	-1,436	62	-1,436	62
5482023	INTRAACOM GRD700	03-21-01	58875	220	4,060	96	7,511	86	-3,450	90	-3,450	90
		03-22-01	58879	70	1,245	89	2,390	14	-1,144	25	-1,144	25
		09-28-00	55999	340	6,051	47	11,578	74	-5,527	27	-5,527	27
5482023	INTRAACOM GRD700	03-27-01	58892	100	1,807	31	3,405	51	-1,598	20	-1,598	20
		10-06-00	56421	410	7,409	98	12,480	75	-5,070	77	-5,070	77
5482023	INTRAACOM GRD700	03-28-01	58905	30	539	47	913	23	-373	76	-373	76
		10-10-00	56441	330	5,934	19	9,527	03	-3,592	84	-3,592	84
5482023	INTRAACOM GRD700	03-29-01	58911	260	4,531	83	7,506	15	-2,974	32	-2,974	32
		10-12-00	56459	220	3,834	63	6,140	54	-2,305	91	-2,305	91
5482023	INTRAACOM GRD700	03-30-01	58920	150	2,555	90	4,186	73	-1,630	83	-1,630	83
		10-18-00	56485	500	8,519	68	12,660	16	-4,140	48	-4,140	48
5473113	STOCK	10-03-01	62479	3,650	56,449	83	60,129	85	-3,680	02	-3,680	02
5473113	STOCK	10-09-01	62630	1,050	16,085	43	17,297	63	-1,212	20	-1,212	20
		03-07-01	58836	1,400	21,447	24	23,144	97	-1,697	73	-1,697	73
		05-14-01	59976	1,200	18,383	35	20,812	23	-2,428	88	-2,428	88
5289053	KGHM POLSKA WIEDZ GDR REPR 2 OR10-02-01	02-28-01	58441	4,500	21,600	00	51,711	75	-30,111	75	-30,111	75
5289053	KGHM POLSKA WIEDZ GDR REPR 2 OR10-11-01	02-28-01	62718	700	4,025	00	8,044	05	-4,019	05	-4,019	05

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58835	03-07-01	1,500	8,625	00	16,950	00	-8,325	00	-8,325	00
59975	05-14-01	2,300	13,225	00	24,656	00	-11,431	00	-11,431	00
49866	58002	3,896	75,252	38	50,161	00	25,091	38	25,091	38
53080	03-22-00	10,460	202,037	95	206,397	77	-4,359	82	-4,359	82
53081	03-23-00	10,619	205,109	08	225,840	64	-20,731	56	-20,731	56
56526	58357	500	6,535	00	6,525	00	10	00	10	00
56906	58371	400	5,180	00	5,100	00	80	00	80	00
57953	01-16-01	100	1,295	00	1,300	00	-5	00	-5	00
57953	62478	1,500	10,905	00	19,500	00	-8,595	00	-8,595	00
56492	58874	200	1,774	00	1,640	00	134	00	134	00
56492	61848	1,200	9,920	00	9,840	00	80	00	80	00
56905	11-01-00	2,400	19,840	00	19,920	00	-80	00	-80	00
61058	61061	2,302,980	1,477	47	0	00	1,477	47	1,477	47
60370	62716	2,865	24,713	56	34,051	13	-9,337	57	-9,337	57
60370	62717	681	5,602	98	8,093	95	-2,490	97	-2,490	97
60371	03-08-01	347	2,855	29	4,075	76	-1,220	47	-1,220	47
60372	03-09-01	176	1,449	17	2,062	78	-613	61	-613	61
60373	03-14-01	523	4,304	46	5,828	23	-1,523	77	-1,523	77
60374	05-14-01	1,163	9,565	45	13,288	95	-3,723	50	-3,723	50
55955	58343	1,400	21,387	28	25,617	87	-4,230	59	-4,230	59
55955	58858	150	2,155	42	2,744	77	-589	35	-589	35
56007	09-29-00	230	3,304	97	4,364	95	-1,059	98	-1,059	98
56007	58867	390	5,532	47	7,401	43	-1,868	96	-1,868	96
56007	58873	300	4,065	31	5,693	41	-1,628	10	-1,628	10
56007	58878	430	5,724	00	8,160	56	-2,436	56	-2,436	56
56007	58891	200	2,641	65	3,795	61	-1,153	96	-1,153	96
56420	10-06-00	1,000	13,208	25	18,490	02	-5,281	77	-5,281	77
56440	10-10-00	430	5,679	54	7,898	94	-2,219	40	-2,219	40
56440	58904	570	7,538	93	10,470	69	-2,931	76	-2,931	76
56468	10-13-00	180	2,380	71	3,164	30	-783	59	-783	59
56468	58910	320	4,149	74	5,625	41	-1,475	67	-1,475	67
56484	10-18-00	700	9,077	57	12,197	87	-3,120	30	-3,120	30
60134	60145	10,544,825	0	00	0	00	0	00	0	00
60145	60521	10,544,825	0	00	0	00	0	00	0	00
502526W	YAPI VE KREPİ NONTRADE RECEIPT	05-30-01								
502526W	YAPI KREDİ BANKASI NON TRADE	05-30-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-29-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-28-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-27-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-22-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-21-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-16-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	03-14-01								
5051605	OTE (HELLENIC TLOM) GRD750(CR)	02-07-01								
508200W	DOGAN RIGHTS 31/07/2001	07-25-01								
505226W	BK ZACHODNI WBK MERGED WITH SA	10-11-01								
505226W	BK ZACHODNI WBK MERGED WITH SA	10-11-01								
5157741	SUEZ CEMENT CO GDR REPR (RBG S)	09-10-01								
5157741	SUEZ CEMENT CO GDR REPR (RBG S)	03-21-01								
5197929	AL-AHRAM BEVERAGES GDR EACH REP	10-03-01								
5197929	AL-AHRAM BEVERAGES GDR EACH REP	02-15-01								
5197929	AL-AHRAM BEVERAGES GDR EACH REP	02-12-01								
5252594	GDR UNI ENERGY SYS RUSSIA ISIN	01-08-01								

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500231W	TELEKOMUNIKACJA POLSKA S A	09-01-01	62018	02-27-01	61494	39,900	225,455	93	230,745	69	-5,289	76	-5,289	76				
4986742	YAPI KREDI BANKKASI TRLT1000	02-22-01	58403	01-09-99	51183	3,723,376	16,181	29	16,181	29	0	00	16,181	29				
4986742	YAPI KREDI BANKKASI TRLT1000	02-22-01	58451	07-31-00	55149	64,597	280	72	280	72	0	00	280	72				
4986742	YAPI KREDI BANKKASI TRLT1000	02-22-01	58452	01-06-99	51184	2,028	8	81	2,40	6	41	19,615	18	6	41			
4986742	YAPI KREDI BANKKASI TRLT1000	02-22-01	58402	01-06-99	51184	6,203,600	26,960	01	7,344	83	19,615	18	19,615	18				
4986742	YAPI KREDI BANKKASI TRLT1000	01-06-99			51185	7,213,900	31,350	64	46,775	30	-15,424	66	15,424	66				
4986742	YAPI KREDI BANKKASI TRLT1000	02-28-01	58459	01-06-99	51185	5,197,356	30,252	38	33,699	92	-3,447	54	3,447	54				
4986742	YAPI KREDI BANKKASI TRLT1000	12-01-99			51353	5,092,494	29,642	00	44,645	46	-15,003	46	15,003	46				
4986742	YAPI KREDI BANKKASI TRLT1000	02-28-01	58459	09-13-00	55902	6,845,100	39,843	44	47,450	26	-7,606	82	7,606	82				
4986742	YAPI KREDI BANKKASI TRLT1000	11-29-00			56999	3,954,700	23,019	22	24,507	85	-1,488	63	1,488	63				
4986742	YAPI KREDI BANKKASI TRLT1000	10-03-01	62477	01-06-99	58460	5,197,356	7,374	73	6,153	47	1,221	26	1,221	26				
4986742	YAPI KREDI BANKKASI TRLT1000	12-01-99			58461	5,092,494	7,225	94	44,645	46	-37,419	52	37,419	52				
4986742	YAPI KREDI BANKKASI TRLT1000	09-13-00			58462	5,527,625	7,843	37	38,317	52	-30,474	15	30,474	15				
4986742	YAPI KREDI BANKKASI TRLT1000	09-13-00	62629	09-13-00	58462	1,217,475	1,679	91	9,132	74	-7,452	83	7,452	83				
4986742	YAPI KREDI BANKKASI TRLT1000	01-06-99			60353	2,598,678	3,313	57	0	00	3,313	57	3,313	57				
4986742	YAPI KREDI BANKKASI TRLT1000	12-01-99			60354	2,546,247	3,246	72	0	00	3,246	72	3,246	72				
4986742	YAPI KREDI BANKKASI TRLT1000	09-13-00			60355	3,422,550	4,364	10	0	00	4,364	10	4,364	10				
4986742	YAPI KREDI BANKKASI TRLT1000	10-09-01	62629	11-29-00	58463	3,954,700	5,042	64	24,507	85	-19,465	21	19,465	21				
4986742	YAPI KREDI BANKKASI TRLT1000	11-29-00			60356	1,977,350	2,521	32	0	00	2,521	32	2,521	32				
4939649	MBK PLANI 25	06-19-01	60365	02-28-01	58440	6,100	41,535	66	42,151	04	-615	38	615	38				
4939649	MBK PLANI 25	03-08-01			58838	597	4,065	05	4,076	34	-11	29	11	29				
4939649	MBK PLANI 25	03-09-01			58844	303	2,063	16	2,063	07	0	09	0	09				
4939649	MBK PLANI 25	03-14-01			58857	900	6,128	21	5,829	05	299	16	299	16				
4939649	MBK PLANI 25	05-14-01			59974	2,000	13,618	25	13,290	83	327	42	327	42				
4939649	MBK PLANI 25	07-06-01	61060	03-09-01	60369	1	8	05	9	53	-1	48	1	48				
4926674	VESTEL ELEKTRONIK TRLT1000	02-21-01	58388	07-28-99	48736	2,691,500	8,281	15	11,182	66	-2,901	51	2,901	51				
4926674	VESTEL ELEKTRONIK TRLT1000	12-01-99			51352	4,413,500	13,579	35	17,603	18	-4,023	83	4,023	83				
4926674	VESTEL ELEKTRONIK TRLT1000	02-22-01	58401	12-01-99	51352	1,743,000	6,375	49	6,951	93	-576	44	576	44				
4926674	VESTEL ELEKTRONIK TRLT1000	02-22-01	58401	06-07-00	54580	2,797,000	10,230	79	26,227	72	-15,996	93	15,996	93				
4926674	VESTEL ELEKTRONIK TRLT1000	10-03-01	62476	06-07-00	54580	80,000	83	20	750	17	-666	97	666	97				

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VESTEL ELEKTRONIK TRLT1000	10-09-01	62628	09-13-00	55901	2,645,500	2,641,72	13,953 29	-11,311 57	-11,311 57	
VESTEL ELEKTRONIK TRLT1000	10-09-01	62628	11-29-00	56998	1,998,500	1,995,65	8,977 03	-6,981 38	-6,981 38	
TUPRAS (T PETR RAF) TRLT1000	02-21-01	58387	11-14-00	56945	555,400	16,887 18	25,176 82	-8,289 44	-8,289 44	
TUPRAS (T PETR RAF) TRLT1000	10-10-01	62675	11-21-00	56959	799,100	4,152 15	9,813 94	-5,661 79	-5,661 79	
TUPRAS (T PETR RAF) TRLT1000	11-29-00	56997	11-29-00	783,900	4,073 18	8,641 03	-4,567 85	-4,567 85		
T IS BANKKASI 'C'TRLT1000	02-21-01	58386	01-06-99	55550	9,768,700	137,904 48	87,941 29	49,963 19	49,963 19	
T IS BANKKASI 'C'TRLT1000	02-22-01	58399	01-06-99	55550	6,640,000	108,856 52	59,775 63	49,080 89	49,080 89	
T IS BANKKASI 'C'TRLT1000	02-28-01	58453	01-06-99	55550	3,580,359	42,841 16	32,231 66	10,609 50	10,609 50	
T IS BANKKASI 'C'TRLT1000	02-28-01	58453	09-13-00	55900	5,183,200	62,020 12	95,683 04	-33,662 92	-33,662 92	
T IS BANKKASI 'C'TRLT1000	11-29-00	56996	11-29-00	2,779,700	33,260 79	37,806 71	-4,545 92	-4,545 92		
T IS BANKKASI 'C'TRLT1000	10-03-01	62474	12-01-99	58454	1,792,278	5,846 45	1,457 73	4,388 72	4,388 72	
58455	12-01-99	58455	5,101,116	16,639 95	0 00	16,639 95	16,639 95	16,639 95		
58456	12-01-99	58456	267,324	872 02	3,174 59	-2,302 57	-2,302 57	-2,302 57		
58457	09-13-00	58457	8,369,000	27,415 74	77,246 81	-49,831 07	-49,831 07	-49,831 07		
58458	09-13-00	58457	789,393	0 00	7,286 19	-7,286 19	-7,286 19	-7,286 19		
T IS BANKKASI 'C'TRLT1000	11-01-01	62871	11-29-00	58458	5,559,400	0 00	37,806 71	-37,806 71	-37,806 71	
62871	11-29-00	62871	3,405,261	0 00	0 00	0 00	0 00	0 00		
60146	05-31-01	60146	1,789,205	0 00	0 00	1,525 97	-1,525 97	-1,525 97		
REG10-02-01	11-16-99	50762	1,825	27,611 70	38,335 64	-10,723 94	-10,723 94	-10,723 94		
REG10-09-01	11-16-99	50762	1,825	27,907 62	38,335 63	-10,428 01	-10,428 01	-10,428 01		
FORD OTOSAN TRLT1000	02-21-01	58385	11-14-00	56944	355,400	9,777 06	24,381 05	-14,603 99	-14,603 99	
11-15-00	11-15-00	56949	198,300	5,455 23	13,568 23	-8 113 00	-8,113 00	-8,113 00		
11-20-00	11-15-00	56949	392,750	2,308 96	10,749 21	-8,440 25	-8,440 25	-8,440 25		
11-21-00	11-20-00	56955	888,750	5,224 92	22,713 46	-17,488 54	-17,488 54	-17,488 54		
56958	11-21-00	56958	7,750	45 56	178 52	-132 96	-132 96	-132 96		
56958	11-21-00	56958	860,500	4,653 29	19,821 67	-15,168 38	-15,168 38	-15,168 38		

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
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 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
NATL BK OF GREECE GRD1450 (REGD) 02-07-01	58342	09-22-00	55954	600	21,382	17	23,221	95	-1,839	78
NATL BK OF GREECE GRD1450 (REGD) 03-14-01	58856	09-27-00	55979	300	10,599	70	11,951	99	-1,351	99
NATL BK OF GREECE GRD1450 (REGD) 03-21-01	58872	09-27-00	55979	180	6,191	85	7,171	01	-979	16
NATL BK OF GREECE GRD1450 (REGD) 03-22-01	58877	09-27-00	55979	220	7,536	02	8,764	57	-1,228	55
NATL BK OF GREECE GRD1450 (REGD) 03-27-01	58890	09-27-00	55979	100	3,482	83	3,983	89	-501	06
NATL BK OF GREECE GRD1450 (REGD) 03-28-01	58903	10-06-00	56419	110	3,819	25	4,250	16	-430	91
10-10-00	56439		120	4,166	45	4,597	56	-431	11	
58909	56439	10-10-00	180	6,069	46	6,896	35	-826	89	
10-13-00	56467		180	6,069	45	6,695	79	-626	34	
58919	56467	10-13-00	170	5,689	63	6,323	80	-634	17	
10-18-00	56483		330	11,044	57	11,899	35	-854	78	
58384	45121	01-07-99	148,600	9,897	23	19,602	04	-9,704	81	
12-01-99	51347		72,000	4,795	43	10,586	20	-5,790	77	
58398	51347	12-01-99	71,100	5,664	84	10,453	87	-4,789	03	
04-03-00	53621		68,900	5,489	55	13,116	55	-7,627	00	
62472	53621	04-03-00	100	5	29	19	04	-13	75	
04-04-00	53622		80,400	4,255	85	15,240	73	-10,984	88	
09-13-00	55899		51,100	2,704	90	6,853	49	-4,148	59	
62625	55899	09-13-00	78,800	4,115	96	10,568	59	-6,452	63	
11-29-00	56994		53,200	2,778	80	5,446	25	-2,667	45	
62455	43048	09-01-98	13	626	64	394	03	232	61	
11-16-99	50763		527	25,403	12	24,640	41	762	71	
62624	50763	11-16-99	393	19,895	32	18,375	10	1,520	22	
11-24-00	56970		134	6,783	64	5,993	39	790	25	
62674	45738	02-15-99	24,317	86,568	52	141,281	77	-54,713	25	
02-17-99	45739		95,194	338,890	64	562,596	54	-223,705	90	
07-09-99	48688		91,000	323,960	00	649,740	00	-325,780	00	
07-26-99	48689		41,000	145,960	00	313,650	00	-167,690	00	
10-27-99	50260		36,200	128,872	00	297,926	00	-169,054	00	
11-08-99	50766		19,000	67,640	00	149,530	00	-81,890	00	
03-02-00	53075		68,000	242,080	00	681,360	00	-439,280	00	
51348	5,640,000	12-01-99	23,285	15	64,824	31	-41,539	16	-41,539	16



HALL FAMILY FOUNDATION  
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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
T GARANTI BANKASI TRLS500	02-22-01	12-01-99	51349	1,432,914	5,915 89	16,469 44	-10,553 55	-10,553 55		
T GARANTI BANKASI TRLS500	10-03-01	12-01-99	51349	7,040,087	29,065 51	80,916 44	-51,850 93	-51,850 93		
T GARANTI BANKASI TRLS500	10-09-01	09-13-00	55897	5,248,807	4,300 98	13,984 40	-9,683 42	-9,683 42		
T GARANTI BANKASI TRLS500	10-09-01	09-13-00	55897	7,833,212	6,137 29	20,870 03	-14,732 74	-14,732 74		
T GARANTI BANKASI TRLS500	10-09-01	11-29-00	56993	6,727,788	5,271 19	16,543 00	-11,271 81	-11,271 81		
ELEKTRIM PLANI	10-03-01	02-28-01	58439	6,000	25,439 56	56,961 67	-31,522 11	-31,522 11		
ELEKTRIM PLANI	03-07-01	03-07-01	58834	1,700	7,207 88	14,716 64	-7,508 76	-7,508 76		
	05-14-01	05-14-01	59973	3,300	13,991 76	25,252 58	-11,260 82	-11,260 82		
	08-30-01	08-30-01	61458	3,400	14,415 75	16,879 07	-2,463 32	-2,463 32		
ELEKTRIM PLANI	10-09-01	08-30-01	61458	14,400	63,863 27	71,487 83	-7,624 56	-7,624 56		
ERGLI DEMIR CELIK TRLI000	02-21-01	09-06-99	49814	1,056,400	13,766 00	22,097 19	-8,331 19	-8,331 19		
ERGLI DEMIR CELIK TRLI000	02-22-01	09-06-99	49814	319,500	4,535 78	6,683 13	-2,147 35	-2,147 35		
ERGLI DEMIR CELIK TRLI000	02-22-01	04-03-00	53620	360,500	5,117 84	16,293 81	-11,175 97	-11,175 97		
ERGLI DEMIR CELIK TRLI000	10-03-01	04-03-00	53620	454,700	3,695 84	20,551 44	-16,855 60	-16,855 60		
ERGLI DEMIR CELIK TRLI000	10-10-01	09-13-00	55896	338,700	2,650 20	10,208 13	-7,557 93	-7,557 93		
ERGLI DEMIR CELIK TRLI000	10-10-01	11-29-00	56992	312,800	2,447 54	6,976 29	-4,528 75	-4,528 75		
DOGAN SIRKETLER GR TRLI000	02-21-01	03-21-00	53148	995,260	4,539 25	26,655 13	-22,115 88	-22,115 88		
DOGAN SIRKETLER GR TRLI000	03-22-00	03-22-00	53149	913,740	4,167 45	25,430 45	-21,263 00	-21,263 00		
DOGAN SIRKETLER GR TRLI000	02-22-01	03-22-00	53149	1,250,000	5,414 22	34,788 95	-29,374 73	-29,374 73		
DOGAN SIRKETLER GR TRLI000	10-03-01	03-22-00	53149	117,330	71 69	2,176 95	-2,105 26	-2,105 26		
	06-07-00	06-07-00	54579	1,021,860	624 35	12,744 56	-12,120 21	-12,120 21		
	09-13-00	09-13-00	55895	588,280	359 43	5,699 01	-5,339 58	-5,339 58		
DOGAN SIRKETLER GR TRLI000	10-10-01	09-13-00	55895	1,140,650	571 77	11,050 14	-10,478 37	-10,478 37		
DOGAN SIRKETLER GR TRLI000	10-10-01	11-29-00	56991	586,350	293 92	3,715 93	-3,422 01	-3,422 01		
ALPHA BANK GRDI564 (REGD)	02-07-01	09-22-00	55953	500	15,506 29	18,788 13	-3,281 84	-3,281 84		
ALPHA BANK GRDI564 (REGD)	03-14-01	09-22-00	55953	10	276 49	375 76	-99 27	-99 27		
ALPHA BANK GRDI564 (REGD)	03-16-01	09-27-00	55978	190	5,253 32	7,352 99	-2,099 67	-2,099 67		
ALPHA BANK GRDI564 (REGD)	09-27-00	09-27-00	55978	200	5,465 51	7,739 99	-2,274 48	-2,274 48		
ALPHA BANK GRDI564 (REGD)	09-27-00	09-27-00	55978	100	2,676 91	3,870 00	-1,193 09	-1,193 09		
	10-06-00	10-06-00	56418	440	11,778 41	16,211 35	-4,432 94	-4,432 94		
	10-18-00	10-18-00	56482	40	1,070 76	1,357 03	-286 27	-286 27		

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44-6006291  
 STATEMENT 16 I

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
ALPHA BANK GRD1564 (REGD)	03-28-01	58902 10-18-00	56482	520	13,915 37	17,641 36	-3,725 99	-3,725 99		
COMM BK GRECE GRD1650 (REGD)	02-07-01	58340 09-22-00	55952	200	9,282 53	9,787 66	-505 13	-505 13		
COMM BK GRECE GRD1650 (REGD)	03-14-01	58854 09-22-00	55952	90	4,067 94	4,404 45	-336 51	-336 51		
COMM BK GRECE GRD1650 (REGD)	09-27-00	55977	55977	60	2,711 96	3,023 23	-311 27	-311 27		
COMM BK GRECE GRD1650 (REGD)	03-16-01	58865 09-27-00	55977	150	6,702 36	7,558 07	-855 71	-855 71		
COMM BK GRECE GRD1650 (REGD)	03-27-01	58888 09-27-00	55977	100	4,502 63	5,038 71	-536 08	-536 08		
		10-06-00	56417	170	7,654 47	8,125 56	-471 09	-471 09		
		10-18-00	56481	10	450 26	429 83	20 43	20 43		
COMM BK GRECE GRD1650 (REGD)	03-28-01	58901 10-18-00	56481	130	5,758 49	5,587 73	170 76	170 76		
		10-19-00	56491	190	8,416 25	8,111 80	304 45	304 45		
ANADOLU EFES TRL1000	02-21-01	58381 08-08-00	55450	156,300	7,015 48	9,491 47	-2,475 99	-2,475 99		
		08-11-00	55451	156,300	7,015 48	9,608 40	-2,592 92	-2,592 92		
		08-14-00	55452	348,000	15,619 89	21,626 38	-6,006 49	-6,006 49		
		08-15-00	55453	107,900	4,843 07	6,564 32	-1,721 25	-1,721 25		
ANADOLU EFES TRL1000	02-22-01	58393 08-15-00	55453	170,000	9,727 50	10,342 31	-614 81	-614 81		
ANADOLU EFES TRL1000	10-03-01	62467 08-15-00	55453	84,200	1,351 88	2,561 24	-1,209 36	-1,209 36		
		08-16-00	55454	1,172,100	18,818 78	35,432 17	-16,613 39	-16,613 39		
ANADOLU EFES TRL1000	10-09-01	62621 08-16-00	55454	64,300	1,047 09	1,943 77	-896 68	-896 68		
		09-13-00	55894	693,000	11,285 10	19,581 03	-8,295 93	-8,295 93		
ANADOLU EFES TRL1000	10-09-01	62621 11-29-00	56990	499,600	8,135 69	14,247 71	-6,112 02	-6,112 02		
BRE(BK ROZM EXP) SA PFM4	09-19-01	61963 02-28-01	58436	500	11,106 61	15,478 81	-4,372 20	-4,372 20		
		02-28-01	58437	100	2,221 32	3,152 50	-931 18	-931 18		
		02-28-01	58438	500	11,106 61	15,541 22	-4,434 61	-4,434 61		
		03-07-01	58833	400	8,885 28	12,519 55	-3,634 27	-3,634 27		
		05-14-01	59972	400	8,885 28	11,709 52	-2,824 24	-2,824 24		
BK OF PIRAEUS GRD1116 (REGD)	02-07-01	58339 09-22-00	55951	620	8,336 69	10,080 97	-1,744 28	-1,744 28		
		09-29-00	56006	80	1,075 70	1,375 37	-299 67	-299 67		
BK OF PIRAEUS GRD1116 (REGD)	03-14-01	58853 09-29-00	56006	450	5,642 52	7,736 46	-2,093 94	-2,093 94		
BK OF PIRAEUS GRD1116 (REGD)	03-15-01	58864 09-29-00	56006	260	3,242 66	4,469 96	-1,227 30	-1,227 30		
		10-02-00	56402	190	2,369 63	3,269 80	-900 17	-900 17		
BK OF PIRAEUS GRD1116 (REGD)	03-27-01	58887 10-02-00	56402	300	3,419 14	5,162 84	-1,743 70	-1,743 70		
		10-06-00	56416	75	854 78	1,253 49	-398 71	-398 71		
BK OF PIRAEUS GRD1116 (REGD)	03-28-01	58900 10-06-00	56416	235	2,661 66	3,927 60	-1,265 94	-1,265 94		
		10-10-00	56438	90	1,019 36	1,468 08	-448 72	-448 72		

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INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

4122676	BK OF PIRAEUS GRD1116 (REGD)	03-29-01	58908	10-10-00	56438	220	2,409	25	3,588	64	-1,179	39	-1,179	39	-1,990	80
4051800	ARCELIX TR11000	02-21-01	58380	07-28-99	48732	252,740	3,384	95	5,375	75	-1,990	80	-1,990	80	-6,680	93
4051800	ARCELIX TR11000	09-06-99	49813	09-06-99	49813	652,520	8,739	22	11,869	62	-3,130	40	-3,130	40	-1,462	42
4051800	ARCELIX TR11000	12-01-99	51346	12-01-99	51346	785,420	10,748	36	24,618	82	-13,870	46	-13,870	46	-79	14
4051800	ARCELIX TR11000	10-03-01	62466	12-01-99	51346	4,695	18	97	98	11	-79	14	-79	14	-14,406	69
4051800	ARCELIX TR11000	09-13-00	55893	09-13-00	55893	946,450	3,823	57	15,926	57	-12,103	00	-12,103	00	-10,657	11
4051800	ARCELIX TR11000	10-10-01	62671	11-29-00	56989	747,450	3,152	72	10,931	26	-7,778	54	-7,778	54	-4,745	75
4042387	RIGHTER GEBOB RT	10-10-01	62669	06-24-98	41901	170	9,436	26	14,182	01	-4,745	75	-4,745	75	1,493	57
4042387	RIGHTER GEBOB RT	10-10-01	62670	11-16-99	50764	385	21,791	94	18,870	23	2,921	71	2,921	71	-42,038	76
4006275	TURKCELL ILETISIM TR11000	02-21-01	58379	07-10-00	54926	823,300	16,092	70	58,131	46	-42,038	76	-42,038	76	-2,631	22
4006275	TURKCELL ILETISIM TR11000	07-12-00	54927	07-12-00	54927	50,400	985	15	3,616	37	-2,631	22	-2,631	22	-4,510	64
4006275	TURKCELL ILETISIM TR11000	02-22-01	58391	07-12-00	54927	89,300	1,896	95	6,407	59	-4,510	64	-4,510	64	-3,978	49
4006275	TURKCELL ILETISIM TR11000	08-08-00	55455	08-08-00	55455	84,986	1,805	31	5,783	80	-3,978	49	-3,978	49	-7,999	08
4006275	TURKCELL ILETISIM TR11000	08-14-00	55456	08-14-00	55456	175,000	3,717	44	11,716	52	-7,999	08	-7,999	08	-9,137	66
4006275	TURKCELL ILETISIM TR11000	08-15-00	55457	08-15-00	55457	210,000	4,460	92	13,598	58	-9,137	66	-9,137	66	-1,283	31
4006275	TURKCELL ILETISIM TR11000	08-16-00	55458	08-16-00	55458	30,714	652	45	1,935	76	-1,283	31	-1,283	31	-11,057	21
4006275	TURKCELL ILETISIM TR11000	10-03-01	62465	08-16-00	55458	202,550	558	33	11,615	54	-11,057	21	-11,057	21	-16,914	65
4006275	TURKCELL ILETISIM TR11000	10-11-01	62714	09-13-00	55892	368,348	1,015	34	17,929	99	-16,914	65	-16,914	65	-13,411	32
4006275	TURKCELL ILETISIM TR11000	10-11-01	62714	11-29-00	56988	274,207	914	90	7,994	99	-7,080	09	-7,080	09	9,394	28
2933900	ADR COMPANHIA VALE DO RIO DOCE	05-24-01	60053	10-09-98	43696	1,000	24,492	18	15,097	90	9,394	28	9,394	28	1,772	82
2933900	ADR COMPANHIA VALE DO RIO DOCE	10-02-01	62454	10-09-98	43696	400	7,811	98	6,039	16	1,772	82	1,772	82		

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
ADR SURGUTNERFEBGAZ JSC SPONSOR04-18-01	2810144	05-06-99	47486	700	13,670 96	15,662 50	-1,991 54	-1,991 54		
ADR SURGUTNERFEBGAZ JSC SPONSOR04-17-01	2810144	12-04-98	44601	2,490	25,252 83	8,403 75	16,849 08	16,849 08		
ADR SURGUTNERFEBGAZ JSC SPONSOR04-12-01	2810144	12-03-98	44600	710	7,200 61	2,485 00	4,715 61	4,715 61		
ADR SURGUTNERFEBGAZ JSC SPONSOR04-11-01	2810144	12-03-98	44600	2,100	21,236 25	7,350 00	13,886 25	13,886 25		
PVTPL GDR SUEZ CEM CO S A E GLO04-03-01	2849502	05-02-00	54135	950	8,201 64	0 00	8,201 64	8,201 64	8,201 64	
PVTPL GDR SUEZ CEM CO S A E GLO04-03-01	2849502	12-08-98	44597	5,700	49,209 87	80,370 00	-31,160 13	-31,160 13		
PVTPL GDR SUEZ CEM CO S A E GLO04-02-01	2849502	12-08-98	44597	1,100	9,426 68	15,510 00	-6,083 32	-6,083 32		
PVTPL GDR SUEZ CEM CO S A E GLO01-04-01	2849502	12-08-98	44597	2,000	16,800 00	28,200 00	-11,400 00	-11,400 00		
PVTPL GDR SUEZ CEM CO S A E GLO04-03-01	2849502	10-13-98	48227	805,000	5 96	80 65	-74 69	-74 69		
TELEBRAS PREF SHARES NPV (PN) 10-02-01	2878888	10-13-98	48227	805,000	5 97	0 06	5 91	5 91		
TELEBRAS PREF SHARES NPV (PN) 10-02-01	2878888	08-23-99	49225	6,800	225,543 02	154,646 57	70,896 45	70,896 45		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	09-28-98	43066	1,800	58,455 03	25,527 15	32,927 88	32,927 88		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	09-08-98	43117	5,600	181,860 08	64,063 33	117,796 75	117,796 75		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	06-24-98	42087	4,700	152,632 57	67,567 48	85,065 09	85,065 09		
TELEFONOS DE MEXIC CNV 20 SR L 08-16-01	2881612	06-24-98	42087	1,800	64,959 83	25,876 91	39,082 92	39,082 92		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	08-23-99	49225	102,182 19	102,182 19	0 00	0 00	0 00		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	09-28-98	43066	65,593 79	65,593 79	0 00	0 00	0 00		
TELEFONOS DE MEXIC CNV 20 SR L 10-02-01	2881612	09-08-98	43117	42,329 63	42,329 63	0 00	0 00	0 00		
TELEFONOS DE MEXIC CNV 20 SR L 02-08-01	2881612	06-24-98	42087	61,743 05	61,743 05	0 00	0 00	0 00		
ADR TUBOS DE ACERO DE MEX S A N10-09-01	2906601	12-15-00	57439	1,900	19,265 35	24,041 46	-4,776 11	-4,776 11		
ADR TUBOS DE ACERO DE MEX S A N10-09-01	2906601	08-23-99	49226	400	4,055 86	4,964 52	-908 66	-908 66		
ADR TUBOS DE ACERO DE MEX S A N10-02-01	2906601	08-23-99	49226	2,250	20,077 42	27,925 42	-7,848 00	-7,848 00		
ADR TUBOS DE ACERO DE MEX S A N08-08-01	2906601	08-23-99	49226	750	8,694 68	9,308 48	-613 80	-613 80		
ADR TUBOS DE ACERO DE MEX S A N10-02-01	2906601	03-07-01	58832	800	15,441 80	20,068 00	-4,626 20	-4,626 20		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	02-28-01	58435	450	8,686 02	11,731 50	-3,045 48	-3,045 48		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	06-16-00	54562	2,700	52,116 08	73,406 25	-21,290 17	-21,290 17		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	06-01-00	54561	700	13,511 58	18,462 50	-4,950 92	-4,950 92		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	10-26-99	50250	950	18,337 14	18,287 50	49 64	49 64		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	10-26-99	50250	1,250	24,412 44	24,062 50	349 94	349 94		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	05-13-99	47481	3,300	64,448 82	73,195 03	-8,746 21	-8,746 21		
ADR COMPANHIA VALE DO RIO DOCE 10-11-01	2933900	05-06-99	47480	700	13,670 96	15,662 50	-1,991 54	-1,991 54		

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44-6006291  
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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN	ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
ADR SURGUTNEFTBGAZ JSC SPONSORE04-18-01	59503	06-23-00	54572	981	9,810	00	13,472	37	-3,662	37	
ADR SURGUTNEFTBGAZ JSC SPONSORE04-19-01	59511	06-23-00	54572	1,159	11,879	75	15,916	89	-4,037	14	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-02-01	62449	06-27-00	54573	98	1,004	50	1,347	85	-343	35	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	07-07-00	54920	4,420	49,106	20	57,018	00	-7,911	80	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	07-07-00	54920	6,549	72,759	39	95,425	48	-22,666	09	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	07-07-00	54920	718	7,898	00	10,461	98	-2,563	98	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	07-05-00	54919	4,280	47,080	00	61,345	24	-14,265	24	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	07-03-00	54918	1,420	15,620	00	18,726	25	-3,106	25	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	06-27-00	54573	5,032	55,352	00	69,208	12	-13,856	12	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	08-09-01	61413	264	2,933	04	3,076	66	-143	62	
ADR SURGUTNEFTBGAZ JSC SPONSORE10-09-01	62619	08-13-01	61886	220	2,444	20	2,557	06	-112	86	
TELE NORTE LESTE PREF STK RIGHT 06-08-01	60412	05-10-01	60130	150,855	0	00	0	00	0	00	
TELE NORTE LESTE ORD STOCK RIG 06-08-01	60411	05-10-01	60129	137,897	0	00	0	00	0	00	
TELE CELLULAR RIGHTS 25/05/200 05-22-01	60135	04-26-01	59440	219,310	6	78	0	00	6	78	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-11-01	59482	500	24,000	00	19,812	50	4,187	50	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-12-01	59486	700	33,600	00	27,879	67	5,720	33	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-17-01	59497	800	38,400	00	31,600	00	6,800	00	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-18-01	59502	900	43,200	00	36,000	00	7,200	00	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-19-01	59510	375	18,000	00	15,375	00	2,625	00	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-19-01	59510	125	6,687	50	5,125	00	1,562	50	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-20-01	59515	300	16,050	00	12,375	00	3,675	00	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-24-01	59522	600	32,100	00	24,900	00	7,200	00	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-26-01	59524	500	26,750	00	21,937	50	4,812	50	
ADR YUKOS CORP SPONSORED ADR 10-10-01	62448	04-30-01	59547	1,024	54,784	00	45,252	61	9,531	39	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	7,447	917	98	0	00	917	98	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	396	21,186	00	19,373	43	1,812	57	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	330	17,655	00	16,144	23	1,510	77	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	6,500	96,809	05	61,743	11	35,065	94	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	5,600	83,404	72	42,329	67	41,075	05	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	1,000	14,893	71	9,370	55	5,523	16	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	6,000	86,637	10	56,223	31	30,413	79	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	6,800	98,188	71	102,182	29	-3,993	58	
ITPAUSA INV ITAU SA NEW PRF S/R 03-29-01	58809	03-01-01	58808	400	5,775	81	8,020	52	-2,244	71	

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
2695954 BCO BRADESCO SA NEW PRF NPV(S/ 01-18-01	58005 10-13-98	57473	124,109	357 92	357 92	0 00	357 92			
	10-13-98	57473	20,099	57 96	57 96	0 00	57 96			
	02-03-99	57473	177,516	511 94	511 94	0 00	511 94			
	02-03-99	57473	11,527	33 24	33 24	0 00	33 24			
	02-04-99	57473	11,527	33 24	33 24	0 00	33 24			
	02-04-99	57473	177,516	511 94	511 94	0 00	511 94			
	02-05-99	57473	355,032	1,023 88	1,023 88	0 00	1,023 88			
	02-05-99	57473	23,054	66 49	66 49	0 00	66 49			
	05-06-99	57473	14,452	41 68	41 68	0 00	41 68			
	05-06-99	57473	222,571	641 88	641 88	0 00	641 88			
	10-26-99	57473	17,038	49 14	49 14	0 00	49 14			
	10-26-99	57473	262,390	756 72	756 72	0 00	756 72			
2695954 BCO BRADESCO SA NEW PRF NPV(S/ 01-18-01	58005 11-22-00	57473	64,445	185 85	185 85	0 00	185 85	185 85		
2683410 ADR PETROLIO BRASILEIRO SA PETR05-24-01	60052 07-27-98	42127	450	11,214 93	9,900 00	1,314 93	1,314 93			
	10-09-98	43698	3,800	94,703 85	38,950 00	55,753 85	55,753 85			
	02-02-99	45705	2,200	54,828 55	18,975 00	35,853 55	35,853 55			
2683410 ADR PETROLIO BRASILEIRO SA PETR09-26-01	61987 02-02-99	45705	400	7,295 75	3,450 00	3,845 75	3,845 75			
	02-02-99	45705	100	1,814 20	862 50	951 70	951 70			
2683410 ADR PETROLIO BRASILEIRO SA PETR10-02-01	62446 02-02-99	45705	400	1,814 20	862 50	951 70	951 70			
	05-06-99	47484	5,200	94,338 36	85,663 24	8,675 12	8,675 12			
	05-13-99	47485	5,500	99,780 96	93,044 53	6,736 43	6,736 43			
	10-26-99	50255	1,140	20,681 87	18,240 00	2,441 87	2,441 87			
2683410 ADR PETROLIO BRASILEIRO SA PETR10-09-01	62618 10-26-99	50255	2,260	40,995 03	36,160 00	4,835 03	4,835 03			
	06-01-00	54563	700	12,697 57	16,776 69	-4,079 12	-4,079 12			
	06-21-00	54564	2,870	52,060 06	82,064 21	-30,004 15	-30,004 15			
	06-23-00	54565	2,500	45,348 48	71,361 50	-26,013 02	-26,013 02			
2683410 ADR PETROLIO BRASILEIRO SA PETR10-09-01	62618 01-29-01	57984	300	5,441 82	8,325 00	-2,883 18	-2,883 18			
	02-28-01	58434	370	6,711 58	10,789 20	-4,077 62	-4,077 62			
	03-07-01	58831	2,000	36,278 78	56,000 00	-19,721 22	-19,721 22			
2674339 GPO FIN BANAMEX-AC COM SER.O' M07-25-01	61006 12-08-98	56537	43,200	112,538 82	19,662 80	92,876 02	92,876 02			
	09-24-99	56537	69,000	179,749 50	39,502 45	140,247 05	140,247 05			
	09-27-99	56537	48,000	125,043 13	28,613 90	96,429 23	96,429 23			
	09-28-99	56537	42,000	109,412 73	25,276 13	84,136 60	84,136 60			
2674339 GPO FIN BANAMEX-AC COM SER.O' M07-25-01	61006 12-15-00	57438	6,000	15,630 39	9,175 58	6,454 81	6,454 81			
2643674 GPO MEXICO SA SER.B'COM NPV	62445 07-06-99	56388	5,000	6,948 19	24,131 27	-17,183 08	-17,183 08			

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INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

08-23-99	56388	3,000	4,168	91	12,904	86	-8,735	95	-8,735	95	
02-10-00	56388	7,000	9,727	46	38,642	42	-28,914	96	-28,914	96	
10-02-01	62445	1,500	2,084	46	3,161	14	-1,076	68	-1,076	68	
08-08-01	61399	10,695	15,813	74	22,538	89	-6,725	15	-6,725	15	
08-09-01	61411	2,769	4,094	27	5,852	32	-1,758	05	-1,758	05	
08-10-01	61422	3,036	4,489	06	6,331	67	-1,842	61	-1,842	61	
04-03-01	59460	2,000	1,607	77	2,122	06	-514	29	-514	29	
04-04-01	59466	1,000	820	51	1,061	03	-240	52	-240	52	
04-05-01	59471	1,000	884	80	1,061	03	-176	23	-176	23	
04-06-01	59477	9,000	8,046	80	9,549	29	-1,502	49	-1,502	49	
04-13-00	58001	17,515	8,064	29	18,583	98	-10,519	69	-10,519	69	
04-14-00	58001	20,985	9,661	96	21,167	00	-11,505	04	-11,505	04	
04-14-00	58001	5,918	3,201	38	5,969	32	-2,767	94	-2,767	94	
04-17-00	58001	11,582	6,265	37	10,421	41	-4,156	04	-4,156	04	
10-10-01	62666	21,000	11,360	10	20,546	56	-9,186	46	-9,186	46	
09-28-00	62443	1,200	12,657	53	18,150	00	-5,492	47	-5,492	47	
09-28-00	62602	1,100	11,538	61	16,637	50	-5,098	89	-5,098	89	
08-09-00	60051	950	26,166	59	22,800	00	3,366	59	3,366	59	
08-09-00	62442	2,650	49,263	70	63,600	00	-14,336	30	-14,336	30	
08-10-00	55408	490	9,109	14	12,279	40	-3,170	26	-3,170	26	
08-15-00	55409	620	11,525	85	17,997	86	-6,472	01	-6,472	01	
08-15-00	55409	400	7,395	75	11,611	52	-4,215	77	-4,215	77	
01-29-01	62601	1,400	25,885	13	38,903	76	-13,018	63	-13,018	63	
02-28-01	58433	700	12,942	57	20,720	00	-7,777	43	-7,777	43	
03-07-01	58830	500	9,244	69	14,567	30	-5,322	61	-5,322	61	
06-12-01	60417	300	3,523	68	11,670	00	-8,146	32	-8,146	32	
06-13-01	60422	200	2,349	12	8,080	32	-5,731	20	-5,731	20	
06-13-01	60422	100	1,244	96	4,040	16	-2,795	20	-2,795	20	
06-15-01	60442	400	4,979	83	16,402	88	-11,423	05	-11,423	05	
06-30-00	54582	400	10,200	00	8,600	00	1,600	00	1,600	00	
06-30-00	54582	400	10,000	00	8,600	00	1,400	00	1,400	00	
06-30-00	54582	900	21,937	50	19,350	00	2,587	50	2,587	50	
04-17-01	59496	400	10,000	00	8,600	00	1,400	00	1,400	00	
04-18-01	59501	1,200	29,861	52	25,800	00	4,061	52	4,061	52	
04-19-01	59509	400	10,200	00	8,600	00	1,600	00	1,600	00	
04-20-01	59513	400	8,600	00	8,600	00	0	00	0	00	
04-24-01	59521	54582	19,350	00	19,350	00	0	00	0	00	

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MOBILE TELESYSTEMS QJSC SPONSO 04-26-01	59523	06-30-00	54582	10	250 00	215 00	35 00	35 00		
MOBILE TELESYSTEMS QJSC SPONSO 04-30-01	59546	07-01-00	54929	670	17,085 00	15,634 45	1,450 55	1,450 55		
GDR UNI ENERGY SYS RUSSIA ISIN 04-12-01	59485	07-27-98	58002	1,345	13,643 28	17,316 88	-3,673 60		-3,673 60	
GDR UNI ENERGY SYS RUSSIA ISIN 10-02-01	62440	07-27-98	58002	2,551	21,937 87	32,844 12	-10,906 25		-10,906 25	
GDR UNI ENERGY SYS RUSSIA ISIN 10-11-01	62712	03-23-00	58002	2,139	18,394 79	45,491 40	-27,096 61		-27,096 61	
GDR UNI ENERGY SYS RUSSIA ISIN 10-11-01	62712	08-08-01	61398	3,350	31,254 46	35,242 00	-3,987 54		-3,987 54	
GDR UNI ENERGY SYS RUSSIA ISIN 10-11-01	62712	08-09-01	61410	3,349	31,245 13	35,211 38	-3,966 25		-3,966 25	
GRUPO IUSACEL S A DE C V NEM	63284	10-05-01	62824	365	0 00	0 00	0 00			
ADR OIL CO LUKOIL	61396	07-27-98	42195	1,860	78,399 00	60,915 00	17,484 00		17,484 00	
ADR OIL CO LUKOIL	61397	07-27-98	42195	769	32,282 62	25,184 75	7,097 87		7,097 87	
ADR OIL CO LUKOIL	62439	03-22-00	53076	71	2,980 58	3,860 63	-880 05		-880 05	
ADR OIL CO LUKOIL	62439	03-22-00	53076	1,199	44,782 65	65,195 62	-20,412 97		-20,412 97	
ADR OIL CO LUKOIL	53078	03-23-00	53078	1,270	47,434 50	74,930 00	-27,495 50		-27,495 50	
ADR OIL CO LUKOIL	53079	03-23-00	53079	2,161	80,713 35	129,389 88	-48,676 53		-48,676 53	
ADR OIL CO LUKOIL	62615	03-23-00	53079	29	1,096 20	1,736 37	-640 17		-640 17	
ADR OIL CO LUKOIL	53608	04-18-00	53608	2,175	82,215 00	120,638 99	-38,423 99		-38,423 99	
ADR OIL CO LUKOIL	54571	06-26-00	54571	770	29,106 00	41,050 62	-11,944 62		-11,944 62	
ADR OIL CO LUKOIL	54917	07-06-00	54917	706	26,686 80	36,976 75	-10,289 95		-10,289 95	
ADR OIL CO LUKOIL	62615	04-17-01	59495	950	35,910 00	35,720 00	190 00		190 00	
ADR SK TELECOM LTD SPONSORED	58317	02-05-99	46325	1,560	39,483 06	13,543 10	25,939 96		25,939 96	
ADR SK TELECOM LTD SPONSORED	58322	02-05-99	46325	690	16,833 23	5,990 22	10,843 01		10,843 01	
ADR SK TELECOM LTD SPONSORED	49403	07-23-99	49403	450	10,978 19	3,994 47	6,983 72		6,983 72	
KIMBERLY CLARK MEX 'A' NPV	62438	10-10-00	56435	8,500	23,659 42	22,002 31	1,657 11		1,657 11	
KIMBERLY CLARK MEX 'A' NPV	62614	10-10-00	56435	5,500	15,388 48	14,236 79	1,151 69		1,151 69	
ADR CEMEX S A SPONSOR ADR NEM R06-29-01	60377	02-10-00	53265	0	11 55	10 47	1 08		1 08	
ADR CEMEX S A SPONSOR ADR NEM R10-02-01	62437	02-10-00	53265	759	16,098 79	17,667 89	-1,569 10		-1,569 10	
ADR CEMEX S A SPONSOR ADR NEM R10-02-01	60377	02-11-00	53266	1,800	38,174 92	41,365 16	-3,190 24		-3,190 24	
ADR CEMEX S A SPONSOR ADR NEM R10-02-01	54655	06-12-00	54655	375	7,963 08	5,853 82	2,109 26		2,109 26	
ADR CEMEX S A SPONSOR ADR NEM R10-02-01	62437	05-07-01	60376	138	2,936 29	2,636 00	300 29		300 29	



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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	DIS TXN ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
ADR CEMEX S A SPONSOR ADR NEW R10-08-01	08-08-01	08-08-01	61394	1,500	31,812 43	40,981 95	-9,169 52	-9,169 52		
			61394	587	12,989 88	16,037 60	-3,047 72			
			61408	1,618	35,805 14	44,053 61	-8,248 47			
			61421	2,295	50,786 65	62,563 31	-11,776 66			
			60128	161,303	18 92	0 00	18 92			
ITAU SA PREF SHARES 05-24-01	05-24-01	05-24-01	60050	28,000	24,038 59	14,131 03	9,907 56			
ITAU SA PREF SHARES 08-31-01	08-31-01	10-19-98	61476	16,700	12,526 69	8,428 15	4,098 54			
ITAU SA PREF SHARES 09-27-01	09-27-01	10-19-98	61994	15,500	9,658 96	7,822 53	1,836 43			
ITAU SA PREF SHARES 10-02-01	10-02-01	10-19-98	62436	3,800	2,479 05	1,917 78	561 27			
			53270	12,000	7,828 58	6,922 08	906 50			
			53271	40,000	26,095 25	23,272 35	2,822 90			
			53272	32,000	20,876 20	13,086 64	7,789 56			
			53273	5,000	3,261 90	3,256 69	5 21			
ITAU SA PREF SHARES 10-11-01	10-11-01	05-13-99	62711	46,000	28,558 72	29,961 58	-1,402 86			
			56987	9,000	5,587 58	7,575 58	-1,988 00			
			58432	25,000	15,521 04	23,033 96	-7,512 92			
			58829	13,000	8,070 94	12,586 10	-4,515 16			
BRAZIL TELECOM ORD STOCK RIGHT 04-19-01	03-26-01	03-26-01	59438	243,728	0 00	0 00	0 00			
TELEBRAS ORD RIGHTS 30/04/2001 04-19-01	03-26-01	03-26-01	59439	1,069,081	0 00	0 00	0 00			
ADR GRUPO IUSACEL S A DE C V N08-08-01	04-14-00	04-14-00	61393	316	1,884 55	4,779 50	-2,894 95			
ADR GRUPO IUSACEL S A DE C V N08-09-01	04-14-00	04-14-00	61407	338	1,979 71	5,112 25	-3,132 54			
ADR GRUPO IUSACEL S A DE C V N10-02-01	04-14-00	04-14-00	62435	1,146	2,525 92	17,333 25	-14,807 33			
ADR GRUPO IUSACEL S A DE C V N10-11-01	04-14-00	04-14-00	62710	1,200	2,612 92	18,150 00	-15,537 08			
ADR HUANENG PWR INTL INC SPONS004-17-01	06-05-00	06-05-00	59493	2,090	42,926 54	21,905 92	21,020 62			
GF BBVA BANCOER COM SER'O.NPV 08-08-01	02-10-00	02-10-00	61392	54,000	49,443 49	24,937 93	24,505 56			
GF BBVA BANCOER COM SER'O.NPV 10-02-01	02-10-00	02-10-00	62434	183,500	125,963 13	84,742 80	41,220 33			
GF BBVA BANCOER COM SER'O.NPV 10-08-01	02-10-00	02-10-00	62598	42,500	30,820 17	19,627 08	11,193 09			
GF BBVA BANCOER COM SER'O.NPV 10-08-01	10-10-00	10-10-00	62598	84,092	60,981 87	49,015 78	11,966 09			
			56447	56,908	41,268 56	32,758 96	8,509 60			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	06-24-98	62663	3,050	86,952 59	116,471 87	-29,519 28			
			42085	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	11-19-98	62664	700	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	08-23-99	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434	50	1,425 45	1,362 93	62 52			
			44218	1,650	47,121 77	44,976 52	2,145 25			
			49224	1,400	39,982 10	54,456 78	-14,474 68			
GRUPO TELEFISA SA DE4 CV REP	10-10-01	12-15-00	62664	1,500	19,991 05	33,313 07	-13,322 02			
			57434							

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

44-6006291  
 STATEMENT 16 I

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
GRUPO TELEVISIA SA DE4 CV REP	10-10-01	62665 08-08-01	61391	800	23,031 23	33,981 84	-10,950 61	-10,950 61		
GRUPO ELEKTRA S A DE C V COM ST01-02-01		58001 04-13-00	53603	30,515	30,678 32	32,377 39	-1,699 07	-1,699 07		
		04-14-00	53604	26,903	27,046 98	27,136 32	-89 34	-89 34		
		04-17-00	53605	11,582	11,643 99	10,421 41	1,222 58	1,222 58		
		10-10-00	56430	21,000	21,112 39	20,546 56	565 83	565 83		
USTINAS SID MINAS PRF 'A' NPV	01-24-01	57975 07-09-99	48675	1,430	8,038 46	5,541 97	2,496 49	2,496 49		
USTINAS SID MINAS PRF 'A' NPV	01-26-01	57978 07-09-99	48675	3,020	17,450 77	11,704 01	5,746 76	5,746 76		
USTINAS SID MINAS PRF 'A' NPV	01-29-01	57982 07-09-99	48675	950	5,493 32	3,681 73	1,811 59	1,811 59		
USTINAS SID MINAS PRF 'A' NPV	07-12-99	48676	48676	2,100	12,143 12	7,653 20	4,489 92	4,489 92		
USTINAS SID MINAS PRF 'A' NPV	10-02-01	62433 07-12-99	48676	2,500	3,595 84	9,110 95	-5,515 11	-5,515 11		
		07-13-99	48677	2,900	4,171 17	10,505 82	-6,334 65	-6,334 65		
		10-26-99	50249	1,500	2,157 50	4,984 53	-2,827 03	-2,827 03		
USTINAS SID MINAS PRF 'A' NPV	10-09-01	62613 10-26-99	50249	2,000	2,627 62	6,646 03	-4,018 41	-4,018 41		
GPO MODELO SA DE C SER.C'NPV	08-08-01	61390 07-24-98	42162	4,000	10,259 09	8,944 48	1,314 61	1,314 61		
GPO MODELO SA DE C SER.C'NPV	08-09-01	61406 09-08-98	43060	13,983	36,154 67	25,039 76	11,114 91	11,114 91		
GPO MODELO SA DE C SER.C'NPV	08-10-01	61420 09-08-98	43060	6,783	17,571 09	12,146 52	5,424 57	5,424 57		
GPO MODELO SA DE C SER.C'NPV	08-13-01	61424 09-08-98	43060	796	2,023 86	1,425 42	598 44	598 44		
GPO MODELO SA DE C SER.C'NPV	09-28-98	43061	43061	7,822	19,887 73	16,463 37	3,424 36	3,424 36		
GPO MODELO SA DE C SER.C'NPV	08-14-01	61427 09-28-98	43061	4,178	10,722 26	8,793 65	1,928 61	1,928 61		
GPO MODELO SA DE C SER.C'NPV	10-02-01	62432 09-28-98	43061	20,000	43,654 30	42,095 04	1,559 26	1,559 26		
GPO MODELO SA DE C SER.C'NPV	10-01-98	43708	43708	3,500	8,696 30	7,148 39	1,547 91	1,547 91		
GPO MODELO SA DE C SER.C'NPV	10-08-01	62597 10-01-98	43708	3,500	8,696 30	7,148 39	1,547 91	1,547 91		
		08-23-99	49222	6,000	14,907 94	15,966 57	-1,058 63	-1,058 63		
		02-10-00	52507	20,000	49,693 13	50,305 08	-611 95	-611 95		
GPO MODELO SA DE C SER.C'NPV	10-08-01	62597 10-10-00	56429	2,300	5,714 71	5,450 73	263 98	263 98		
		10-11-00	56445	2,700	6,708 57	6,317 80	390 77	390 77		
		12-15-00	57433	6,000	14,907 94	16,154 04	-1,246 10	-1,246 10		
		03-20-01	58871	5,000	12,423 28	12,320 83	102 45	102 45		
		03-27-01	58886	3,000	7,453 97	7,186 85	267 12	267 12		
AMBEV CIA DE BEBID PRF NPV	05-24-01	60049 10-26-99	56024	222,000	52,014 76	26,539 31	25,475 45	25,475 45		
AMBEV CIA DE BEBID PRF NPV	06-04-01	60397 10-26-99	56024	40,000	9,183 57	4,781 86	4,401 71	4,401 71		

HALL FAMILY FOUNDATION  
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 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION DIS DATE DIS TRX ACQ DATE ACQ TRX QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

2361976	AMBEV CIA DE BEBID PRF NPV	06-29-01	60487	10-26-99	56024	6,000	1,408	57	717	28	691	29	691	29
2361976	AMBEV CIA DE BEBID PRF NPV	07-02-01	60948	10-26-99	56024	17,000	3,963	07	2,032	29	1,930	78	1,930	78
2361976	AMBEV CIA DE BEBID PRF NPV	10-02-01	62431	10-27-99	56024	107,000	16,881	69	13,136	10	1,986	39	1,986	39
2361976	AMBEV CIA DE BEBID PRF NPV	10-02-01	62431	10-27-99	56024	107,000	16,881	69	13,136	10	1,986	39	1,986	39
2361976	AMBEV CIA DE BEBID PRF NPV	11-03-99	56024	11-03-99	56024	90,000	14,199	55	11,893	00	2,306	55	2,306	55
2361976	AMBEV CIA DE BEBID PRF NPV	11-04-99	56024	11-04-99	56024	75,000	11,832	96	9,916	23	1,916	73	1,916	73
2361976	AMBEV CIA DE BEBID PRF NPV	11-05-99	56024	11-05-99	56024	34,000	5,364	28	4,539	74	824	54	824	54
2361976	AMBEV CIA DE BEBID PRF NPV	11-05-99	56024	11-05-99	56024	71,000	10,337	04	9,480	05	856	99	856	99
2361976	AMBEV CIA DE BEBID PRF NPV	11-08-99	56024	11-08-99	56024	55,000	8,007	56	7,371	91	635	65	635	65
2361976	AMBEV CIA DE BEBID PRF NPV	10-08-01	62596	01-29-01	57981	115,000	16,743	09	30,336	71	-13,593	62	-13,593	62
2361976	EMBRAER EMP AER BR COM NPV	10-02-01	62430	01-29-01	57980	7,450	19,195	08	60,568	61	-41,373	53	-41,373	53
2361976	EMBRAER EMP AER BR COM NPV	10-08-01	62595	02-09-01	58353	3,500	9,174	07	27,715	26	-18,541	19	-18,541	19
2361976	EMBRAER EMP AER BR COM NPV	10-08-01	62595	02-09-01	58353	3,500	9,174	07	27,715	26	-18,541	19	-18,541	19
2361976	EMBRAER EMP AER BR COM NPV	02-12-01	58356	02-12-01	58356	1,500	3,931	74	12,017	61	-8,085	87	-8,085	87
2361976	EMBRAER EMP AER BR COM NPV	02-20-01	58375	02-20-01	58375	1,300	3,407	51	10,010	87	-6,603	36	-6,603	36
2361976	EMBRAER EMP AER BR COM NPV	02-28-01	58430	02-28-01	58430	1,600	4,193	87	12,217	96	-8,024	09	-8,024	09
2292775	TELEMIQ CELULAR PA PRF NPV	06-21-01	60462	06-01-00	54549	3,170,000	5,918	93	9,995	95	-4,077	02	-4,077	02
2292775	TELEMIQ CELULAR PA PRF NPV	06-02-00	54550	06-02-00	54550	3,200,000	5,974	94	11,779	81	-5,804	87	-5,804	87
2292775	TELEMIQ CELULAR PA PRF NPV	10-02-01	62429	06-02-00	54550	1,972,000	2,141	14	7,259	30	-5,118	16	-5,118	16
2292775	TELEMIQ CELULAR PA PRF NPV	06-05-00	54551	06-05-00	54551	2,793,000	3,032	56	10,317	87	-7,285	31	-7,285	31
2292775	TELEMIQ CELULAR PA PRF NPV	06-06-00	54552	06-06-00	54552	1,686,000	1,830	61	5,900	31	-4,069	70	-4,069	70
2292775	TELEMIQ CELULAR PA PRF NPV	06-07-00	54553	06-07-00	54553	2,193,000	2,381	10	7,332	69	-4,951	59	-4,951	59
2292775	TELEMIQ CELULAR PA PRF NPV	06-08-00	54554	06-08-00	54554	1,072,000	1,163	95	3,609	33	-2,445	38	-2,445	38
2292775	TELEMIQ CELULAR PA PRF NPV	06-09-00	54555	06-09-00	54555	2,014,000	2,186	76	6,715	45	-4,528	69	-4,528	69
2292775	TELEMIQ CELULAR PA PRF NPV	06-09-00	54555	06-09-00	54555	447,000	486	44	1,490	47	-1,004	03	-1,004	03
2292775	TELEMIQ CELULAR PA PRF NPV	06-12-00	54556	06-12-00	54556	1,500,000	1,632	35	4,977	27	-3,344	92	-3,344	92

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FOUNDATION  
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 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	DIS TXN ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
06-13-00	06-13-00		54557	3,753,000	4,084 15	12,371 23	-8,287 08			
06-21-00	06-21-00		54558	2,775,000	3,019 85	10,052 28	-7,032 43			
06-23-00	06-23-00		54559	3,225,000	3,509 56	12,169 61	-8,660 05			
05-24-01	05-24-01	60048	60048	1,150,000	18,368 91	12,226 54	6,142 37			
02-09-99	02-09-99	62428	62428	459,305	4,190 09	4,883 23	-693 14			
05-06-99	05-06-99		56063	1,050,068	9,579 42	17,425 07	-7,845 65			
05-06-99	05-06-99		56064	505,843	4,614 64	5,310 28	-695 64			
05-13-99	05-13-99		56065	81,532	743 79	979 17	-235 38			
05-13-99	05-13-99		56066	1,343,863	12,259 62	25,056 10	-12,796 48			
05-14-99	05-14-99		56067	164,376	1,499 54	1,944 67	-445 13			
05-17-99	05-17-99		56068	46,451	423 76	535 63	-111 87			
05-18-99	05-18-99		56069	65,479	597 34	737 18	-139 84			
07-07-99	07-07-99		56070	666,905	6,083 95	10,114 99	-4,031 04			
07-08-99	07-08-99		56071	863,513	7,877 54	14,018 75	-6,141 21			
10-26-99	10-26-99		56072	137,512	1,254 47	1,973 46	-718 99			
10-08-01	10-08-01	62593	62593	1,203,000	9,851 22	17,264 52	-7,413 30			
06-16-00	06-16-00		56073	774,000	6,338 19	16,652 51	-10,314 32			
06-19-00	06-19-00		56074	773,000	6,330 00	16,660 25	-10,330 25			
10-08-01	10-08-01	62593	62593	1,900,000	15,558 87	38,992 90	-23,434 03			
02-28-01	02-28-01		58429	650,000	5,322 77	14,106 15	-8,783 38			
02-20-01	02-20-01	58374	58374	513,000	8,717 67	2,328 90	6,388 77			
10-14-98	10-14-98	60047	60047	1,587,900	21,506 63	7,208 69	14,297 94			
05-24-01	05-24-01	60461	60461	2,412,100	32,669 65	21,786 30	10,883 35			
05-06-99	05-06-99		47450	1,240,000	15,485 82	11,199 79	4,286 03			
05-06-99	05-06-99		47450	667,900	5,522 99	6,032 53	-509 54			
05-13-99	05-13-99		47451	696,300	5,757 84	7,194 64	-1,436 80			
05-14-99	05-14-99		47452	1,359,700	11,243 61	13,840 07	-2,596 46			
05-14-99	05-14-99		47452	44,100	329 46	448 88	-119 42			
05-17-99	05-17-99		47453	396,700	2,963 61	3,935 69	-972 08			
05-18-99	05-18-99		47454	559,200	4,177 59	5,416 62	-1,239 03			
02-28-01	02-28-01	62612	62612	800,000	5,976 53	12,996 94	-7,020 41			
03-07-01	03-07-01		58827	1,000,000	7,470 66	16,793 72	-9,323 06			
02-09-99	02-09-99	60046	60046	56044	0 65	0 70	-0 05			
02-09-99	02-09-99		56045	374,100	2,665 21	2,887 17	-221 96			

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		02-10-99	56046	50	866,000	6,169 66	0 36	-0 01	-0 01	
		05-06-99	56048	176	176	1 25	-0 49	-0 49	-0 49	
		05-06-99	56049	3,068,583	21,861 59	30,495 65	-8,634 06	-8,634 06	-8,634 06	
2292690	TELESP CELLULAR PAR PRF NPV	09-26-01	61985	8,417	16 53	83 64	-67 11	-67 11	-67 11	
		05-13-99	56050	1,125,000	2,209 05	11,993 38	-9,784 33	-9,784 33	-9,784 33	
		05-13-99	56051	64	0 13	0 69	-0 56	-0 56	-0 56	
		03-23-00	56052	2,633,000	5,170 15	64,192 06	-59,021 91	-59,021 91	-59,021 91	
		03-24-00	56053	733,519	1,440 32	18,320 29	-16,879 97	-16,879 97	-16,879 97	
2292690	TELESP CELLULAR PAR PRF NPV	10-02-01	62426	1,850,481	3,798 37	46,217 42	-42,419 05	-42,419 05	-42,419 05	
		03-27-00	56054	1,233,000	2,530 90	33,170 35	-30,639 45	-30,639 45	-30,639 45	
		06-16-00	56055	1,431,000	2,937 32	24,292 06	-21,354 74	-21,354 74	-21,354 74	
		08-15-00	56056	1,661,000	3,409 43	26,172 19	-22,762 76	-22,762 76	-22,762 76	
2292690	TELESP CELLULAR PAR PRF NPV	10-02-01	62426	1,100,000	2,257 90	11,223 34	-8,965 44	-8,965 44	-8,965 44	
		11-27-00	56975	524,000	1,075 58	5,159 68	-4,084 10	-4,084 10	-4,084 10	
		11-27-00	56975	576,000	1,166 45	5,671 71	-4,505 26	-4,505 26	-4,505 26	
		12-04-00	57394	2,727,000	5,522 43	23,440 72	-17,918 29	-17,918 29	-17,918 29	
		12-05-00	57399	2,773,000	5,615 58	25,885 36	-20,269 78	-20,269 78	-20,269 78	
		02-28-01	58427	1,624,000	3,288 75	15,081 02	-11,792 27	-11,792 27	-11,792 27	
2292656	BRASIL TELECOM PAR PRF NPV	05-24-01	60045	88,000	670 11	707 83	-37 72	-37 72	-37 72	
		03-01-99	46332	129,000	982 32	1,023 73	-41 41	-41 41	-41 41	
		03-02-99	46333	77,000	586 35	598 57	-12 22	-12 22	-12 22	
		03-03-99	46334	481,000	3,662 77	3,479 51	183 26	183 26	183 26	
		03-04-99	46335	334,000	2,543 38	2,481 91	61 47	61 47	61 47	
		03-08-99	46336	246,000	1,873 27	1,993 47	-120 20	-120 20	-120 20	
		03-22-99	46337	45,000	342 66	405 59	-62 93	-62 93	-62 93	
2292656	BRASIL TELECOM PAR PRF NPV	10-02-01	62425	655,000	3,644 75	5,903 62	-2,258 87	-2,258 87	-2,258 87	
		03-23-99	46338	467,000	2,598 62	4,136 99	-1,538 37	-1,538 37	-1,538 37	
		05-06-99	47448	880,000	4,896 76	10,531 37	-5,634 61	-5,634 61	-5,634 61	
		05-13-99	47449	1,939,000	10,789 57	25,861 88	-15,072 31	-15,072 31	-15,072 31	
		05-13-99	47449	125,000	630 07	1,667 22	-1,037 15	-1,037 15	-1,037 15	
2292656	BRASIL TELECOM PAR PRF NPV	10-09-01	62611	1,300,000	6,552 74	15,619 06	-9,066 32	-9,066 32	-9,066 32	
		06-19-00	54540	1,478,000	7,449 96	18,884 37	-11,434 41	-11,434 41	-11,434 41	
2292656	BRASIL TELECOM PAR PRF NPV	10-09-01	62611	1,097,000	5,529 51	11,394 67	-5,865 16	-5,865 16	-5,865 16	

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2292645	BRASIL TELECOM PAR COM NPV	05-24-01	60044	05-06-99	47445	437,000	3,284	03	2,844	69	439	34	439	34
2292645	BRASIL TELECOM PAR COM NPV	05-25-01	60061	05-06-99	47445	1,662,000	12,132	70	10,818	96	1,313	74	1,313	74
2292645	BRASIL TELECOM PAR COM NPV	05-28-01	60064	05-06-99	47445	713,000	5,093	98	4,641	34	452	64	452	64
2292645	BRASIL TELECOM PAR COM NPV	10-02-01	62424	05-13-99	47446	1,429,100	7,713	96	9,909	43	-2,195	47	-2,195	47
2292645	BRASIL TELECOM PAR COM NPV	07-07-99	48658	07-07-99	48658	276,000	1,489	79	1,441	34	48	45	48	45
2292645	BRASIL TELECOM PAR COM NPV	07-08-99	48659	07-08-99	48659	1,874,000	10,115	43	9,963	89	151	54	151	54
2292645	BRASIL TELECOM PAR COM NPV	10-10-01	62662	07-08-99	48659	211,000	1,043	26	1,121	87	-78	61	-78	61
2292645	BRASIL TELECOM PAR COM NPV	07-12-99	48660	07-12-99	48660	2,212,000	10,936	92	11,459	92	-523	00	-523	00
2292645	BRASIL TELECOM PAR COM NPV	07-13-99	48661	07-13-99	48661	995,000	4,919	64	5,172	89	-253	25	-253	25
2292645	BRASIL TELECOM PAR COM NPV	07-14-99	48662	07-14-99	48662	582,000	2,877	61	2,976	26	-98	65	-98	65
2292601	TELE CENTRO OESTE PRF NPV	10-02-01	62423	06-21-01	60460	5,600,003	9,086	46	14,157	03	-5,070	57	-5,070	57
2292601	TELE CENTRO OESTE PRF NPV	10-11-01	62708	06-21-01	60460	562,097	974	85	1,421	00	-446	15	-446	15
2292582	TELE CELULAR SUL PRF NPV	10-02-01	62422	04-06-00	53600	5,036,000	5,011	10	23,323	52	-18,312	42	-18,312	42
2292582	TELE CELULAR SUL PRF NPV	06-19-00	54543	06-19-00	960,000	955	25	3,946	87	-2,991	62	-2,991	62	
2292582	TELE CELULAR SUL PRF NPV	06-19-00	54543	06-19-00	3,927,000	3,717	98	16,145	16	-12,427	18	-12,427	18	
2292582	TELE CELULAR SUL PRF NPV	06-20-00	54544	06-20-00	2,350,000	2,224	92	10,011	21	-7,786	29	-7,786	29	
2292582	TELE CELULAR SUL PRF NPV	06-21-00	54545	06-21-00	3,763,000	3,562	71	17,603	60	-14,040	89	-14,040	89	
2292582	TELE CELULAR SUL PRF NPV	06-23-00	54546	06-23-00	2,460,000	2,329	05	11,391	26	-9,062	21	-9,062	21	
2292582	TELE CELULAR SUL PRF NPV	10-11-01	62707	06-23-00	54546	1,000,000	968	94	4,630	59	-3,661	65	-3,661	65
2292559	EMBRATEL PARTICIPA PRF NPV	05-24-01	60043	02-17-99	45677	666,866	5,390	06	9,284	67	-3,894	61	-3,894	61
2292559	EMBRATEL PARTICIPA PRF NPV	06-13-01	60420	05-06-99	47442	930,000	8,412	36	14,938	97	-6,526	61	-6,526	61
2292559	EMBRATEL PARTICIPA PRF NPV	09-27-01	61992	05-06-99	47442	541,866	1,359	84	8,704	21	-7,344	37	-7,344	37
2292559	EMBRATEL PARTICIPA PRF NPV	05-13-99	47443	05-13-99	47443	1,453,000	3,646	39	26,179	98	-22,533	59	-22,533	59

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2292559	EMBRATEL PARTICIPA PRR NPV	10-02-01	62421	10-25-00	56511	650,000	1,748	92	9,844	38	-8,095	46	-8,095	46	-9,307	82	-6,950	41
2292559	EMBRATEL PARTICIPA PRR NPV	10-02-01	62421	10-25-00	56511	600,000	1,451	90	9,087	12	-7,635	22	-7,635	22	-11,766	72	2,299	12
2292548	EMBRATEL PARTICIPA COM NPV	10-02-01	62420	05-06-99	47438	3,185,000	9,278	17	27,789	75	-18,511	58	-18,511	58	34	84	34	84
2292548	EMBRATEL PARTICIPA COM NPV	10-11-01	62706	05-13-99	47439	1,219,000	3,368	45	11,662	16	-8,293	71	-8,293	71	-2,189	14	-2,189	14
2292532	ADR COMPANHIA BRASILEIRA DE DIS05-24-01	11-09-99	60042	11-09-99	50752	375	9,346	86	9,183	19	163	67	163	67	-24	75	-24	75
228532	ADR COMPANHIA BRASILEIRA DE DIS10-02-01	11-10-99	62419	11-10-99	50753	85	1,104	18	2,125	09	-1,020	91	-1,020	91	-26,847	53	-26,847	53
228532	ADR COMPANHIA BRASILEIRA DE DIS10-08-01	11-12-99	62592	11-12-99	50755	140	1,818	65	3,543	79	-1,725	14	-1,725	14	-8,311	27	-8,311	27
228532	ADR COMPANHIA BRASILEIRA DE DIS10-08-01	07-19-00	54914	07-19-00	54914	500	6,719	77	17,181	25	-10,461	48	-10,461	48	-10,461	48	-10,461	48
2224347	CORP INTERAM ENTRE COM SER.B' N10-02-01	02-10-00	62418	02-10-00	52502	3,000	6,027	34	13,706	40	-7,679	06	-7,679	06	-7,679	06	-7,679	06
2224347	CORP INTERAM ENTRE COM SER.B' N10-10-01	02-11-00	62659	02-11-00	52503	500	776	74	2,356	83	-1,580	09	-1,580	09	-1,580	09	-1,580	09
2224347	CORP INTERAM ENTRE COM SER.B' N10-10-01	02-14-00	52504	02-14-00	52504	2,000	3,106	94	9,338	09	-6,231	15	-6,231	15	-6,231	15	-6,231	15
222459	CONTROL COM MEXICA UNITS-REP 3.03-20-01	07-06-99	58870	07-06-99	48708	17,000	14,030	01	18,000	52	-3,970	51	-3,970	51	-3,970	51	-3,970	51
222459	CONTROL COM MEXICA UNITS-REP 3.03-27-01	07-06-99	58885	07-06-99	48708	14,000	10,049	81	14,823	96	-4,774	15	-4,774	15	-4,774	15	-4,774	15
2210261	SIDER NACIONAL CIA COM NPV(ON) 05-24-01	10-26-99	60041	10-26-99	50241	602,000	12,100	11	15,299	97	-3,199	86	-3,199	86	-3,199	86	-3,199	86

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SIDER NACIONAL CIA COM NPV(OH) 10-02-01	10-02-01	62417 10-26-99	50241	2,926 24	298,000	7,573 74	-4,647 50			
		10-27-99	50242	3,849 29	392,000	10,035 45	-6,186 16			
		10-28-99	50243	3,790 37	386,000	9,899 38	-6,109 01			
		10-29-99	50244	8,660 89	882,000	23,126 13	-14,465 24			
SIDER NACIONAL CIA COM NPV(OH) 10-11-01	10-11-01	62705 10-29-99	50244	2,506 50	267,000	7,000 77	-4,494 27			
		11-01-99	50749	3,510 97	374,000	9,992 37	-6,481 40			
		11-03-99	50750	3,839 54	409,000	11,113 75	-7,274 21			
		11-04-99	50751	3,379 55	360,000	9,844 53	-6,464 98			
		06-23-00	54541	3,285 67	350,000	10,527 47	-7,241 80			
		06-26-00	54542	2,253 03	240,000	7,098 31	-4,845 28			
CONSORCIO ARA SER'UNICA'NPV	08-08-01	61388 03-20-01	58869	468	717 70	546 69	171 01			
CONSORCIO ARA SER'UNICA'NPV	08-10-01	61419 03-20-01	58869	170	269 01	198 58	70 43			
CONSORCIO ARA SER'UNICA'NPV	08-15-01	61433 03-20-01	58869	1,300	1,924 62	1,518 59	406 03			
CONSORCIO ARA SER'UNICA'NPV	08-16-01	61436 03-20-01	58869	2,062	3,225 09	2,408 72	816 37			
CONSORCIO ARA SER'UNICA'NPV	10-02-01	62416 03-22-01	58876	3,000	4,692 17	3,322 15	1,370 02			
CONSORCIO ARA SER'UNICA'NPV	10-02-01	62416 03-22-01	58876	11,500	14,440 51	12,734 90	1,705 61			
CONSORCIO ARA SER'UNICA'NPV	10-11-01	62704 03-22-01	58876	2,500	3,188 64	2,768 46	420 18			
		04-03-01	59459	1,000	1,275 46	1,255 85	19 61			
		04-04-01	59465	900	1,147 91	1,136 65	11 26			
		04-05-01	59469	2,500	3,188 64	3,219 76	-31 12			
		04-06-01	59476	4,600	5,867 10	5,901 82	-34 72			
ADR COCA-COLA FEMSA S A DE C V 10-02-01	10-02-01	62415 08-08-01	61387	900	17,689 44	19,773 00	-2,083 56			
ADR COCA-COLA FEMSA S A DE C V 10-09-01	10-09-01	62608 08-08-01	61387	79	1,591 01	1,735 63	-144 62			
		08-09-01	61405	721	14,520 45	16,169 22	-1,648 77			
CEMIG CIA ENERGO MG PREF BRLTO 0110-02-01	10-02-01	62414 08-15-01	61432	1,209,000	10,809 87	13,798 76	-2,988 89			
		09-26-01	61984	368,000	3,290 35	3,277 49	12 86			
CEMIG CIA ENERGO MG PREF BRLTO 0110-09-01	10-09-01	62607 09-26-01	61984	650,000	5,501 59	5,789 04	-287 45			
		09-27-01	61991	850,000	7,194 38	7,669 60	-475 22			
ADR CENTRAIS ELBTR BRAS ELECTRO02-20-01	10-22-98	58373 10-22-98	43695	1,200	11,667 45	14,665 32	-2,997 87			
ADR CENTRAIS ELBTR BRAS ELECTRO05-24-01	10-22-98	60040 10-22-98	43695	670	4,234 25	8,188 14	-3,953 89			
ADR CENTRAIS ELBTR BRAS ELECTRO05-25-01	10-22-98	60060 10-22-98	43695	1,280	7,683 07	15,643 00	-7,959 93			
		05-06-99	47477	950	5,702 28	11,462 70	-5,760 42			
ADR CENTRAIS ELBTR BRAS ELECTRO06-13-01	05-06-99	60418 05-06-99	47477	2,400	16,286 57	28,958 40	-12,671 83			
		05-06-99	47477	2,400	17,639 41	28,958 40	-11,318 99			
ADR CENTRAIS ELBTR BRAS ELECTRO08-15-01	05-06-99	61431 05-06-99	47477							



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2186812	ADR CENTRAIS ELETR BRAS ELECTRO10-02-01	62413	05-06-99	47477	3,850	20,365	81	46,454	10	-26,088	29	-26,088	29
2186812	ADR CENTRAIS ELETR BRAS ELECTRO10-10-01	62658	02-28-01	58423	1,500	8,399	72	14,250	00	-5,850	28	-5,850	28
2186812	ADR CENTRAIS ELETR BRAS ELECTRO10-10-01	62658	05-13-99	47478	800	4,479	85	9,774	37	-5,294	52	-5,294	52
2186812	ADR CENTRAIS ELETR BRAS ELECTRO10-10-01	62658	05-13-99	47478	800	4,479	85	9,774	37	-5,294	52	-5,294	52
2186812	ADR CENTRAIS ELETR BRAS ELECTRO10-10-01	62658	02-28-01	58423	1,500	8,399	72	14,250	00	-5,850	28	-5,850	28
2160407	GERDAU SA (PN)	62591	01-29-01	57979	1,400,000	6,971	18	16,432	69	-9,461	51	-9,461	51
2160407	GERDAU SA (PN)	62591	01-29-01	57979	220,000	1,076	37	2,582	28	-1,505	91	-1,505	91
2160407	GERDAU SA (PN)	62412	01-24-01	57974	711,000	3,478	64	8,099	87	-4,621	23	-4,621	23
2160407	GERDAU SA (PN)	62412	01-24-01	57974	1,489,000	7,285	08	17,489	96	-10,204	88	-10,204	88
2136088	ADR WAL-MART DE MEX S A DE C V 10-08-01	61386	06-24-98	42104	1,200	29,065	79	18,160	80	10,904	99	10,904	99
2136088	ADR WAL-MART DE MEX S A DE C V 10-02-01	62411	06-24-98	42104	2,800	55,550	14	42,375	20	13,174	94	13,174	94
2136088	ADR WAL-MART DE MEX S A DE C V 10-11-01	62702	11-19-98	44216	3,500	83,787	20	49,210	00	34,577	20	34,577	20
2136088	ADR WAL-MART DE MEX S A DE C V 10-11-01	62702	12-15-00	57432	1,200	28,727	04	25,650	00	3,077	04	3,077	04
2125354	ADR MAGYAR TAVKOZLESI RT SPONS010-02-01	62410	09-18-98	43050	575	7,561	25	12,765	00	-5,203	75	-5,203	75
2125354	ADR MAGYAR TAVKOZLESI RT SPONS010-09-01	62606	11-16-99	50765	3,711	52,325	10	114,577	12	-62,252	02	-62,252	02
2125354	ADR MAGYAR TAVKOZLESI RT SPONS010-09-01	62606	11-24-00	56969	661	9,320	10	11,980	63	-2,660	53	-2,660	53
2107578	ELETR0PAULO METROP PRF NPV	62409	08-15-01	61429	446,000	9,403	52	13,065	40	-3,661	88	-3,661	88
2107578	ELETR0PAULO METROP PRF NPV	62656	08-31-01	61475	400,000	7,882	31	11,425	60	-3,543	29	-3,543	29
2089074	ADR TV AZTECA S A DE C V ISIN	62408	02-10-00	52510	3,000	10,969	73	37,380	10	-26,410	37	-26,410	37
2089074	ADR TV AZTECA S A DE C V ISIN	62408	12-15-00	57431	800	2,925	26	8,278	16	-5,352	90	-5,352	90
2089074	ADR TV AZTECA S A DE C V ISIN	62605	12-15-00	57431	200	795	97	2,069	54	-1,273	57	-1,273	57
2089074	ADR TV AZTECA S A DE C V ISIN	61385	08-08-01	61385	1,477	5,878	26	10,119	67	-4,241	41	-4,241	41
2089074	ADR TV AZTECA S A DE C V ISIN	61404	08-09-01	61404	983	3,912	21	6,748	53	-2,836	32	-2,836	32

HALL FAMILY FOUNDATION  
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FOUNDATION  
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 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
BCO BRADESCO SA PRF CR\$1 (REGD) P02-09-01	08-10-01	58352	10-13-98	56085	3,235,286	20,130 39	14,789 54	5,340 85		
				1,840	7,222 95	12,669 87	-5,346 92	-5,346 92		
BCO BRADESCO SA PRF CR\$1 (REGD) P02-12-01	02-03-99	58355	02-03-99	56087	1,500,000	9,276 07	5,067 68	4,208 39		
				1,540,775	9,586 91	5,205 43	4,381 48	4,381 48		
BCO BRADESCO SA PRF CR\$1 (REGD) P05-24-01	02-04-99	60039	02-04-99	56090	4,627,500	23,538 43	15,858 93	7,679 50		
				300,482	1,528 44	901 14	627 30	7,679 50		
BCO BRADESCO SA PRF CR\$1 (REGD) P05-24-01	02-03-99	60156	02-03-99	56088	300,482	1,528 44	901 14	627 30		
				1,072,018	5,452 97	3,621 76	1,831 21	1,831 21		
BCO BRADESCO SA PRF CR\$1 (REGD) P08-15-01	02-03-99	61428	02-03-99	56087	514,707	2,466 67	1,738 91	727 76		
				300,482	1,440 02	901 12	538 90	538 90		
BCO BRADESCO SA PRF CR\$1 (REGD) P10-02-01	02-05-99	62407	02-05-99	56091	7,912,189	30,938 65	25,941 59	4,997 06		
				600,965	2,349 92	1,802 26	547 66	4,997 06		
				376,747	1,473 18	1,129 85	343 33	343 33		
				5,802,000	22,687 28	25,033 63	-2,346 35	-2,346 35		
				444,149	1,736 74	1,331 97	404 77	404 77		
				56096	54,001	211 15	203 68	7 47		
BCO BRADESCO SA PRF CR\$1 (REGD) P10-10-01	10-26-99	62655	10-26-99	56096	6,785,999	23,646 43	25,595 48	-1,949 05		
				1,680,001	5,854 12	10,126 17	-4,272 05	-4,272 05		
				4,534,000	15,799 13	26,003 50	-10,204 37	-10,204 37		
				58824	2,000,000	6,969 18	-5,049 56	-5,049 56		
ALFA SA DE CV SERVA NPV (CFO) 10-02-01	07-06-99	62406	07-06-99	48705	6,000	4,363 55	-21,658 22	-21,658 22		
				3,000	2,181 77	10,917 38	-8,735 61	-8,735 61		
				2,000	1,703 44	7,278 26	-5,574 82	-5,574 82		
ALFA SA DE CV SERVA NPV (CFO) 10-11-01	08-23-99	62701	08-23-99	49220	62701	8,230 00	-19,397 33	-19,397 33		
				7,000	5,962 03	28,783 69	-22,821 66	-22,821 66		
				2,926	29,680 47	49,077 80	-19,397 33	-19,397 33		
ADR UNI ENERGY SYS RUSSTA ISIN 04-12-01	04-18-00	59484	04-18-00	53609	59484	15,881 25	-2,157 75	-2,157 75		
				1,050	13,723 50	15,881 25	-2,157 75	-2,157 75		
				1,050	13,597 50	15,881 25	-2,283 75	-2,283 75		
AL-AHRAM BEVERAGES CO	06-24-98	42103	06-24-98	42103	42103	35,925 03	-7,212 47	-7,212 47		
				1,400	17,206 30	35,434 37	-18,228 07	-18,228 07		
				42115	42115	17,206 30	-7,212 47	-7,212 47		
GDR UNIBANCO-UNIAO DE BANCOS	06-24-98	60038	06-24-98	42115	60038	35,925 03	-7,212 47	-7,212 47		
				1,150	17,206 30	35,434 37	-18,228 07	-18,228 07		
				42115	42115	17,206 30	-7,212 47	-7,212 47		
GDR UNIBANCO-UNIAO DE BANCOS	10-26-99	50251	10-26-99	50251	50251	5,236 70	-2,003 05	-2,003 05		
				350	5,236 70	7,239 75	-2,003 05	-2,003 05		
				630	9,426 06	18,710 41	-9,284 35	-9,284 35		
				50251	50251	5,236 70	-2,003 05	-2,003 05		
GDR UNIBANCO-UNIAO DE BANCOS	10-11-01	62700	10-26-99	50251	62700	13,445 25	-2,824 61	-2,824 61		
				650	10,620 64	13,445 25	-2,824 61	-2,824 61		
				650	10,620 64	13,445 25	-2,824 61	-2,824 61		
				58420	58420	10,620 64	-5,473 36	-5,473 36		

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	TXN ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
		09-27-01	61990	700	11,437.62	9,480.87	1,956.75	1,956.75		
TOTAL FORCOL					29,080,254.06	38,808,268.41	-9,728,014.35	-3,130,658.18	-6,597,356.17	0.00

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SORT OPTION BY ENTITY

TBMT

INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

JY4/02FWD	JAPANESE YEN 4/02/02 FWD	07-01-01	61145	06-07-01	60603	15	0	00	0	00	0	00	0	00	0	00	0	00	0	00
7130728	SAS AB SEK10	08-09-01	61344	08-05-99	60892	8,000	69,640	60	69,640	60	0	00	0	00	0	00	0	00	0	00
7108587	FORBO HOLDING AG P/WTS 14/05/2	05-07-01	59911	04-30-01	59549	400	4,705	51	4,705	51	0	00	0	00	0	00	0	00	0	00
7088797	ABN-AMRO HLDGS NV NGL1 25 (STK)	06-06-01	60536	05-14-01	59901	12,500	0	00	0	00	0	00	0	00	0	00	0	00	0	00
7082886	TWENTSCHE KABBL HL CAV NGL2 (ST	06-19-01	60552	06-01-01	60529	6,217	0	00	0	00	0	00	0	00	0	00	0	00	0	00
6988627	U-SHIN JPY50	10-04-01	62365	11-05-96	20618	5,000	15,873	42	33,746	37	-17,872	95	-17,872	95	-1,541	78	-1,541	78	-1,280	28
6903460	TOSEO CO JPY50	06-11-01	60542	08-06-98	42479	2,000	6,362	74	7,643	02	-1,280	28	-1,280	28	-678	91	-678	91	-10,670	46
6903460	TOSEO CO JPY50	10-04-01	62364	08-06-98	42479	7,000	16,080	11	26,750	57	-10,670	46	-10,670	46	-4,667	08	-4,667	08	-4,904	56
6826578	SK KAKEN CO JPY50	10-15-01	62368	08-15-96	17989	1,000	19,724	13	24,391	21	-4,667	08	-4,667	08	-2,610	49	-2,610	49	-2,610	49
6826578	SK KAKEN CO JPY50	10-25-01	62374	08-15-96	17989	1,000	19,486	64	24,391	20	-4,904	56	-4,904	56	13,687	39	13,687	39	100,767	01
6777007	SAPPI ZARI	02-28-01	58306	08-07-98	45669	3,100	25,766	82	12,079	43	13,687	39	13,687	39	52,340	58	52,340	58	52,340	58
6777007	SAPPI ZARI	08-22-01	61361	08-07-98	45669	18,900	174,412	57	73,645	56	100,767	01	100,767	01	-5,733	80	-5,733	80	4,903	80
6777007	SAPPI ZARI	08-22-01	61361	01-31-01	57904	3,000	27,684	54	22,780	74	4,903	80	4,903	80	19,159	79	19,159	79	19,159	79
6739944	KIKEN VITAMIN CO JPY50	05-24-01	59938	08-28-96	17987	3,000	41,987	87	45,728	15	-3,740	28	-3,740	28	2,000	92	2,000	92	2,000	92
6663838	O/SEAS UNION BK SCD1	06-28-01	60569	04-21-98	49762	26,380	137,119	15	78,752	06	58,367	09	58,367	09	12,562	33	12,562	33	12,562	33
6576345	MBITO SANGYO CO Y50	08-02-01	61349	01-16-98	34724	4,000	51,197	95	34,561	84	16,636	11	16,636	11	10,000	81	10,000	81	10,000	81
6428941	HITACHI MEDICAL CP NPV	05-21-01	59924	12-24-96	21631	10,000	105,735	81	127,558	06	-21,822	25	-21,822	25	3,000	20	3,000	20	3,000	20
6357012	FUKUDA DENSHI CO JPY50	10-19-01	62370	02-07-97	23563	3,000	82,887	20	30,936	04	51,951	16	51,951	16	3,000	20	3,000	20	3,000	20

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INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

6355867	FUJI COCA COLA BOT JPY50	06-28-01	60600	08-06-96	17975	5,000	53,469	26	65,354	52	-11,885	26	-11,885	26	
					17976	1,000	10,693	85	13,017	87	-2,324	02	-2,324	02	
					17977	1,000	10,693	85	12,477	13	-1,783	28	-1,783	28	
					17978	2,000	21,387	70	24,886	69	-3,498	99	-3,498	99	
					60554	7,000	74,856	97	55,365	42	19,491	55	19,491	55	
635544	COCA-COLA CENTRAL COM STK	08-09-01	61356	08-06-96	60600	0	903	46	1,465	90	-562	44	-562	44	
					32638	10,000	17,701	40	44,808	29	-27,106	89	-27,106	89	
					34730	15,000	26,552	10	37,993	09	-11,440	99	-11,440	99	
					41743	12,000	21,241	68	32,482	91	-11,241	23	-11,241	23	
					53533	58,000	102,668	11	154,385	76	-51,717	65	-51,717	65	
					54345	15,000	26,552	10	34,746	23	-8,194	13	-8,194	13	
6242260	CYCLE & CARRIAGE SCD1	08-01-01	61348	07-09-01	60893	3,029	5,361	75	5,452	61	-90	86	-90	86	
					55402	31,500	80,422	80	100,585	17	-20,162	37	-20,162	37	
					55402	15,000	38,296	57	47,253	50	-8,956	93	-8,956	93	
					55402	5,000	12,765	52	11,791	66	973	86	973	86	
					55402	9,000	22,977	94	22,063	53	-85	59	-85	59	
					55402	9,000	22,977	94	19,832	86	3,145	08	3,145	08	
					55402	7,000	17,871	73	13,373	15	4,498	58	4,498	58	
					55402	12,000	81,699	37	61,112	00	20,587	37	20,587	37	
6056193	ASEAN RESOURCES HL HKDD	02-19-01	58295	01-15-98	34703	300,000	26,894	67	37,431	82	-10,537	15	-10,537	15	
					36516	4,205	376	97	581	43	-204	46	-204	46	
					41717	100,000	8,964	90	11,428	09	-2,463	19	-2,463	19	
					53927	2,300	207,508	58	0	00	207,508	58	207,508	58	
					37534	50,000	6,350	96	70,740	59	-64,389	63	-64,389	63	
					41287	48,000	6,096	92	54,119	02	-48,022	10	-48,022	10	
					42480	92,000	11,685	76	94,390	79	-82,705	03	-82,705	03	
					57023	16,667	2,116	97	9,897	45	-7,780	48	-7,780	48	
					57023	16,000	2,032	30	9,501	55	-7,469	25	-7,469	25	
					57023	30,667	3,895	23	18,211	31	-14,316	08	-14,316	08	
5792528	KONE CORP SER,B'EURJ	07-24-01	60910	08-09-96	50803	200	15,579	50	7,549	91	8,029	59	8,029	59	
					50803	1,200	93,476	99	45,579	44	47,897	55	47,897	55	
					50803	925	72,055	18	31,802	46	40,252	72	40,252	72	
					50803	280	22,715	40	9,626	69	13,088	71	13,088	71	
5455230	SIG SCHM IND HG AQ CHF50(RBDD)	04-04-01	59550	12-23-98	44659	170	100,726	10	100,726	10	0	00	0	00	
5792528	KONE CORP SER,B'EURJ	08-01-01	61347	09-25-96	50803	50803	72,055	18	31,802	46	40,252	72	40,252	72	

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STATEMENT 16 I

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	AVQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
513951W TWENTYSIX KABEL COUPONS	09-25-01	61841 09-06-01	61837	6,217	0 00	0 00	0 00	0 00	0 00	0 00
512616W ABN AMRO STOCK DIVID (09/2001)	09-12-01	61839 03-09-01	61341	6,200	0 00	0 00	0 00	0 00	0 00	0 00
512616W ABN AMRO STOCK DIVID (09/2001)	09-20-01	61840 06-19-01	61343	2	0 44	0 00	0 44	0 00	0 44	0 00
506647Z SAS NORGE ASA NOK 10'B	07-03-01	60889 08-05-99	49094	8,000	69,640 60	69,640 60	0 00	0 00	0 00	0 00
505842W SAS DANMARK NEW SHARES	07-19-01	60892 08-05-99	60889	8,000	69,640 60	69,640 60	0 00	0 00	0 00	0 00
5047831 NOVARTIS AG CHF20 (R3GD)	05-07-01	59903 03-13-96	21635	143	155,291 31	155,291 31	0 00	0 00	0 00	0 00
4949477 MESSANEN(KON) CVA EUR1	12-24-01	63560 06-22-98	41285	5,500	62,990 76	74,806 85	-11,816 09	-6,550 44	-11,816 09	-11,816 09
4738211 RICHMONT(CIB FIN) 'A'CHP100(BR11-12-01	07-14-98	63241 07-14-98	41752	25	33,113 82	32,178 44	935 38	935 38	-152 27	18,518 80
4738211 RICHMONT(CIB FIN) 'A'CHP100(BR11-12-01	05-28-99	47390	47390	160	1,832 46	1,984 73	-152 27	935 38	-152 27	18,518 80
4616696 NESTLE SA CHF100 (R3GD)	06-11-01	60601 08-23-96	17926	150	167,921 76	176,946 78	-9,025 02	-9,025 02	-9,025 02	-9,025 02
4122234 BRIO AB SEK10 SER'B	11-12-01	63255 08-07-96	18007	3,400	14,544 30	29,496 19	-14,951 89	-14,951 89	-14,951 89	-14,951 89
4122234 BRIO AB SEK10 SER'B	11-02-01	63248 08-07-96	18007	800	3,624 17	6,940 28	-3,316 11	-3,316 11	-3,316 11	-3,316 11
4122234 BRIO AB SEK10 SER'B	11-15-01	63256 08-07-96	18007	4,600	19,528 39	39,906 62	-20,378 23	-20,378 23	-20,378 23	-20,378 23
4122234 BRIO AB SEK10 SER'B	10-07-96	19559	19559	200	849 06	1,575 51	-726 45	-726 45	-726 45	-726 45
4122234 BRIO AB SEK10 SER'B	11-16-01	63260 10-07-96	19559	1,800	7,707 52	14,179 57	-6,472 05	-6,472 05	-6,472 05	-6,472 05
4122234 BRIO AB SEK10 SER'B	11-26-01	63263 10-07-96	19559	1,300	5,516 46	10,240 80	-4,724 34	-4,724 34	-4,724 34	-4,724 34
3040854 SEND GROUP ORD GBP0 25	05-24-01	59932 09-10-99	59904	2,850	2,460 43	353 78	2,106 65	2,106 65	2,106 65	2,106 65
2674469 PANAMERICAN BEVERAGES INC SHS A07-12-01	10-01-98	60890 10-01-98	43778	10,000	173,279 74	166,248 00	7,031 74	7,031 74	7,031 74	7,031 74
44653 12-14-98	12-14-98	44653	4,640	80,401 80	100,404 50	-20,002 70	-20,002 70	-20,002 70	-20,002 70	-20,002 70
44654 12-17-98	12-17-98	44654	2,000	34,655 95	42,285 00	-7,629 05	-7,629 05	-7,629 05	-7,629 05	-7,629 05
45210 12-21-98	12-21-98	45210	2,010	34,829 23	42,268 33	-7,439 10	-7,439 10	-7,439 10	-7,439 10	-7,439 10
45180 01-26-99	01-26-99	45180	6,000	103,967 85	97,605 00	6,362 85	6,362 85	6,362 85	6,362 85	6,362 85
54343 06-09-00	06-09-00	54343	6,200	107,433 44	103,910 14	3,523 30	3,523 30	3,523 30	3,523 30	3,523 30
55385 07-03-00	07-03-00	55385	2,450	42,453 54	37,431 84	5,021 70	5,021 70	5,021 70	5,021 70	5,021 70
57372 12-14-00	12-14-00	57372	3,600	62,380 70	49,249 44	13,131 26	13,131 26	13,131 26	13,131 26	13,131 26
57345 11-01-96	11-01-96	57345	0	0	0	0	0	0	0	0

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
2299141 EBROT ANCOO SER B NVF	12-13-01	63558 01-03-01	57902	86,000	129,764 74	129,764 74	0 00			
208040U PANAMERICAN BEVERAGES INC SHS	08-01-01	61340 10-01-98	60890	10,000	173,279 74	166,248 00	7,031 74	7,031 74		
		12-14-98	60890	4,640	80,401 80	100,404 50	-20,002 70			
		12-17-98	60890	2,000	34,655 95	42,285 00	-7,629 05			
		12-21-98	60890	2,010	34,829 23	42,268 33	-7,439 10			
		01-26-99	60890	6,000	103,967 85	97,605 00	6,362 85			
		06-09-00	60890	6,200	107,433 44	103,910 14	3,523 30			
		07-03-00	60890	2,450	42,453 54	37,431 84	5,021 70			
		12-14-00	60890	3,600	62,380 70	49,249 44	13,131 26			
0977201 WOLVERIN TONADUDLEY ORD GBP0 25	06-04-01	60533 07-15-98	41766	10,000	66,372 27	85,262 52	-18,890 25			-18,890 25
		08-26-98	42486	3,000	19,911 68	21,779 75	-1,868 07			-1,868 07
		01-28-00	51860	10,000	66,372 27	74,607 78	-8,235 51			-8,235 51
0977201 WOLVERIN TONADUDLEY ORD GBP0 25	06-04-01	60533 06-07-00	54436	25,000	165,930 68	132,771 01	33,159 67			
		05-17-01	59920 07-27-00	54864	174,375 04	133,795 67	40,579 37			
0946580 WRIR GROUP ORD GBP0 125										
		05-15-01	59904 09-10-99	49743	353 78	353 78	0 00			
0564539 MCALPINE (A) ORD 25P	03-30-01	58792 08-13-96	17953	50,000	221,449 43	101,580 23	119,869 20			119,869 20
		06-30-97	28768	14,285	63,268 10	33,715 12	29,552 98			29,552 98
0425045 HEXAM ORD GBX64 285714	08-03-01	61351 06-16-98	43848	12,444	56,874 39	54,200 73	2,673 66			2,673 66
		07-02-98	43848	23,333	106,639 49	98,154 48	8,485 01			8,485 01
		07-09-98	43848	3,889	17,773 25	15,807 04	1,966 21			1,966 21
0374288 GLYNED INTL	01-30-01	57906 09-01-97	30871	10,000	34,611 84	38,058 47	-3,446 63			-3,446 63
		12-14-98	44663	20,000	69,223 67	54,545 10	14,678 57			14,678 57
		01-06-99	45187	25,000	86,529 59	68,492 79	18,036 80			18,036 80
		01-11-99	45188	15,000	51,917 75	40,882 32	11,035 43			11,035 43
0374288 GLYNED INTL	01-30-01	57906 07-25-00	54863	18,000	62,301 30	53,556 62	8,744 68			8,744 68
0224509 ELBENITIS REDEEMABLE 'B' GBP0 005-10-01		59914 05-02-01	59902	316,800	4,504 61	4,504 61	0 00			4,504 61
0081607 ELBENITIS RED 'B' SHS (ASSD REDEM 11-30-01		63269 11-02-01	63242	201,600	2,953 24	2,953 24	0 00			2,953 24
TOTAL TBNT					6,432,220 61	5,782,650 54	649,570 07	99,460 46	550,109 61	0 00

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SORT OPTION BY ENTITY

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
WAL MART STORES INC	07-18-01	60853 07-17-01	60683	20,000	1,075,380 00	1,075,380 00	0 00			
WAL MART STORES INC	07-23-01	60854 07-20-01	60699	62,500	3,390,312 50	3,390,312 50	0 00			
WALGREEN CO	11-20-01	62984 02-23-01	58126	17,500	602,599 38	749,264 25	-146,664 87	-146,664 87		
TEXAS INSTRS INC	04-16-01	58996 06-24-99	47650	11,000	369,534 86	373,545 42	-4,010 56			
TEXAS INSTRS INC	06-28-99	06-28-99	47674	4,000	134,376 31	137,875 40	-3,499 09			
TEXAS INSTRS INC	04-19-01	59023 06-28-99	47674	22,500	741,428 99	775,549 12	-34,120 13			
TEXAS INSTRS INC	06-20-01	60162 06-28-99	47674	47,500	1,358,649 38	1,637,270 38	-278,621 00			
TEXAS INSTRS INC	07-19-01	60693 08-04-99	48453	47,500	1,447,504 66	1,692,954 63	-245,449 97			
TELLABS INC	03-02-01	58476 09-27-94	1797	5,000	207,337 09	26,484 37	180,852 72			
TELLABS INC	09-28-94	09-28-94	1798	37,500	1,555,028 16	202,734 38	1,352,293 78			
TELLABS INC	04-20-01	59129 09-28-94	1798	37,500	1,308,586 37	202,734 37	1,105,852 00			
TELLABS INC	04-25-01	59230 09-28-94	1798	37,500	1,254,513 18	202,734 38	1,051,778 80			
TELLABS INC	04-26-01	59238 09-28-94	1798	37,500	1,198,160 06	202,734 37	995,425 69			
TELLABS INC	04-27-01	59259 09-28-94	1798	10,000	322,042 26	54,062 50	267,979 76			
TELLABS INC	10-10-94	10-10-94	1799	20,000	644,084 53	117,125 00	526,959 53			
TELLABS INC	04-30-01	59281 10-10-94	1799	30,000	971,082 62	175,687 50	795,395 12			
TELLABS INC	05-04-01	59295 10-10-94	1799	30,000	1,159,704 34	175,687 50	984,016 84			
SUN MICROSYSTEMS INC	02-21-01	58116 10-19-99	49726	45,000	1,066,819 93	1,052,699 62	14,120 31			
SUN MICROSYSTEMS INC	02-23-01	58125 10-19-99	49726	30,000	587,857 40	701,799 75	-113,942 35			
SOLECTRON CORP	02-28-01	58233 03-08-99	45467	27,500	775,300 85	620,274 87	155,025 98			
SOLECTRON CORP	02-28-01	58234 03-08-99	45467	45,000	1,222,019 68	1,014,995 25	207,024 43			
SOLECTRON CORP	03-08-01	58488 03-08-99	45467	15,000	433,199 03	338,331 75	94,867 28			
SOLECTRON CORP	03-09-01	58494 03-10-99	45477	30,000	852,817 52	717,201 00	135,616 52			
SOLECTRON CORP	03-12-01	58496 03-11-99	45546	20,000	539,499 98	498,827 00	40,672 98			
SOLECTRON CORP	06-20-01	60161 03-11-99	45546	35,000	576,031 73	872,947 25	-296,915 52			
SOLECTRON CORP	06-21-01	60165 03-11-99	45546	45,000	739,811 26	1,122,360 75	-382,549 49			
ORACLE CORPORATION	02-13-01	57877 01-18-00	51542	40,000	921,469 28	1,102,083 00	-180,613 72			
ORACLE CORPORATION	01-18-00	01-18-00	51543	90,000	2,073,305 89	2,481,093 00	-407,787 11			
ORACLE CORPORATION	01-19-00	01-19-00	51561	40,000	921,469 28	1,092,495 00	-171,025 72			
ORACLE CORPORATION	02-14-01	58018 01-19-00	51561	80,000	1,874,225 52	2,184,990 00	-310,764 48			



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ORCL ORACLE CORPORATION	02-15-01	58068	01-20-00	51600	75,000	1,734,137	2,137,338	75	-403,201	56	-50,700
ORCL ORACLE CORPORATION	02-22-01	58121	01-20-00	51600	25,000	570,773	712,446	25	-141,672	78	-141,672
ORCL ORACLE CORPORATION	02-22-01	58122	01-24-00	51623	57,500	1,312,778	1,708,460	13	-395,681	14	-395,681
ORCL ORACLE CORPORATION	02-26-01	58218	02-09-00	51846	57,500	1,387,141	1,735,189	00	-348,047	74	-348,047
ORCL ORACLE CORPORATION	02-26-01	58218	02-09-00	51846	22,500	521,037	678,987	00	-157,949	37	-157,949
ORCL ORACLE CORPORATION	02-26-01	58218	02-28-00	52225	50,000	1,157,861	1,667,482	50	-509,621	10	-509,621
MCDTA MCDATA CORP CL A	02-23-01	58239	01-22-01	58238	1	14 08	25 49	-11 41	-11 41		
MCDTA MCDATA CORP CL A	03-28-01	58715	07-30-97	58238	258	5,146 88	979 38	4,167 50	4,167 50		4,167 50
MCDTA MCDATA CORP CL A	07-30-97	58238	07-30-97	58238	1,767	35,250 12	6,721 76	28,528 36	28,528 36		28,528 36
MCDTA MCDATA CORP CL A	09-10-97	58238	09-10-97	58238	1,472	29,365 13	5,948 02	23,417 11	23,417 11		23,417 11
MCDTA MCDATA CORP CL A	10-02-97	58238	10-02-97	58238	1,472	29,365 13	6,632 27	22,732 86	22,732 86		22,732 86
MCDTA MCDATA CORP CL A	10-02-97	58238	10-02-97	58238	2,945	58,750 20	12,882 60	45,867 60	45,867 60		45,867 60
MCDTA MCDATA CORP CL A	11-03-97	58238	11-03-97	58238	3,681	73,432 76	15,721 41	57,711 35	57,711 35		57,711 35
MCDTA MCDATA CORP CL A	03-28-01	58715	01-22-01	58238	2,023	40,357 10	93,253 73	-52,896 63	-52,896 63		-52,896 63
GLM CORNING INC	01-09-01	57541	10-19-00	56119	35,000	1,803,626	3,426,339	00	-1,622,712	68	-1,622,712
GLM CORNING INC	01-30-01	57800	10-19-00	56120	25,000	1,288,304	2,421,952	50	-1,133,647	99	-1,133,647
GLM CORNING INC	10-19-00	56120	10-19-00	56120	2,500	144,321 18	242,195 25	-97,874 07	-97,874 07		-97,874 07
GLM CORNING INC	10-20-00	56155	10-20-00	56155	15,000	865,927 11	1,500,210 00	-634,282 89	-634,282 89		-634,282 89
EMC EMC CORP MASS	02-08-01	58238	07-30-97	28222	978 04	6,720 74	978 04	0 00	0 00		0 00
EMC EMC CORP MASS	07-30-97	28223	07-30-97	28223	6,720 74	6,720 74	6,720 74	0 00	0 00		0 00
EMC EMC CORP MASS	09-10-97	29299	09-10-97	29299	5,949 14	5,949 14	5,949 14	0 00	0 00		0 00
EMC EMC CORP MASS	10-02-97	30267	10-02-97	30267	6,633 51	6,633 51	6,633 51	0 00	0 00		0 00
EMC EMC CORP MASS	10-02-97	30300	10-02-97	30300	12,880 64	12,880 64	12,880 64	0 00	0 00		0 00
EMC EMC CORP MASS	11-03-97	31173	11-03-97	31173	15,720 09	15,720 09	15,720 09	0 00	0 00		0 00
EMC EMC CORP MASS	01-22-01	57657	01-22-01	57657	93,282 50	93,282 50	93,282 50	0 00	0 00		0 00
EMC EMC CORP MASS	02-22-01	58120	07-30-97	28222	7,000	304,453 44	43,681 35	260,772 09	260,772 09		260,772 09
EMC EMC CORP MASS	07-30-97	28223	07-30-97	28223	3,000	130,480 04	18,760 15	111,719 89	111,719 89		111,719 89
EMC EMC CORP MASS	03-05-01	58481	07-30-97	28223	35,000	1,358,413 15	218,868 46	1,139,544 69	1,139,544 69		1,139,544 69
EMC EMC CORP MASS	03-06-01	58487	07-30-97	28223	10,000	389,217 01	62,533 85	326,683 16	326,683 16		326,683 16
EMC EMC CORP MASS	09-10-97	29299	09-10-97	29299	12,500	486,521 26	83,031 52	403,489 74	403,489 74		403,489 74
EMC EMC CORP MASS	03-09-01	58493	09-10-97	29299	27,500	1,028,259 42	182,669 34	845,590 08	845,590 08		845,590 08
EMC EMC CORP MASS	10-02-97	30267	10-02-97	30267	25,000	934,781 30	185,166 56	749,614 74	749,614 74		749,614 74

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EMC	06-21-01	60164	10-02-97	15,000	416,737	08	111,099	93	305,637	15
EMC	06-22-01	60183	10-02-97	32,500	900,873	16	233,706	03	667,167	13
EMC	06-25-01	60277	11-03-97	30,000	831,575	23	210,627	72	620,947	51
EMC	06-26-01	60292	11-03-97	62,500	1,709,399	16	438,807	76	1,270,591	40
EMC	06-26-01	60292	11-03-97	7,500	202,947	72	52,656	93	150,290	79
EMC	06-26-01	60292	01-22-01	55,000	1,488,283	29	4,166,192	50	-2,677,909	21
CPQ	09-06-01	61319	07-11-00	85,000	855,462	34	2,246,397	00	-1,390,934	66
CPQ	09-06-01	61320	07-11-00	35,000	352,249	20	927,461	50	-575,212	30
CPQ	09-06-01	61321	07-12-00	50,000	522,637	16	1,324,945	00	-792,307	84
CPQ	09-06-01	61322	07-12-00	70,000	745,692	02	1,829,849	00	-1,084,156	98
CPQ	09-06-01	61322	07-12-00	15,000	159,068	17	392,110	50	-233,042	33
CPQ	09-07-01	61322	07-12-00	72,500	768,829	50	1,668,390	25	-1,099,560	75
CPQ	09-07-01	61322	07-13-00	75,000	765,529	35	1,969,935	00	-1,204,405	65
CPQ	09-07-01	61323	07-17-00	25,000	255,176	45	682,500	00	-427,323	55
CPQ	09-07-01	61323	07-17-00	55,000	573,960	77	1,501,500	00	-927,539	23
CPQ	09-07-01	61323	10-23-00	30,000	313,069	51	751,632	00	-438,562	49
CPQ	09-07-01	61324	10-23-00	15,000	156,534	76	377,380	50	-220,845	74
CPQ	09-07-01	61324	10-23-00	17,500	180,266	71	440,277	25	-260,010	54
CPQ	09-07-01	61325	10-24-00	32,500	334,781	03	886,278	25	-551,497	22
CPQ	09-07-01	61325	10-24-00	27,500	284,686	96	749,927	75	-465,240	79
CPN	12-04-01	63186	08-07-00	50,000	517,612	66	1,422,335	00	-904,722	34
CPN	12-04-01	63187	08-07-00	75,000	791,452	19	521,278	96	-229,826	77
CPN	12-11-01	63210	08-08-00	15,001	277,380	22	577,505	50	-300,125	28
CPN	12-13-01	63298	09-26-00	24,998	462,232	56	1,186,906	95	-724,674	39
CPN	12-18-01	63378	09-26-00	5,000	62,695	90	237,400	38	-174,704	48
CPN	12-18-01	63378	03-05-01	5,000	62,695	90	223,850	00	-161,154	10
CDIC	12-28-01	63535	12-28-00	32,500	2,058,842	06	2,183,577	50	-124,735	44
ABSC	09-27-01	61732	03-12-01	52,500	697,234	42	3,039,282	75	-2,342,048	33

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AESC	11-13-01	62875	58603	12,500	179,921.48	608,835.00	-428,913.52	-428,913.52		
AESC	03-22-01		58605	30,000	431,811.55	1,447,305.00	-1,015,493.45	-1,015,493.45		
AESC	03-27-01		58708	22,500	323,858.67	1,062,042.75	-738,184.08	-738,184.08		
AESC	11-27-01	63131	58708	10,000	167,643.39	472,019.00	-304,375.61	-304,375.61		
AESC	11-28-01	63139	58708	10,000	167,643.39	472,019.00	-304,375.61	-304,375.61		
AESC	03-28-01		58714	50,000	838,216.97	2,429,425.00	-1,591,208.03	-1,591,208.03		
AESC	11-29-01	63161	58714	2,500	40,278.15	121,471.25	-81,193.10	-81,193.10		
AESC	03-29-01		58717	35,000	563,894.14	1,755,992.00	-1,192,097.86	-1,192,097.86		
	03-30-01		58719	22,500	362,503.38	1,115,565.75	-753,062.37	-753,062.37		
TOTAL NAV					73,071,389.61	95,126,612.07	-22,055,222.46	-21,067,097.73	-988,124.73	0.00

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INVESTMENT DESCRIPTION DIS DATE DIS TRXN ACQ DATE ACQ TRXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

WINGATE2	WINGATE PARTNERS II	02-09-01	58274	10-02-97	29954	137,920	32	137,920	0	0	0	0
USTR	UNITED STATIONERS INC	06-05-01	59803	01-31-92	35222	1,542,247	61	38,763	14	1,503,484	47	1,503,484
USTR	UNITED STATIONERS INC	07-25-01	60803	01-31-92	35222	67,407	74	1,595	25	65,812	49	65,812
USTR	UNITED STATIONERS INC	08-02-01	60856	03-30-95	35223	1,167,344	29	90,499	07	1,076,845	22	1,076,845
USTR	UNITED STATIONERS INC	09-01-01	62025	08-17-98	42547	1,302,880	87	101,006	64	1,201,874	23	1,201,874
USTR	UNITED STATIONERS INC	01-31-92	48461	01-31-92	40,661	75,594	73	30,308	71	45,286	02	45,286
USTR	UNITED STATIONERS INC	03-30-95	48462	03-30-95	18,577	34,537	35	47,538	55	-13,001	20	-13,001
USTR	UNITED STATIONERS INC	01-01-92	51038	01-01-92	33,854	62,939	53	25,234	77	37,704	76	37,704
USTR	UNITED STATIONERS INC	03-30-95	51041	03-30-95	9,558	17,769	72	24,459	88	-6,690	16	-6,690
USTR	UNITED STATIONERS INC	07-28-95	51042	07-28-95	5,923	11,011	72	13,978	28	-2,966	56	-2,966
USTR	UNITED STATIONERS INC	01-01-92	52273	01-01-92	31,422	58,418	08	23,421	96	34,996	12	34,996
USTR	UNITED STATIONERS INC	07-28-95	52278	07-28-95	14,376	26,727	09	33,912	98	-7,185	89	-7,185
USTR	UNITED STATIONERS INC	01-31-92	62026	01-31-92	8,000	231,192	26	5,963	20	225,229	06	225,229
USTR	UNITED STATIONERS INC	11-27-01	61332	01-31-92	62026	2,225	23	57	40	2,167	83	2,167
USTR	UNITED STATIONERS INC	03-30-95	62027	03-30-95	4,923	142,269	93	12,598	32	129,671	61	129,671
USTR	UNITED STATIONERS INC	03-30-95	62027	03-30-95	1,000	28,899	03	2,559	07	26,339	96	26,339
USTR	UNITED STATIONERS INC	03-30-95	62027	03-30-95	32,301	934,391	45	82,660	63	851,730	82	851,730
USTR	UNITED STATIONERS INC	03-30-95	62028	03-30-95	3,699	107,003	31	9,466	01	97,537	30	97,537
USTR	UNITED STATIONERS INC	03-30-95	62028	03-30-95	35,771	1,038,182	78	91,540	63	946,642	15	946,642
USTR	UNITED STATIONERS INC	03-30-95	62029	03-30-95	14,229	412,968	68	36,412	02	376,556	66	376,556
USTR	UNITED STATIONERS INC	03-30-95	62029	03-30-95	4,348	131,848	69	11,126	53	120,722	16	120,722
USTR	UNITED STATIONERS INC	03-30-95	62030	03-30-95	9,558	289,836	65	24,459	88	265,376	77	265,376
USTR	UNITED STATIONERS INC	07-28-95	62031	07-28-95	5,923	179,608	97	13,978	28	165,630	69	165,630
USTR	UNITED STATIONERS INC	07-28-95	62032	07-28-95	5,171	156,805	33	12,198	39	144,606	94	144,606
USTR	UNITED STATIONERS INC	07-28-95	62032	07-28-95	1,000	30,648	97	2,359	00	28,289	97	28,289
USTR	UNITED STATIONERS INC	12-11-01	63211	07-28-95	62032	30,648	97	2,359	00	28,289	97	28,289
USTR	UNITED STATIONERS INC	12-11-01	63212	07-28-95	62032	252,113	17	19,555	59	232,757	58	232,757
USTR	UNITED STATIONERS INC	08-20-98	62033	08-20-98	795	24,427	78	592	63	23,835	15	23,835
USTR	UNITED STATIONERS INC	12-12-01	63286	08-20-98	62033	321,814	23	7,827	17	313,987	06	313,987
USTR	UNITED STATIONERS INC	12-13-01	63300	08-20-98	62033	4,500	38	3,354	50	134,565	88	134,565

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INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
UNITED STATIONERS INC	12-13-01	63301 08-20-98	62033	18,500	578,105 66	13,790 73	564,314 93			
UNITED STATIONERS INC	12-18-01	63379 08-20-98	62033	6,500	203,227 40	4,845 39	198,382 01			
UNITED STATIONERS INC	12-20-01	63401 08-20-98	62033	5,500	179,568 99	4,099 95	175,469 04			
UNITED STATIONERS INC	12-21-01	63433 08-20-98	62033	21,253	686,448 94	15,842 95	670,605 99			
SILVC SILVER LAKE PARTNERS CAYMANS	04-30-01	59085 11-16-00	57849		26,100 00		26,100 00			
ROTHSCHILD ROTHSCHILD RECOVERY FUND	03-22-01	58520 06-24-98	38237		156,571 00		156,571 00			
ROTHSCHILD ROTHSCHILD RECOVERY FUND	06-20-01	59899 06-24-98	38237		177,503 00		177,503 00			
ROTHSCHILD ROTHSCHILD RECOVERY FUND	11-16-01	62966 06-24-98	38237		150,004 00		150,004 00			
HARBOUR4 HARBOUR GROUP INVESTMENTS IV	04-16-01	58937 02-18-99	45489		42,387 00		42,387 00			
HARBOUR4 HARBOUR GROUP INVESTMENTS IV	10-04-01	61744 07-30-99	48411		50,000 00		50,000 00			
01-27-00			51458		32,475 00		32,475 00			
06-05-00			54666	529	528 99		528 99			
09-30-00			55793	2,580	2,579 94		2,579 94			
12-31-00			57603	235	235 05		235 05			
03-01-01			58760	712	712 37		712 37			
09-11-99			51956	153,342	153,861 00		153,861 00			
CRL CARLYLE INDS INC	11-29-01	63382 09-11-99								
TOTAL VCB										

12,211,087.6 1794,357.44 10,416,751.32 0 00 19,416,751.32 0 00

HALL FAMILY FOUNDATION  
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SORT OPTION BY ENTITY

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	MOQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
95988BAJ WESTERN WIRELESS CP 10 500# 6/011-27-01	63129	05-23-96	12896	200,000	208,000	200,000	8,000	8,000	0	0
95988BAD WESTERN WIRELESS 10 500# 2/01/011-27-01	63130	09-14-98	42451	50,000	52,125	50,875	1,250	1,250	0	0
92861SAD5 V S T R WIRE CO 11/15/09	63160	02-14-00	53878	35,000	29,225	25,640	3,584	3,584	07	0
92861SAD5 V S T R WIRE CO 11/15/09	63418	02-14-00	53878	15,000	11,996	11,090	906	906	42	0
92861SAC7 V S T R WIRE CO 10 375# 11/15/011-27-01	63127	12-27-99	53875	125,000	142,500	129,062	13,437	13,437	50	0
92861SAC7 V S T R WIRE CO 10 375# 11/15/012-31-01	63814	12-31-01	63813	140,000	154,525	159,600	-5,075	-5,075	00	0
914906A88 UNIVISION COMMUNICATIONS INC 12-17-01	63365	07-17-01	63297	45,000	45,956	44,920	1,035	1,035	45	0
914906A80 UNIVISION COMMUNICATIONS INC 12-13-01	63297	07-17-01	60682	45,000	44,920	44,920	0	0	00	0
9128276X5 UNITED STATES TREAS NT 11-26-01	63093	10-25-01	62232	20,000	20,250	20,737	-487	-487	50	0
912810FP8 UNITED STATES TREAS BD 10-25-01	62233	10-25-01	62233	10,000	10,125	10,366	-241	-241	41	0
912810FP8 UNITED STATES TREAS BD 10-25-01	62300	10-31-01	62300	15,000	15,187	15,632	-445	-445	31	0
912810FP8 UNITED STATES TREAS BD 10-25-01	62308	11-02-01	62308	7,000	7,087	7,318	-230	-230	78	0
912810FP8 UNITED STATES TREAS BD 10-25-01	62309	11-02-01	62309	14,000	14,175	14,660	-485	-485	63	0
912810FP8 UNITED STATES TREAS BD 10-25-01	62310	11-02-01	62310	14,000	14,175	14,673	-498	-498	75	0
912810FP8 UNITED STATES TREAS BD 10-25-01	59005	04-17-01	59005	5,000	5,053	4,778	275	275	78	0
912810FP8 UNITED STATES TREAS BD 10-30-01	59005	04-17-01	59005	85,000	86,806	81,228	5,578	5,578	13	0
912810FP8 UNITED STATES TREAS BD 10-30-01	59388	05-16-01	59388	53,000	54,126	49,265	4,861	4,861	05	0
912810FP8 UNITED STATES TREAS BD 10-30-01	59387	05-16-01	59387	22,000	22,467	20,398	2,069	2,069	36	0
912810FP8 UNITED STATES TREAS BD 10-30-01	59387	05-16-01	59387	5,000	5,107	4,635	471	471	87	0
912810FP8 UNITED STATES TREAS BD 10-30-01	59393	05-18-01	59393	37,000	37,797	35,022	2,775	2,775	02	0
912810FP8 UNITED STATES TREAS BD 10-25-01	59424	05-18-01	59424	38,000	38,819	35,992	2,826	2,826	54	0
912810FP5 U S TREASURY BD 6 250# 5/15/30 10-25-01	62228	09-19-00	55376	10,000	11,331	10,423	907	907	81	0
912810FP5 U S TREASURY BD 6 250# 5/15/30 10-25-01	62229	09-19-00	55376	5,000	5,663	5,211	451	451	56	0
912810FP5 U S TREASURY BD 6 250# 5/15/30 10-30-01	62277	09-19-00	55376	33,000	37,769	34,397	3,372	3,372	18	0
912810FP5 U S TREASURY BD 6 250# 5/15/30 10-30-01	62278	09-19-00	55376	12,000	13,730	12,508	1,222	1,222	50	0
912810FP5 U S TREASURY BD 6 250# 5/15/30 10-31-01	62299	09-19-00	55377	10,000	11,793	10,477	1,316	1,316	66	0

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INVESTMENT DESCRIPTION	DIS DATE	DIS TRN ACQ DATE	AVG TRN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
912810FMS U S TREASURY BD 6 250% 5/15/30 10-31-01	62298	09-19-00	55377	5,000	5,900 00	5,238 54	661 46	661 46		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-02-01	62303	09-19-00	55377	14,000	16,856 88	14,667 93	2,188 95	2,188 95		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-02-01	62304	09-19-00	55377	14,000	17,066 88	14,667 92	2,398 96	2,398 96		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-02-01	62305	09-19-00	55377	2,000	2,439 69	2,095 42	344 27	344 27		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-05-01	62313	10-30-00	56277	10,000	11,956 25	10,737 50	1,218 75	1,218 75		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-06-01	62314	10-30-00	56277	10,000	11,976 56	10,737 50	1,239 06	1,239 06		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-07-01	62840	10-30-00	56277	10,000	12,059 38	10,737 50	1,321 88	1,321 88		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-08-01	62842	10-30-00	56277	19,000	22,823 75	20,401 25	2,422 50	2,422 50		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-08-01	62842	11-08-00	56567	20,000	24,025 00	21,012 50	3,012 50	3,012 50		
56568	11-08-00		56568	20,000	24,025 00	21,015 62	3,009 38	3,009 38		
56569	11-08-00		56569	16,000	19,220 00	16,795 00	2,425 00	2,425 00		
63092	10-30-00		56277	21,000	23,352 66	22,548 75	803 91	803 91		
56569	11-08-00		56569	4,000	4,448 12	4,198 75	249 37	249 37		
912810FMS U S TREASURY BD 6 250% 5/15/30 11-26-01	63092	01-26-01	57778	25,000	27,800 78	27,109 38	691 40	691 40		
57799	01-30-01		57799	50,000	55,601 57	54,312 50	1,289 07	1,289 07		
912810FPO UNITED STATES TREASURY NOTE	63091	11-08-00	56566	20,000	19,134 38	17,968 75	1,165 63	1,165 63		
89579KAB5 TRIAD HOSPS INC	62996	09-05-01	61316	50,000	54,250 00	51,187 50	3,062 50	3,062 50		
89579KAA7 TRIAD HOSPS INC	61315	07-16-01	60667	50,000	51,187 50	51,187 50	0 00	0 00		
88033GAM2 TENET HEALTHCARE 8 125% 12/01/01-27-01	63126	06-03-98	47804	240,000	258,000 00	240,000 00	18,000 00	18,000 00		
47804	01-21-99		47804	120,000	129,000 00	123,600 00	5,400 00	5,400 00		
59807	06-05-01		59807	225,000	235,125 00	230,062 50	5,062 50	5,062 50		
61799	10-09-01		61799	30,000	31,350 00	30,637 50	712 50	712 50		
62995	02-21-96		10319	105,000	86,625 00	107,076 40	-20,451 40	-20,451 40		
10357	02-23-96		10357	100,000	82,500 00	101,977 53	-19,477 53	-19,477 53		
14828	07-25-96		14828	145,000	119,625 00	140,946 07	-21,321 07	-21,321 07		
47071	11-04-98		47071	300,000	255,000 00	298,821 00	-43,821 00	-43,821 00		
87956PAD7 TELEWEST COMMUN 11 250% 11/01/01-23-01	62994	11-04-98	62994	11,000	11,000 00	11,000 00	0 00	0 00		
879403AJ2 TELEFONOS DE MEXICO S A	63415	01-26-01	62108	25,000	26,156 25	24,937 50	1,218 75	1,218 75		
62108	01-26-01		62108	40,000	41,850 00	39,862 52	1,987 48	1,987 48		
62108	01-26-01		62108	10,000	10,462 50	9,985 00	477 50	477 50		
62108	01-31-01		62108	15,000	15,693 75	15,015 00	678 75	678 75		
62108	02-12-01		62108	25,000	26,156 25	24,926 58	1,229 67	1,229 67		
57775	01-26-01		57775	25,000	24,940 57	24,937 50	3 07	3 07		
57776	01-26-01		57776	40,000	39,904 90	39,862 52	42 38	42 38		

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INVESTMENT DESCRIPTION DIS DATE DIS TXN ACQ DATE ACQ TXN QUANTITY SALE PROCEEDS COST BASIS NET GAIN/LOSS SHORT TERM LONG TERM AMORT INCOME

861589AX7	STONE CONTAINER CORP	11-27-01	63125	01-23-01	145,000	155,512	50	10,512	50	10,512	50	13	98	-50	66	-8	77
861589AW9	STONE CONTAINER CORP	11-27-01	63124	01-23-01	105,000	112,350	00	7,350	00	7,350	00	875	00				
861589AV1	STONE CONTAINER CORP ST NTS	07-30-01	60832	01-23-01	145,000	145,000	00	0	00	145,000	00	875	00				
861589AUJ	STONE CONTAINER FIN CO CDA	07-30-01	60831	01-23-01	105,000	105,000	00	0	00	105,000	00						
861589AN9	STONE CONTAINER COR 10 750*	10/02-23-01	58468	12-18-96	75,000	76,155	06	-2,759	06	78,914	06						
78388JAE6	SBA COMMUNICATIONS CORP	08-02-01	60518	01-30-01	10,000	9,200	00	-800	00	10,000	00						
78388JAE6	SBA COMMUNICATIONS CORP	10-24-01	62140	01-30-01	29,000	23,490	00	-5,510	00	29,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57808	01-30-01	7,000	7,026	25	26	25	7,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57809	01-30-01	3,000	3,007	50	7	50	3,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57810	01-30-01	3,000	3,007	50	7	50	3,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57811	01-30-01	4,000	4,015	00	15	00	4,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57812	01-30-01	2,000	2,002	50	2	50	2,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57842	01-30-01	4,000	4,040	00	40	00	4,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	01-31-01	57822	01-30-01	5,000	5,018	75	18	75	5,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	03-13-01	58776	01-30-01	3,000	3,007	50	7	50	3,000	00						
78388JAD8	SBA COMMUNICATIONS CORP	06-13-01	60518	01-30-01	39,000	39,000	00	0	00	39,000	00						
78064IAG1	ROYAL KPN NV	11-27-01	63123	10-23-01	94,000	90,240	00	15,438	56	74,801	44	15,438	56				
775100AB6	ROGERS CABLESYSTEMS 10 125*	9/001-11-01	57539	05-10-95	36,000	34,560	00	6,120	00	28,440	00	6,120	00				
775100AB6	ROGERS CABLESYSTEMS 10 125*	9/001-11-01	57540	05-10-95	180,000	194,958	00	10,008	00	184,950	00	10,008	00				
74936IAM4	RGN CORP 11 000* 7/01/08	01-18-01	57641	06-19-98	175,000	59,500	00	-75,110	18	134,610	18	-75,110	18				
717135AB3	PHARMERCA INC 8 375* 4/01/08	11-27-01	63122	05-18-98	195,000	200,362	50	5,362	50	195,000	00	5,362	50				
70645JAC6	PEMEX PROJ FDC MASTER TR	10-17-01	62104	02-08-01	150,000	148,227	34	1,083	00	148,501	50	-274	16				
70645IAA9	PEMEX PROJ FDC MASTER TR	12-20-01	63414	02-08-01	150,000	156,375	00	7,863	03	148,511	97	7,863	03				



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ENTITY HFP

44-6006291  
STATEMENT 16 1

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	01-22-01	57656	04-22-98	43023	50,000	31,750	18,250	575 00	293 75	
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	01-25-01	57440	04-22-98	43023	25,000	15,781	9,219	575 00	293 75	
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	01-31-01	57807	04-22-98	43023	10,000	6,100	3,900	575 00	293 75	
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	01-31-01	57838	04-22-98	43023	30,000	18,591	11,409	575 00	293 75	
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	02-02-01	57839	04-22-98	43023	25,000	15,812	9,188	575 00	293 75	
65333HAG8 NEXTLINK COMMUNICATIO 4/15/08	02-08-01	57869	04-22-98	43023	60,000	37,200	22,800	575 00	293 75	
65333HADA5 NEXTLINK COMM INC 9 0004 3/15/004-12-01	03-27-98	58954	03-27-98	100,000	45,500	103,000	-57,500	575 00	293 75	
65333HAA1 NEXTLINK COMM INC 9 6254 10/01/01-30-01	07-13-98	57797	07-13-98	100,000	86,500	103,725	-17,225	575 00	293 75	
65333PAP4 NEXTEL PARTNERS INC 11 0004 3/11-27-01	03-15-00	61121	03-15-00	280,000	240,800	280,000	-39,200	575 00	293 75	
65333PAC1 NEXTEL PARTNERS INC 2/01/09	11-27-01	61120	01-19-00	130,000	85,800	103,467	-17,667	575 00	293 75	11,053 65
65332VAH6 NEXTEL COMM INC 8/U 10/31/07	12-17-01	63809	10-15-97	400,000	280,000	368,291	-88,291	575 00	293 75	
04-14-98	10-22-97	34186	10-22-97	370,000	259,000	336,447	-77,447			
04-12-01	03-06-98	58953	03-06-98	50,000	27,000	41,331	-14,331			2,879 85
629407AF4 N T L INC 4/01/08	04-12-01	6245	03-06-98	50,000	12,000	44,083	-32,083			6,693 11
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	59611	07-28-98	12,000	9,315	11,545	-2,230			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	59592	07-28-98	12,000	9,315	11,545	-2,230			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	59614	07-28-98	33,000	25,616	31,750	-6,134			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	59591	07-28-98	8,000	6,210	7,697	-1,487			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	12,000	9,315	11,545	-2,230			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/005-22-01	07-28-98	41384	07-28-98	4,000	3,105	3,848	-743			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/006-04-01	07-28-98	41384	07-28-98	6,000	4,657	5,772	-1,115			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/006-05-01	07-28-98	59796	07-28-98	10,000	7,762	9,621	-1,858			
59501TA01 MICROCELL TELECOM 0 CPN 6/01/007-13-01	07-28-98	60525	07-28-98	105,000	77,175	101,876	-24,701			
58503XAA5 CAREMARK RXINC 7 3754 10/01/06 11-27-01	06-22-98	63117	06-22-98	12,000	12,180	10,455	1,725			9,094 61
06-22-98	06-22-98	38439	06-22-98	75,000	76,125	65,250	10,875			
06-23-98	06-23-98	38521	06-23-98	35,000	35,525	30,450	5,075			
03-05-99	03-05-99	45459	03-05-99	37,000	37,555	31,727	5,827			
05-25-99	05-25-99	47089	05-25-99	12,000	12,180	10,545	1,635			
63116 01-23-01		62320		95,000	5,212	4,918	293 75	6,528 40		1,635 00

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 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFE

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
58445MAG7 MEDICOM / MEDICOM CAP CORP	10-05-01	62320 01-23-01	57668	95,000	94,171 60	94,171 60	0 00			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/105-23-01	559640 02-05-98	62119 02-05-98	43940	25,000	23,765 43	25,000 00	-1,234 57			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/110-23-01	62266 04-30-98	62119 02-05-98	43940	25,000	24,062 50	25,000 00	-937 50			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/110-29-01	62266 04-30-98	62266 04-30-98	43940	15,000	14,437 50	15,004 69	-567 19			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/110-29-01	62265 04-30-98	62265 04-30-98	43940	7,000	6,811 88	7,002 19	-190 31			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/110-29-01	62266 04-30-98	62266 04-30-98	43940	7,000	6,807 50	7,002 19	-194 69			
559079AD0 MAGELLAN HEALTH SVCS 9 000% 2/110-31-01	62293 04-30-98	62293 04-30-98	43940	25,000	24,250 00	25,007 80	-757 80			
52776ACS LIN TELEVISION CORP 8 375% 3/0111-27-01	63115 05-14-98	62993 10-02-00	43585	150,000	140,625 00	149,250 00	-8,625 00			
53219JAC8 LIFEPPOINT HOSPITALS 10 750% 5/111-23-01	62993 10-02-00	62993 10-02-00	55689	22,000	24,970 00	23,375 00	1,595 00			
52729NAC4 LEVEL 3 COM INC 9 125% 5/01/08 01-18-01	57640 04-24-98	57640 04-24-98	42470	5,000	4,462 50	5,003 13	-540 63			
52729NAC4 LEVEL 3 COM INC 9 125% 5/01/08 01-23-01	57662 04-24-98	57662 04-24-98	42470	15,000	13,500 00	15,009 37	-1,509 37			
52729NAC4 LEVEL 3 COM INC 9 125% 5/01/08 01-31-01	57831 04-24-98	57831 04-24-98	42470	20,000	17,617 04	20,012 50	-2,395 46			
52729NAC4 LEVEL 3 COM INC 9 125% 5/01/08 02-27-01	58222 04-24-98	58222 04-24-98	42470	10,000	8,200 00	10,006 25	-1,806 25			
52729NAC4 LEVEL 3 COM INC 9 125% 5/01/08 03-26-01	58676 04-24-98	58676 04-24-98	42470	100,000	70,000 00	100,062 50	-30,062 50			
502413AD9 L3 COMMUNICATIONS 8 500% 5/15/012-10-01	63206 05-29-98	63206 05-29-98	3739	50,000	52,000 00	50,187 50	1,812 50			
459216AG2 INTL CABLTEL INC S/U 2/01/06 11-23-01	62992 01-25-96	62992 01-25-96	14513	400,000	194,000 00	400,000 00	-206,000 00			
45844LAC2 INTERCEL INC S/01/06 07-02-01	60324 06-23-97	60324 06-23-97	26910	70,000	74,200 00	69,588 69	4,611 31			
45844LAC6 INTERCEL INC 0 000% 2/01/06 07-02-01	60323 10-07-96	60323 10-07-96	18472	675,000	715,500 00	667,450 23	48,049 77			
449247AA3 I C G HOLDING INC 9/15/05 01-19-01	57644 08-03-95	57644 08-03-95	15550	35,000	3,631 25	33,039 15	3,482 88			
449247AA3 I C G HOLDING INC 9/15/05 01-23-01	57660 08-03-95	57660 08-03-95	15550	15,000	1,518 75	16,960 85	-15,442 10			
449247AA3 I C G HOLDING INC 9/15/05 09-27-01	61729 06-04-96	61729 06-04-96	15550	110,000	9,900 00	110,000 00	-100,100 00			
404119AD1 HCA-HEALTHCARE CO 11-23-01	62991 05-17-01	62991 05-17-01	59423	50,000	51,750 00	49,876 00	1,874 00			
404119AC3 HCA HEALTHCARE CO 11-23-01	62990 01-25-01	62990 01-25-01	57734	30,000	31,950 00	29,846 10	2,103 90			
404119A77 H C A HEALTHCARE CO 8 750% 9/0111-23-01	62989 09-15-00	62989 09-15-00	55366	35,000	39,112 50	35,656 25	3,456 25			
387241AB2 GRANITE BROADCASTG 10 375% 5/15/06-06-01	59801 05-12-95	59801 05-12-95	8241	300,000	204,000 00	300,000 00	-96,000 00			
387241AB2 GRANITE BROADCASTG 10 375% 5/15/11-30-01	63169 05-12-95	63169 05-12-95	8241	157,000	113,432 50	157,000 00	-43,567 50			
373298BV9 GEORGIA PAC CORP 12-17-01	63362 09-24-01	63362 09-24-01	61612	60,000	58,275 00	61,950 00	-3,675 00			
373298BU1 GEORGIA PAC CORP 12-17-01	63361 09-20-01	63361 09-20-01	61609	30,000	29,850 00	30,229 50	-379 50			

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	TXN ACQ TXN	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME
GEORGIA GULF CORP	12-20-01	63413 01-31-01	57806	3,000	2,985 00	2,917 50	67 50	44 28	67 50	
FRANCE TELECOM SA	11-29-01	63157 10-26-01	62247	25,000	26,859 38	27,100 00	-240 62	-240 62	-240 62	
EQUISTAR CHEMICALS LP / EQUIST	11-28-01	63136 11-27-01	63106	70,000	70,350 00	66,825 00	3,525 00	-459 25	3,525 00	
EQUISTAR CHEMICALS LP / EQUIST	11-27-01	63105 09-20-01	61607	20,000	19,092 86	19,325 00	-232 14	-232 14	-232 14	
EMNIS COMMUNICATIONS B 125%	09-20-01	61608 09-20-01	61608	50,000	47,732 14	47,500 00	232 14	232 14	232 14	
EMNIS COMMUNICATIONS B 125%	05-06-99	62292 05-06-99	48983	220,000	208,450 00	218,625 00	-10,175 00	-10,175 00	-10,175 00	
ECHOSTAR DBS CORP	01-13-00	63114 01-13-00	51415	275,000	289,437 50	270,875 00	18,562 50	18,562 50	18,562 50	
ECHOSTAR DBS CORP	11-23-01	62988 10-29-01	62261	4,000	4,100 00	4,082 50	17 50	17 50	17 50	
10-29-01	8,000	8,200 00	62262	8,000	8,200 00	8,205 00	-5 00	-5 00	-5 00	
10-29-01	8,000	8,200 00	62263	8,000	8,200 00	8,205 00	-5 00	-5 00	-5 00	
10-30-01	20,000	20,500 00	62270	20,000	20,500 00	20,375 00	125 00	125 00	125 00	
DIAMOND CABLE COMMUN 10 75%	01-12-98	63812 01-12-98	33422	100,000	23,500 00	98,138 58	-74,638 58	-74,638 58	-74,638 58	
DIAMOND CABLE COMM S/U 12/15/05	01-05-00	51253 01-05-00	51253	10,000	2,350 00	9,810 61	-7,460 61	-7,460 61	-7,460 61	
DIAMOND CABLE COMM S/U 12/15/05	01-21-99	63204 01-21-99	44877	150,000	39,750 00	149,999 70	-110,249 70	-110,249 70	-110,249 70	
DIAMOND CABLE COMM 13 250%	03-30-95	57546 03-30-95	2366	150,000	149,250 00	150,001 19	-751 19	-751 19	-751 19	
DIAMOND CABLE COMM 13 250%	03-30-95	63791 03-30-95	2366	350,000	98,000 00	350,002 78	-252,002 78	-252,002 78	-252,002 78	
DIAMOND CABLE COMM 13 250%	04-05-99	46162 04-05-99	46162	17,000	4,760 00	18,434 31	-13,674 31	-13,674 31	-13,674 31	
DIAMOND CABLE COMM 13 250%	09-25-01	63791 09-25-01	61629	150,000	42,000 00	76,350 91	-34,350 91	-34,350 91	-34,350 91	
DEUTSCHE TELEKOM INTL FIN B V	04-11-01	59242 03-23-01	58608	75,000	73,406 25	73,406 25	0 00	0 00	0 00	
DEUTSCHE TELEKOM INTL FIN B V	11-29-01	63153 03-29-01	58716	10,000	11,081 25	9,575 00	1,506 25	1,506 25	1,506 25	
CONTAINER CORP AMER 10 750%	04-28-95	63319 04-28-95	3144	150,000	152,062 50	157,500 00	-5,437 50	-5,437 50	-5,437 50	
CONTAINER CORP AMER 11 250%	07-27-95	59294 07-27-95	4813	100,000	100,000 00	106,125 00	-6,125 00	-6,125 00	-6,125 00	
CONTAINER CORP AMER 9 750%	10-10-00	63318 10-10-00	55764	120,000	123,300 00	121,650 00	1,650 00	1,650 00	1,650 00	
CITADEL BROADCASTING 9 250%	10-06-00	60300 10-06-00	55749	50,000	55,848 50	50,125 00	5,723 50	5,723 50	5,723 50	
CHARTER COMMUNICATIONS HLDGS L	11-23-01	62987 10-01-01	62863	200,000	206,500 00	201,000 00	5,500 00	5,500 00	5,500 00	
CHARTER COMMUNICATIONS HLDGS L	10-01-01	62862 07-13-01	60524	200,000	201,000 00	201,000 00	0 00	0 00	0 00	
CHARTER COMMUNICATIONS HLDGS L	11-27-01	63112 01-10-01	59303	115,000	123,050 00	114,899 95	8,150 05	8,150 05	8,150 05	
BOND	04-01-01	59303 01-10-01	57545	115,000	114,899 95	114,899 95	0 00	0 00	0 00	
CHARTER COMMUNICATIO B 625%	04-04-00	62986 04-04-00	52889	50,000	48,875 00	44,859 66	4,015 34	4,015 34	4,015 34	
CENTURYTEL INC B 375%	10-15/10 12-20-01	63412 10-16-00	55794	50,000	52,187 50	49,728 00	2,459 50	2,459 50	2,459 50	

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

FOUNDATION  
 REALIZED GAIN/LOSS REPORT  
 FROM 01-01-01 TO 12-31-01  
 HALL FAMILY FOUNDATION  
 ENTITY HFF

INVESTMENT DESCRIPTION	DIS DATE	DIS TXN ACQ DATE	TXN ACQ DATE	QUANTITY	SALE PROCEEDS	COST BASIS	NET GAIN/LOSS	SHORT TERM	LONG TERM	AMORT INCOME				
156503A1F CENTURY COMMUNICATIONS CORP	12-17-01	63803	06-12-98	38601	390,000	343,200	00	351,525	62	-8,325	62	33,735	08	
138747A4A CANWEST MEDIA INC SUB N	11-27-01	63111	08-17-01	62882	50,000	53,750	00	52,031	25	1,718	75	1,082	22	
138747A8A CANWEST MEDIA INC US\$ SR SUB N	11-06-01	62881	08-17-01	61155	50,000	51,882	69	52,031	25	-148	56	1,082	22	
126304AM6 CSC HLDGS INC	12-17-01	63317	09-26-01	61718	27,000	27,573	75	27,151	88	421	87	148	56	
126304AK0 C S C HOLDINGS INC	7/15/12-17-01	63316	09-17-98	42635	50,000	49,281	25	47,625	00	1,656	25	1,656	25	
126304AD6 CSC HLDGS INC B	8/15/09 12-17-01	63315	08-21-97	37543	150,000	153,187	50	149,440	50	3,747	00	842	45	
111021A81 BRITISH TELECOMMUNICATIONS PLC	11-29-01	63152	09-26-01	61717	15,000	17,456	25	16,528	13	928	12	928	12	
029912AH5 AMERICAN TOWER CORP	11-23-01	62985	01-26-01	60830	195,000	159,900	00	195,000	00	-35,100	00	0	00	
029912AG7 AMERICAN TOWER CORP	07-26-01	60830	01-26-01	57754	195,000	195,000	00	195,000	00	0	00	0	00	
025058AF5 AMERICAN CELLULAR CORP	11-27-01	63110	06-20-01	61591	20,000	20,450	00	18,400	00	2,050	00	2,050	00	
025058AE8 AMERICAN CELLULAR CORP	08-31-01	61589	06-19-01	60122	20,000	18,400	00	18,400	00	0	00	0	00	
017477AF9 ALLEGIANCE TELECOM	12-02-98	57664	12-02-98	44581	15,000	16,031	25	14,925	00	1,106	25	1,106	25	
017477AF9 ALLEGIANCE TELECOM	12 875% 5/1504-20-01	59120	12-02-98	44581	85,000	79,300	00	84,575	00	-4,675	00	-4,675	00	
016745AD3 ALBERTTON COMM B	9 750% 11/3012-17-01	63314	06-28-00	54294	260,000	274,300	00	250,250	00	24,050	00	24,050	00	
006848BJ3 ADELPHIA COMMUNICATIONS CORP	11-27-01	63109	06-07-01	59808	75,000	75,187	50	75,000	00	187	50	187	50	
006848BF1 ADELPHIA COMM	10 875% 10/01/10 01-23-01	57659	09-19-00	55375	15,000	15,778	13	14,886	45	891	68	891	68	
006848BF1 ADELPHIA COMM	10 875% 10/01/10 06-05-01	59795	09-19-00	55375	75,000	79,218	75	74,432	25	4,786	50	4,786	50	
006848BF1 ADELPHIA COMM	10 875% 10/01/10 11-27-01	63108	09-19-00	55375	135,000	139,387	50	133,978	05	5,409	45	5,409	45	
10-06-00	55748	50,000	51,625	00	49,187	50	2,437	50	2,437	50	2,437	50		
006848BC8 ADELPHIA COMMS CORP	7 750% 1/1511-27-01	63107	03-03-99	47803	100,000	91,000	00	97,950	00	-6,950	00	-6,950	00	
00209AAE6 AT&T WIRELESS SVCS INC	11-29-01	63151	03-05-01	62142	100,000	113,500	00	99,913	00	13,587	00	13,587	00	
00209AAC0 AT&T WIRELESS SVCS INC	10-24-01	62142	03-05-01	58478	100,000	99,913	00	99,913	00	0	00	0	00	
00209AAB2 AT&T WIRELESS SVCS INC	10-24-01	62141	03-05-01	58477	100,000	99,651	00	99,651	00	0	00	0	00	
TOTAL HUFFB					14,411,968	26	15,890,916	80	-1,478,948	54	77,331	51	-1,556,280	05
													434,229	86

**HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001**

44-6006291  
Statement 17

**Page 5, Part VII, Line 5(c) - Statement Regarding Activities**

**Quality Hill II - A**

In accordance with Reg. Sec. 53.4945-5(d)(2) the following information is provided in satisfaction of the taxpayer's expenditure responsibilities:

- (1) Name and Address of Grantee: Quality Hill Historic Rehabilitation Associates II-A, L.P., c/o McCormack Baron & Associates, 1101 Lucas Avenue, St. Louis, MO 63101
- (2) Date of Grant: Various  
Amount: \$500,000
- (3) Purpose: The project consists of two apartment buildings, one which was constructed and the other a historical building, was rehabilitated. The apartments, in both buildings will be rented to low income individuals and families.
- (4) All funds have been expended by the grantee.
- (5) To our knowledge the grantee has used the funds for the purpose the grant was made.
- (6) On April 29, 2002, the taxpayer received audited financial statements for calendar year 2001.
- (7) The financial statements for the calendar year 2001 were audited by Rubin, Brown, Gornstein & Co. LLP. The report issued January 25, 2002 was an unqualified opinion.

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
Statement 17

Page 5, Part VII, Line 5(c) - Statement Regarding Activities (Continued)

Quality Hill II - B

In accordance with Reg. Sec. 53.4945-5(d)(2) the following information is provided in satisfaction of the taxpayer's expenditure responsibilities:

- (1) Name and Address of Grantee: Quality Hill Historic District - Phase II-B, L P
- (2) Date of Loan: Various  
Amount: \$650,000
- (3) Purpose: Construction and operation of an 84-unit apartment complex to be rented to low-income individuals and families
- (4) All funds have been expended by the grantee
- (5) To our knowledge the grantee has used the funds for the purpose the grant was made
- (6) On April 29, 2002, the taxpayer received audited financial statements for calendar year 2001
- (7) The financial statements for the calendar year 2001 were audited by Rubin, Brown, Gornstein & Co. LLP. The report issued January 18, 2002 was an unqualified opinion.

**HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001**

**44-6006291  
Statement 17**

**Page 5, Part VII, Line 5(c) - Statement Regarding Activities (Continued)**

**Douglass Bank of Kansas City, Kansas**

In accordance with Reg Sec 53.4945-5(d)(2) the following information is provided in satisfaction of the taxpayer's expenditure responsibilities

- (1) Name and Address of Grantee Douglass Bancorp, Inc , 1314 North Fifth Street, Kansas City, Kansas
- (2) Date of Loan December 4, 1991  
Amount \$1,500,000
- (3) Purpose To help preserve the minority ownership of the Douglass Bancorp, Inc
- (4) All funds have been expended by the grantee in accordance with the agreement
- (5) To our knowledge the grantee has used the funds for the purpose the grant was made
- (6) On June 7, 2002 the taxpayer received audited financial statements for calendar year 2001
- (7) The financial statements for the calendar year 2001 were audited by McGladrey & Pullen, LLP  
The report issued February, 6, 2002 was an unqualified opinion

HALL FAMILY FOUNDATION  
 A SCHEDULE MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 18

Page 6, Part VIII, Line 1 - Information About Officers, Trustees & Foundation Managers

<u>Officer's Name &amp; Address</u>	<u>Title and Time Devoted to Position</u>	<u>Contributions to Employee Benefit Plans &amp; Deferred Compensation, Expense Account and Other Allowance</u>
Donald J Hail* 5801 Oakwood Shawnee Mission, KS 66208	Chairman 1 00%	NONE
William A Hall 2101 West 67 <sup>th</sup> Street Shawnee Mission, KS 66208	President 38 40%	NONE
John A MacDonald 6540 Sagamore Road Shawnee Mission, KS 66208	Vice President/ Treasurer 18 50%	NONE
Terr R Maybee 6816 W 98 <sup>th</sup> Street Overland Park, KS 66212	Assistant Treasurer 4 90%	NONE
John Laney 34 Dockside Drive Lake Tapawingo, MO 64015	Vice President 75 00%	NONE
Jeanne M Bates 11806 Washington Kansas City, MO 64114	Vice President 100 00%	NONE
Danita M H Robinson 2525 N 83 <sup>rd</sup> Lane Kansas City, KS 66109	Secretary 1 00%	NONE
Lucinda S Hogle 11719 West 102 <sup>nd</sup> Place Overland Park, KS 66214	Assistant Secretary 1 00%	NONE
David H Hughes 2110 West 67 <sup>th</sup> Terrace Shawnee Mission, KS 66208	Director 1 00%	NONE
Morton I Sosland 5049 Wornall Kansas City, MO 64112	Director 1 00%	NONE
Irvine O Hockaday 2626 Verona Road Shawnee Mission, KS 66208	Director 1 00%	NONE
John P Mascotte P O Box 1184 Aspen, CO 81612	Director 1 00%	NONE



HALL FAMILY FOUNDATION  
A SCHEDULE MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
STATEMENT 18

Page 6, Part VIII, Line 1 - Information About Officers, Trustees & Foundation Managers

<u>Officer's Name &amp; Address</u>	<u>Title and Time Devoted to Position</u>		<u>Contributions to Employee Benefit Plans &amp; Deferred Compensation, Expense Account and Other Allowance</u>
Robert A Kipp 12326 Granada Leawood, KS 66209	Director	1 00%	NONE
Margaret H Pence 11512 Canterbury Circle Leawood, KS 66211	Director	1 00%	NONE
Richard C Green 1215 West 57 <sup>th</sup> Street Kansas City, MO 64113	Director	1 00%	NONE

\*Also a director

**HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
RETURN OF PRIVATE FOUNDATION  
FOR THE YEAR ENDED DECEMBER 31, 2001**

**44-6006291  
Statement 19**

**Page 9, Part XV, Line 2 - Information Regarding Contribution, Grant, Gift, Loan, Scholarship,  
etc., Programs**

- (a) Hall Family Foundation  
PO Box 419580, Department 323  
Kansas City, Missouri 64141-6580  
(816) 274-8515
- (b) There is no special grant application form. However, all written proposals 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) Present fields of major interest include education, children, youth and families, arts, community development, and other interest

HALL FAMILY FOUNDATION  
A STATEMENT MADE PART OF FORM 990-PF  
A RETURN OF PRIVATE FOUNDATION  
FOR YEAR ENDED DECEMBER 31, 2001

44-6006291  
Statement 20

Page 1, Part I, Line 25 column (a) & (d) - Contributions, gifts, grants paid and  
Page 10, Part XV 3(1) - Grants and Contributions Paid During the Year

Statement 20 1	36,693,490
Statement 20 2	265,500
Total	<hr/> 36,958,990

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 20 1

Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
<b>Paid</b>				
Midtown Community Development Corporation Kansas City, MO	1/18/01	\$15,000 00	Program of Evaluation	982275
Performing Arts Foundation of Kansas City Kansas City, MO	1/18/01	\$150,000 00	Building Renovations - Folly Theatre	980344
Youth Opportunities Unlimited Kansas City, KS	1/18/01	\$25,000 00	Implementation of Juvenile Justice Strategic Plan (2000-02)	980820
Metropolitan Organization to Counter Sexual Assault Kansas City, MO	1/18/01	\$75,000 00	Sustaining Hope Campaign	984576
Newhouse Kansas City, MO	1/18/01	\$140 000 00	Capital Campaign - Facilities Improvements	984627
Junior Achievement of Middle America, Inc Kansas City, MO	1/18/01	\$125,000 00	Growth and Capital Campaign (2000-02)	983221
American Red Cross - Kansas City Kansas City, MO	1/18/01	\$25 000 00	Emergency Services	984815
Greater Kansas City Community Foundation Kansas City, MO	1/18/01	\$250,000 00	Charter School Fund (2001-02)	984614
Kansas City Neighborhood Alliance Kansas City, MO	1/18/01	\$50 000 00	Operating Support	984844
Niles Home for Children Kansas City, MO	1/18/01	\$100,000 00	Education and Foster Care/Adoptive Parent Programs (2000-02)	980869

HALL FAMILY FOUNDATION  
 A STATEMENT MADE PART OF FORM 990-PF  
 RETURN OF PRIVATE FOUNDATION  
 FOR THE YEAR ENDED DECEMBER 31, 2001

44-6006291  
 STATEMENT 20 1

<b>Check Payable to:</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Project Description</b>	<b>Request ID</b>
Baker University Baldwin City, KS	1/18/01	\$82,000 00	Critical Thinking and Liberal Arts (2000-02)	982093
Sheffield Place Kansas City, MO	1/18/01	\$40,000 00	Project HOPE	983777
Kansas City Young Audiences Kansas City, MO	1/23/01	\$40,000 00	Operating Support for Arts Partners	984780
Benilde Hall Kansas City MO	1/23/01	\$20,000 00	Capital Improvements	982251
Greater Kansas City Community Foundation Kansas City, MO	1/23/01	\$153,620 00	Challenge Grant (2000-01)	983836
Heart of America Family Services Kansas City, KS	1/25/01	\$250,000 00	Building Futures Campaign (2000-02)	979586
Union Station Kansas City, Inc Kansas City, MO	1/26/01	\$156,377 00	Operating Support and Museum/Building Modifications (2000-02)	984951
Partnership for Children Kansas City, MO	1/30/01	\$50,000 00	Operating Support (1999-01)	978298
Gordon Parks Elementary School Kansas City, MO	2/6/01	\$44,985 00	Startup Expenses	984831
Friends of Sacred Structures Kansas City, MO	2/27/01	\$30,000 00	Operating Support - Strategic Plan	984794
Learning Exchange, Inc Kansas City, MO	2/27/01	\$49,100 00	Charter School Evaluation Phase I	984636

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<b>Check Payable to:</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Project Description</b>	<b>Request ID</b>
American Jazz Museum/18th & Vine Authority Kansas City, MO	2/27/01	\$25,000 00	Support for Annual Charlie Parker Symposium	984854
Greater Kansas City Community Foundation Kansas City, MO	2/27/01	\$15,000 00	City Market Capital Campaign Expense	984790
Unicorn Theatre Kansas City, MO	3/6/01	\$35,800 00	Equipment Support	984853
Heart of America United Way Kansas City, MO	3/14/01	\$50,000 00	General Support	985130
Heart of America Family Services Kansas City, KS	3/15/01	\$20,000 00	Kansas City Brain Child Campaign (1999-01)	979542
University of Missouri Columbia Columbia, MO	3/20/01	\$16,022 00	Public Education Evaluation Report (PEER) (1999-01)	979852
CASA Project of Jackson County Kansas City, MO	3/27/01	\$40,000 00	Growth Campaign (1999-01)	979834
The Children's Place Kansas City, MO	3/27/01	\$40 000 00	Outpatient Services Program (1999-01)	979494
Lighthouse Preschool Kansas City, MO	3/27/01	\$50,000 00	Computer Network	984651
Lyric Opera of Kansas City Kansas City, MO	3/27/01	\$500,000 00	Challenge Gift for Endowment	984978
Whatsoever Community Center Kansas City, MO	3/27/01	\$25,000 00	Youth Development Programs	984840

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Associated Youth Services Kansas City, KS	3/27/01	\$25,000 00	Power Plant Community Connections	985189
Private School Initiative c/o Horizon Academy Overland Park, KS	3/29/01	\$66,667 00	Horizon Academy Operating Support (2000-02)	982554
Kansas University Endowment Association Lawrence, KS	3/29/01	\$40,000 00	Hall Center for the Humanities - Enhanced Initiatives (2000-04)	980347
Learning Exchange, Inc Kansas City, MO	4/5/01	\$161,000 00	Capacity Building Grant (1999-01)	980286
Richard Cabot Clinic Kansas City, MO	4/5/01	\$60,000 00	Transitional Funding (2000-02)	980489
American Stroke Foundation Overland Park, KS	4/5/01	\$30,000 00	General Funding (2001-03)	985329
Greater Kansas City Community Foundation Kansas City, MO	4/5/01	\$100,000 00	Legacy Fund	985330
Kansas City Free Health Clinic Kansas City, MO	4/17/01	\$250,000 00	Purchase and Renovation of Building	982474
Special Olympics Kansas Mission, KS	4/17/01	\$25,000 00	Operating Support (2000-01)	982961
Ozanam Kansas City, MO	4/17/01	\$25,000 00	BIST Program Videotapes	985331
Union Station Kansas City, Inc Kansas City, MO	4/18/01	\$1,500,000 00	Operating Support and Museum/Building Modifications (2000-02)	984951

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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
City of Fountains Foundation Kansas City, MO	4/26/01	\$500,000 00	Union Station Fountain	983687
Camp Fire USA Kansas City, MO	5/8/01	\$10,000 00	Keepers of the Flame (2000-02)	982821
Kansas University Endowment Association Lawrence, KS	5/8/01	\$1,500,000 00	Multi-Faceted Program (2001-05)	985641
The Children's Place Kansas City, MO	5/8/01	\$34,280 00	Special Projects Support	985662
Visible Horizons, Inc Kansas City, MO	5/8/01	\$20,000 00	Career Curriculum	985213
Westside Housing Organization Kansas City, MO	5/10/01	\$20,000 00	Operating Support	981257
Greater Kansas City Community Foundation Kansas City MO	5/15/01	\$800,000 00	Capital Project (2000-01)	983434
Literacy Kansas City Kansas City, MO	5/15/01	\$50,000 00	Support Increased Staffing	985009
Mid-America Regional Council Kansas City, MO	5/22/01	\$65,000 00	Expansion of Area Early Childhood Education System (2001-02)	985337
Camp Fire, Inc - Heartland Council Prairie Village, KS	5/24/01	\$25,000 00	Camp Expansion	985219
Rose Brooks Center, Inc. Kansas City, MO	5/29/01	\$500,000 00	Capital Campaign (2000-01)	980417



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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
Rose Brooks Center, Inc Kansas City, MO	5/29/01	\$265,000 00	Capital Campaign (2000-01)	983578
Hope House, Inc Independence, MO	6/12/01	\$300,000 00	Capital Campaign for Lee's Summit Shelter	983113
Minute Circle Friendly House Kansas City, MO	6/12/01	\$25,000 00	Additional Personnel	985325
Catholic Charities, Archdiocese of Kansas City, Kansas Kansas City, KS	6/12/01	\$185,000 00	St. Benedict's Programs (2001-03)	984795
Genesis School, Inc Kansas City, MO	6/12/01	\$50,000 00	Support for Literacy Program	985332
Kansas University Endowment Association Lawrence, KS	6/14/01	\$500,000 00	Multi-Faceted Program (2001-05)	985641
Full Employment Council, Inc Kansas City, MO	6/14/01	\$17,661.00	Summer Youth Program with Westport Edison Middle School Students (2001-02)	985333
Boys & Girls Clubs of Greater Kansas City Kansas City, MO	6/14/01	\$100,000 00	Operating Support	985775
Kansas University Endowment Association Lawrence, KS	6/14/01	\$500,000 00	Multi-Faceted Program (2001-05)	985641
Heart of America United Way Kansas City, MO	6/14/01	\$300,000 00	Operating Support	985775
Learning Exchange, Inc Kansas City, MO	6/14/01	\$125,000 00	Operating Support for EarthWorks	985761

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<b>Check Payable to:</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Project Description</b>	<b>Request ID</b>
Habitat for Humanity Kansas City, MO	6/19/01	\$100,000 00	AHAP 01-45-Habitat KC Tax Credits	985993
William Jewell College Liberty, MO	6/21/01	\$135,000 00	Academic Enrichment Program (1999-03)	980485
Hope House, Inc. Independence, MO	6/26/01	\$300,000 00	Capital Campaign for Lee's Summit Shelter	983113
Association of Caring Entrepreneurs Overland Park, KS	6/26/01	\$25,000 00	Operating Support (2000-02)	982552
University of Missouri Kansas City Kansas City, MO	6/26/01	\$250,000 00	Transformation of the University	986009
Hope House, Inc Independence, MO	6/26/01	\$500,000 00	Capital Campaign for Lee's Summit Shelter	986011
Rainbow Center for Communicative Disorders Blue Springs, MO	6/28/01	\$200,000 00	Capital Campaign (2001-02)	985947
Don Bosco Community Center Kansas City, MO	6/28/01	\$100,000 00	Expansion of Family Support Center and Counseling Center	985220
United Way of Wyandotte County Kansas City, KS	7/17/01	\$25,000 00	Operating Support	983241
University of Kansas Medical Center Kansas City, KS	7/17/01	\$25,000 00	Purchase New Books (2001-03)	984988
Sunshine Center, Inc Independence, MO	7/17/01	\$40,000 00	Capital Improvements (2001-02)	985335

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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
Seton Center Family & Health Services Kansas City, MO	7/17/01	\$68,870 00	Support Curriculum Upgrade Through Technology	985701
Camp Fire USA Kansas City, MO	7/24/01	\$175,000 00	Children First Campaign for the 21st Century (2001-04)	984976
Learning Exchange, Inc Kansas City, MO	7/24/01	\$425,000 00	Charter School Partnership Operating Support	985942
Children's Museum of Kansas City Kansas City, KS	7/31/01	\$20,000 00	Program Support	985938
University of Kansas Medical Center Kansas City, KS	7/31/01	\$639,407 00	Research and Education Collaboration (2000-04)	982546
Children's Mercy Hospital Kansas City, MO	7/31/01	\$903,128 00	Research and Education Collaboration (2000-04)	
UMKC School of Education Kansas City, MO	8/7/01	\$30,000 00	Greater Kansas City Superintendent Leadership Institute	984406
Synergy Services, Inc Parkville, MO	8/7/01	\$100,000 00	Safe Today, Strong Tomorrow Campaign (2000-02)	983089
DeLaSalle Education Center Kansas City, MO	8/14/01	\$100,000 00	DeLaSalle Faculty Training Program	985930
Learning Exchange, Inc Kansas City, MO	8/14/01	\$325,000 00	Charter School Evaluation Phase II	985937

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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
Business Education Expectations Kansas City, MO	8/14/01	\$75,000 00	Operating Support - Expansion of PathFinder	984973
Kansas City Hospice Kansas City, MO	8/16/01	\$23,000 00	Camp Carousel Operating Support (2001-02)	985645
Gardner Institute Kansas City, KS	8/21/01	\$100 000 00	Operating Support (2000-02)	983274
Kansas City Sympliony Kansas City, MO	8/21/01	\$500,000 00	Arustic Development (2000-02)	983107
Missouri Repertory Theatre Kansas City, MO	8/21/01	\$20,000 00	Planning Grant for "Strategic Pathing"	986102
Union Station Kansas City, Inc Kansas City, MO	8/28/01	\$1,000,000 00	Operating Support and Museum/Building Modifications (2000-02)	984951
Police Executive Research Forum  Washington, DC	8/28/01	\$100,000 00	Dealing with the Sensitivites of Race--Building a KC Model for Kansas City Police Department	986023
Kansas City Free Health Clinic Kansas City, MO	9/13/01	\$250,000 00	Purchase and Renovation of Building	982474
Catholic Charities, Archdiocese of Kansas City, Kansas Kansas City, KS	9/18/01	\$8,000 00	Comprehensive Technology Plan	986129
Mid-Continent Council of Girl Scouts, Inc. Kansas City, MO	9/20/01	\$120,000 00	Project Within Reach (1999-01)	980420
Mental Health Association of the Heartland Kansas City, KS	9/25/01	\$35,000 00	Capital Campaign for Group Home	983239

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Learning Exchange, Inc Kansas City, MO	9/25/01	\$75,000 00	Operating Expenses	984375
Kansas City Area Development Foundation Kansas City, MO	9/25/01	\$10,000 00	Arthur Andersen Study on Economic Impact of Stowers Institute	986276
Truman Medical Center Charitable Foundation Kansas City, MO	10/9/01	\$625,000 00	Women's Health & Homeless Support (2001-04)	985033
Private School Initiative c/o Horizon Academy Overland Park, KS	10/9/01	\$75,000 00	Refurbishing Old Mission Junior High	986451
Kansas City Community Gardens Kansas City, MO	10/9/01	\$25,000 00	Relocation and Reconstruction of Greenhouse	986444
City of Fountains Foundation Kansas City, MO	10/11/01	\$500,000 00	Union Station Fountain	983687
Liberty Memorial Kansas City, MO	10/11/01	\$117,350 00	Capital Campaign	979554
Greater Kansas City Community Foundation Kansas City, MO	10/11/01	\$50,000 00	Metropolitan Design Education Programs	986260
Sunflower House, a Child Abuse Prevention Center Overland Park, KS	10/16/01	\$325,000 00	Promise to Protect Campaign	983257
Midwest Research Institute Kansas City, MO	10/18/01	\$250,000 00	Operating Support (2001-03)	986010
Missouri Chamber of Commerce Education Foundation Jefferson City, MO	10/18/01	\$20,000 00	PEER Report Support (2001-02)	985991

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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
Children's Mercy Hospital Kansas City, MO	10/25/01	\$12,375,000 00	Capital Expenditures on Hospital Hill	985327
Kansas City Ballet Kansas City, MO	10/30/01	\$58,000 00	Support Enhanced Artistic Initiatives (2001-04)	986119
Central Missouri State University Warrensburg, MO	11/8/01	\$60,000 00	Enhancement of Sponsor-Charter School Interaction (2000-02)	983291
Swope Parkway Health Center Kansas City, MO	11/8/01	\$166,000 00	Campaign for Continuity (1999-01)	980841
Kansas City Metropolitan Crime Commission Kansas City, MO	11/8/01	\$83,333 00	CEASEFIRE Program	984771
Old Northeast, Inc Kansas City, MO	11/8/01	\$10,000 00	Development (from LISC's CD 2000 Assessment)	986259
Mid America Assistance Coalition Kansas City, MO	11/8/01	\$44,680 00	MAACLlink and Operating Support	986241
Initiative for a Competitive Inner City - Kansas City, Inc. Kansas City, MO	11/13/01	\$50,000 00	Operating Support (2001-02)	986050
Greater KC Local Investment Commission, Inc Kansas City, MO	11/15/01	\$100,000 00	Before and After School Program (2000-02)	983297
Greater Kansas City Community Foundation Kansas City, MO	11/15/01	\$226,380 00	Challenge Grant (2000-01)	983836
Kansas City, MO	11/15/01	\$100,000 00	Central City School Fund Program Support and Tutron Assistance (2000-01)	984415

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Check Payable to:	Payment Date	Payment Amount	Project Description	Request ID
Nelson Gallery Foundation Kansas City, MO	11/27/01	\$141,163 00	Purchase of Modern Sculpture for Display and Presentation in Celebration of 10th Anniversary of Sculpture Park (1999-01)	979377
UMKC-School of Dentistry Kansas City, MO	12/6/01	\$16,667 00	Dental Services Network (2000-02)	983292
American Jazz Museum/18th & Vine Authority Kansas City, MO	12/6/01	\$50,000 00	In-house Fund Development Office (2000-01)	980845
Mid-America Regional Council Kansas City, MO	12/6/01	\$100,000 00	Metro Trails	983571
City Vision Ministries Kansas City, KS	12/6/01	\$50,000 00	Capital and Operating Support (2000-02)	984586
Alphapointe Association for the Blind Kansas City, MO	12/6/01	\$175,000 00	Capital Support	985328
Westside Housing Organization Kansas City, MO	12/6/01	\$20,000 00	Operating Support	981257
Greater Kansas City Community Foundation Kansas City, MO	12/13/01	\$567,000 00	Kansas City Community Development Initiative Fund (2000-02)	982235
Missouri Development Finance Board Jefferson City, MO	12/13/01	\$1,800,000 00	Adult Rehabilitation Center (ARC)	987229
Greater Kansas City Community Foundation Kansas City, MO	12/13/01	\$408,000 00	Extension of KCCDI (2000-2002) Grant for Tax Credits	987342
Kaw Valley Arts & Humanities, Inc Kansas City, KS	12/13/01	\$15,000 00	Art Academy and Summer Camp	987177

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Niles Home for Children Kansas City, MO	12/17/01	\$75,000 00	Education and Foster Care/Adoptive Parent Programs (2000-02)	980869
Missouri Development Finance Board Jefferson City, MO	12/19/01	\$50,000 00	Building Renovation and Expansion (2000-02) Tax Credits	987374
Kansas University Endowment Association Lawrence, KS	12/19/01	\$100,000 00	Multi-Faceted Program (2001-05)	985641
Missouri Development Finance Board Jefferson City, MO	12/19/01	\$50,000 00	Building Renovation and Expansion (2000-02)	980502
Catholic Charities, Archdiocese of Kansas City, Kansas Kansas City, KS	12/14/01	\$150,000 00	St Benedict's Programs (2001-03)	984795
	<i>Total Paid</i>	<u>\$36,693,490 00</u>		
	<b>Grand Total</b>	<u><b>\$36,693,490 00</b></u>		



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Recipient	Amount Paid 2001
Adam D. Henderson 501 East 36th Street Kansas City, MO	\$1,500
Adam J. Robb 334 East 4th Street Newton, KS	\$1,500
Adam M. Andruska 210 North Verson Street Marne, IL	\$1,500
Elizabeth S. Allen 4800 Calvert Street NW Washington, DC	\$1,500
Amanda J. Freeland 4608 SW 13th Street Blue Springs, MO	\$1,500
Amy K. Houghtaling 19413 E. 11th Terrace North Independence, MO	\$1,500
Todd B. Andersen-Davis Rt. 2, Box 653 Lake Butler, FL	\$2,250
Andrew D. Olson 9124 Switzer Road Overland Park, KS	\$1,500
Anne M. Gore 7704 NW 74th Terr Kansas City, MO	\$1,500
Anne M. Lampe 6402 Warwick Shawnee, KS	\$1,500
Aubree M. Yetsley 10223 Virginia Kansas City, MO	\$1,500
Aubrey A. Siebert 442 Limestone Drive Bethel Park, PA	\$1,500
Aubrey E. Brown 7747 Monrovia Lenexa, KS	\$1,500
Audrey L. Snyder 6320 Alden Shawnee, KS	\$1,500
Beth N. Deterding-Dwyer 304 N Elm Street Wellsville, KS	\$1,500
Blake C. Glover	\$1,500

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Recipient	Amount Paid 2001
Elizabeth L. Blossom 1607 Mason Hill Dr Alexandria, VA	\$2,250
Catherine J. Boeding 9925 Locust Kansas City, MO	\$1,500
Katie A. Boring 19600 E. 30th Street Independence, MO	\$1,500
Bradford C. Kuntzsch 7070 Kimberly Lane Shawnee Mission, KS	\$1,500
Brandyn M. Harmon 7415 North Chas Drive Kansas City, MO	\$1,500
Daren W. Bruschi 15190 Gramada Leawood, KS	\$1,500
Trevor J. Bundy 11624 West 116th Street Overland Park, KS	\$1,500
Emily D. Burdick 7304 N Flora Gladstone, MO	\$1,500
Jared M. Campbell 15501 E. 37th Street Independence, MO	\$3,000
Catherine M. Senn-Irwin 532 Fireside Drive Lawrence, KS	\$1,500
Andrea I-Chia Chen 2545 Mardell Way Mountain View, CA	\$1,500
Benjamin L. Coe 2805 Castle Drive Blue Springs, MO	\$1,500
Amanda J. Connel 3829 SE Fremont Topeka, KS	\$1,500
Corey J. Gehrt 6100 NW Webb Circle Kansas City MO	\$1,500
Curtis A. Wesson 6303 N Bales Gladstone, MO	\$1,500
Cynthia A. Farmer 10901 East 81st Street Raytown, MO	\$1,500
Karman E. Daney 901 Porter Ridge	\$1,500

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Recipient	Amount Paid 2001
Daniel M. Bradley 1303 Whitney Rd. Independence, MO	\$1,500
Danielle C. Schwartz 8505 E. 92nd Terrace Kansas City, MO	\$1,500
Lana Davis 302 E. 15th Place Lawrence, KS	\$1,500
Ryan N. Day 2424 Winterygreen Court Lee's Summit, MO	\$750
Renee H. DeBoer 1020 First Street Stevens Point, WI	\$1,500
Joshua D. DeVelvis 546 Kossuth Street Sidney, OH	\$750
Devin R. Creek 954 N 1950 Road Lawrence, KS	\$1,500
Doogun Brown 8265 Woodland Lenexa, KS	\$1,500
Brooke S. Dornier 10210 Milton Thompson Road Lee's Summit, MO	\$1,500
Kristen M. Dreier 2815 SE Lakewood Court Topeka, KS	\$1,500
Drew B. Witte 9332 Woodson Overland Park, KS	\$1,500
Emily C. Gore 7704 NW 74th Terrace Kansas City, MO	\$1,500
Emily E. Marvine 2224 Nebraska Kansas City, KS	\$1,500
Eric J. Charles 8202 Harvard Raytown, MO	\$1,500
Erin E. Andersen Clark 15736 Woodson Overland Park, KS	\$1,500
Heather R. Falley 2039 E. 1400 Road Lawrence, KS	\$1,500
Ryan S. Ferrell 8208 NE 132nd Street Liberty, MO	\$1,500

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Recipient	Amount Paid 2001
Jonathan E. Fewins RR1 Box 6 Redfield, KS	\$1,500
Sarah E. Finken 929 E. 7th Street Tucson, AZ	\$1,500
Natalie Fonville P O Box 11572 Killeen, TX	\$1,500
Callie J. Fraizer 204 Osage Court Nixa, MO	\$1,500
Gina M. Frigo 7180 Camino Del Rey Rockford, MI	\$1,500
Eric W. Fryatt 3925 Summit Ridge Independence, MO	\$750
Gabriel J. Olsen 405 W Dartmouth Road Kansas City, MO	\$1,500
Matthew A. Garver 8218 No. Overland Drive Kansas City, MO	\$1,500
Genee M. Walz 12406 S Blackfoot Drive Olathe, KS	\$1,500
Erin M. Gismalva 7501 No Oakland Avenue Kansas City, MO	\$1,500
Sarah N. Hagar 13011 Coble Lane Smithville, MO	\$1,500
Julle E. Hawkins 1601 Hobart Street Grunell, IA	\$1,500
Jason E. Hetherington 102 Cora Drive Weston, MO	\$1,500
Hillary L. Bownik 6102 N Casby Court Kansas City, MO	\$1,500
Emily A. Hogan 1122 SE Graham Ridge Rd. Blue Springs, MO	\$1,500
Whitney Huffman 16817 E. 41st Street Independence, MO	\$1,500
Chad D. Hulsoppie 22310 S River Ridge Road	\$1,500

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Recipient	Amount Paid 2001
Jennifer D. Hilsoppie 22310 South River Ridge Road Peculiar, MO	\$1,500
Ian A. Thompson 306 Golden Lane Independence, MO	\$1,500
Jactyn E. Vaughn 211 Court Street East Peoria, IL	\$750
Jaime Dutton 7808 N Michigan Kansas City, MO	\$1,500
James R. Hupp 4611 NW Baltimore Drive Kansas City, MO	\$1,500
Jamie L. Stokke 137 Hyde Drive Pierre, SD	\$1,500
Jason L. DeVelvis 546 Kossuth Street Sidney OH	\$1,500
Jeffrey B. Harris 1411 NW Woodcreek Circle Blue Springs, MO	\$1,500
Jeffrey G. Dazey 13 NW Englewood Court Gladstone, MO	\$1,500
Jennifer K. Lindahl 3209 Black Forest Avenue Blue Springs, MO	\$1,500
Cortina N Jeppson 4324 NE Walnut Ridge Lee's Summit, MO	\$1,500
Jeremy P Knoll 22 East 56th Street Kansas City, MO	\$1,500
Jessica E. Anderson 2207 New Hampshire Street Lawrence, KS	\$750
Jessica R. Swanigan-Krassow 19101 E. 27th Street Court South Independence, MO	\$1,500

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<u>Recipient</u>	<u>Amount Paid 2001</u>
Jody Mullen 12 Nealley Drive Sparta, NJ	\$1,500
Joel R. Thomason 10304 NE 98th Terrace Kansas City, MO	\$750
Joel R. Thomason 10304 NE 98th Terrace Kansas City, MO	\$750
John A. Poeschl RR 2 Box 114 Salisbury MO	\$1,500
John Rounds 3548 North Kenwood Kansas City, MO	\$1,500
John T. Whitteck 3008 Taylor Drive Independence, MO	\$1,500
Julie A. Dill 9707 S 227 E. Ave. Broken Arrow, OK	\$750
Julie M. Droege-Parks 1002 Broadway Street Pleasant Hill, MO	\$750
Justin B. Jacobs 6315 East 76th Place Tulsa, OK	\$1,500
Justin G. Staggs 3500 N.E. Stanton Street Lee's Summit, MO	\$1,500
Karen E. Sechler 1908 E. 19th Street E96 Lawrence, KS	\$1,500
Katherine E. Gasper 2972 Heron Drive Magadorc, OH	\$1,500
Katherine S. Knupp 5143 N Brooklyn Kansas City, MO	\$1,500

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A STATEMENT MADE PART OF FORM 990-PF  
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FOR THE YEAR ENDED DECEMBER 31, 2001

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STATEMENT 20 2

Recipient	Amount Paid 2001
Kathryn L. Murphy 3N938 Thornapple Rd. St. Charles, IL	\$1,500
Kelli J. Powell 53 Hunter's Greene Circle Agawam, MA	\$1,500
Kellie M. Johnson 21632 S US Highway 56 Osage City, KS	\$1,500
Kenneth A. Nelson 14202 Pier Place Liberty, MO	\$1,500
Kent A. Langerian 6245 Franklin Road Moravia, NY	\$1,500
Kent M. Dryer 1229 Wellington Way Liberty, MO	\$1,500
Toni M. King 9739 N W Overhill Drive Parkville, MO	\$2,250
Kira L. Christensen 105 River Run Drive Pierre, SD	\$1,500
Kortney D. Steinhurst 838 S 134th Street Bonner Springs, KS	\$1,500
Katherine A. Kosman 1709 NE Mistry Lane Lee's Summit, MO	\$1,500
Kristin H. McKerny 210 NW Locust Drive Blue Springs, MO	\$1,500
Kyle E. Martin P O Box 1622 USAF Academy, CO	\$1,500
Angela M. Ladwig 6100 E. 110th Kansas City MO	\$1,500
Katherine L. Langhammer 9002 Manning Ave. Kansas City, MO	\$1,500
Laura A. Curtis 1915 W 49th Street Westwood Hills, KS	\$1,500
Laura A. Rinnels 621 Pinehaven Drive Laurel, MS	\$1,500
Laura E. Snyder 6320 Alden	\$1,500

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Recipient	Amount Paid 2001
Laura K. Balzano 23 Sunset Boulevard Houston, TX	\$750
Lawrence E. Demaree III 1199 E. Santa Fe #186 Gardner KS	\$1,500
Chung Albert Lee 220 E. 31st Street Baltimore, MD	\$1,500
Lori A. Legg 1442 E. Orleans Drive Olathe, KS	\$1,500
Lisa M. Broadhurst 807 Linda Lane Raymore, MO	\$1,500
Marisa C. McClure 5118 Webster Street Omaha, NE	\$1,500
Mark J. Gemaro 19 Lakeside Road Danbury, CT	\$1,500
Matthew J. Ring 4505 Winged Foot Ct. Lawrence, KS	\$1,500
Matthew T. Mann 18002 County Road BB Holt, MO	\$1,500
Maureen L. Walsh 310 West 66th Street Kansas City MO	\$1,500
Andrew J. McKown 1404 Andrea Liberty, MO	\$1,500
Melanie B. Swanigan 19101 E. 27th Street Court South Independence, MO	\$1,500
Melissa R. Meier Post Office Box 442159 Lawrence, KS	\$1,500
Wanda R. Miller 10107 West 97th Terrace Overland Park, KS	\$1,500
Aaron M. Mills 1402 E. Cambridge Belton, MO	\$1,500
Monica Delaorra 10724 West 128th Place	\$1,500



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<b>Recipient</b>	<b>Amount Paid 2001</b>
Morgan E. Renner 213 Windward Hills Avenue Grand Forks, ND	\$1,500
Kristen N. Morley 12309 Melrose Overland Park, KS	\$1,500
Timothy J. Moxie 104 Leeward Terrace Greer, SC	\$1,500
Natalie L. DeBoer 1020 First Street Stevens Point, WI	\$1,500
Nicole M. Kellis 1124 N.E. Waterfield Village Drive Blue Springs, MO	\$1,500
Nicole Niehues 5400 SW 24th Street Topeka, KS	\$1,500
Oliver M. Howard 6801 Woodward Overland Park, KS	\$1,500
Lori M. Patterson 1916 Fawn Drive Blue Springs, MO	\$1,500
Courtney L. Peace 2037 NE Cookson Court Lee's Summit, MO	\$1,500
Mark C. Porath 6872 Green Ridge Avenue Solon, OH	\$1,500
Rachelle L. Enns 812 SW 15th Street Oak Grove, MO	\$1,500
Rebecca A. Schnackenberg 14812 W 84th Terrace Lenexa, KS	\$1,500
Rebecca Beyer 6046 Walnut Street Kansas City, MO	\$1,500
Regan Denee Kugler 41667 W 88th Street Richmond, MO	\$1,500

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	Amount Paid 2001
Lance M. Retherford 5614 NW Woodhaven Lane Parkville, MO	\$1,500
Robert J. Morales 5518 W 101st Terrace Overland Park, KS	\$1,500
Sara E. Robeson 1582 Merrit Lane Liberty, MO	\$2,250
Ryan T. Shoemaker 10182 Mackey Overland Park, KS	\$1,500
Sadie J. Grabill 1404 S. King Hamsonville, MO	\$1,500
Sally A. Morrow 7105 Jefferson Kansas City, MO	\$1,500
David G. Sanford 9809 North Flora Kansas City, MO	\$1,500
Sara Bunker 18601 26th Terrace South Independence, MO	\$1,500
Sara R. McIntyre 8719 W. 47th Street Meriam, KS	\$1,500
Sarah E. Simmons 1709 NW 18th Street Blue Springs, MO	\$1,500
Seth L. Scripser 2546 Candlecrest Circle Manhattan, KS	\$1,500
Shannon C. Guelbert 10517 W 97th Terrace Overland Park, KS	\$1,500
Karl J. Singer 1220 NE Arner Topeka, KS	\$1,500
Stephanie Purdie Wallace 10120 2200th Place Peculiar, MO	\$1,500
Stephen L. Ellis 1922 Temple Drive Winter Park, FL	\$1,500
Stephen Lance Eisenbarth 3640 NW Hodges Silver Lake, KS	\$1,500
Angela Stephens 13034 W 102nd Street Lenexa, KS	\$1,500

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Recipient	Amount Paid 2001
Ryan M. Stephens 13034 West 102nd Street Lenexa, KS	\$1,500
Timothy J. Suba 6302 N Ames Avenue Kansas City MO	\$1,500
Matthew A. Sumpster 7100 W 71st Terrace Overland Park, KS	\$1,500
Aminda R. Tamayo 937 W 32nd Street Kansas City MO	\$1,500
Therese M. Pettler 9655 Outlook Drive Overland Park, KS	\$1,500
Joseph L. Thomas 1017 Maple Ottawa, KS	\$1,500
Tiffany P. Tomlinson 3606 Beaver Ford Road Woodbridge, VA	\$1,500
Kimberly M. Tilley 1508 Rockwood Drive Keller TX	\$1,500
Tabitha M. Todd 7543 Highway 95 Moenmum Grove, MO	\$1,500
Traci L. Stephenson 10512 N Tracy Avenue Kansas City MO	\$1,500
Sarah R. Uhlenmann 360 Sandriker Dr Chesterton, IN	\$1,500
Matthew E. VanDembeele 2825 S. 45th Terrace Kansas City KS	\$1,500
Vincent Val Frigo 7180 Camino Del Rey Rockford, MI	\$1,500
Patrick C. Weber 2212 E. 48th Spokane, WA	\$1,500
Mary E. Welch 24906 Timberlake Drive Greenwood, MO	\$1,500
Katherine A. Weytrauch 110 SW Western Topeka, KS	\$1,500
William C. Hankey 19 Lovetov Road Andover MA	\$1,500
Aminda R. Wilson 301 E. 155th Street Raymore, MO	\$1,500
Jennifer M. Wright 13705 Granada Leawood, KS	\$1,500
Jeffrey R. Wunsch 7513 E. 100th Street Kansas City MO	\$1,500
Zachary J. Meier 11240 W 116th Terrace Overland Park, KS	\$1,500

(192 items)

Grand Total

\$265,500.00

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**Page 10, Part XV (b) Supplementary Information – Approved for future payments**

<u>Recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
Alphapointe Assn For The Blind	Capital Support	175,000
American Stroke Foundation	General Support	30,000
Camp Fire Boys & Girls, Inc	Keepers of the Flame	10,000
Camp Fire USA	Children's First Campaign For 21 <sup>st</sup> Century	525,000
Catholic Charities, Archdiocese of KCK	St Benedict's Program	255,000
Center for Urban Congregational Renewal	Tri Power Camp	25,000
Children's Mercy Hospital	Capital Campaign	12,375,000
Children's Mercy Hospital and University of Kansas Medical Center	Alliance For Children	2,726,119
El Centro	Capital Campaign/Renovation	400,000
Friendship House	Capital Campaign for Second Home	50,000
Friends of Yates, Inc	Capital Campaign	350,000
Gillis	Employee Retention Project	20,000
Gillis	Gillis-Armour Homes Capital Campaign	500,000
Guadalupe Center, Inc	Capital Campaign	900,000
Greater KC Local Investment Comm, Inc	Before and After School Placement	100,000
Heart of America Family Services	Building Futures Campaign	250,000
Immacolata Manor	Capital Campaign	100,000
Kansas City Hospice	Camp Carousel Operating Support	23,000
KC Reads	Purchase New Books	50,000
KCMC Child Development Corporation	Capital Campaign for Child Dev Ctr with ATA	200,000
Kaw Vally Center	Capital Campaign for Family Resource Center	1,500,000
Matte Rhodes Counseling & Art Center	Champions for Change Campaign	300,000
Metropolitan Council on Child Care	Expansion of Area Childhood Education System	65,000
Metropolitan Organization to Counter Sexual Assault	Sustaining Hope Campaign	75,000
Minute Circle Friendly House	Support Increased Staffing	35,000
Rainbow Ctr for Communicative Disorders	Capital Campaign	200,000
Rehabilitation Institute of Kansas City	Vocational Dept Business Initiative	60,000
Richard Cabot Clinic	Capital Campaign	750,000
Richard Cabot Clinic	Transitional Funding	40,000
Sunflower House	Promise to Protect Campaign	325,000
Sunshine Center	Capital Improvements	40,000
Synergy Services, Inc	Safe Today, Strong Tomorrow Campaign	75,000
Truman Medical Ctr Charitable Fdtn	Women's Health & Homeless Support	1,875,000
University of Missouri Kansas City	Dental Services Network	16,666
United Inner City Services	St Mark's Child Care Center	400,000
University of Missouri Outreach & Extension	Support for 4-H After School Program	30,000
Upper Room, Inc	Youth and Family Center	100,000
YMCA of Greater Kansas City	Act III "Fulfilling the Covenant"	1,818,000
Youth Opportunities Unlimited	Implementation of Juvenile Justice Strategic Plan	25,000
Applied Urban Research Institute	5 <sup>th</sup> District Community Development Coordination	25,000
City Visions Ministries	Capital and Operating Support	50,000
Friends of Sacred Structures	Operating Support – Strategic Plan	15,000
Greater Kansas City Community Fdtn	Sunday Arts and Crafts Market	30,000
Greater Kansas City Community Fdtn	Kansas City Community Development	

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	Initiative Fund	566,000
Local Initiatives Support Corporation	Operating Support	50,000
Negro League Baseball Museum, Inc	Enhance Museum Collection	250,000
Association of Caring Entrepreneurs	Operating Support	25,000
Baker University	Critical Thinking and Liberal Arts	82,000
Central Missouri State Univ Fdtn, Inc	Charter School Sponsor Services	40,000
The Eisenhower Foundation	Presidential Gallery at Eisenhower Pres Library	100,000
Full Employment Council	Summer Program -Westport Edison Middle School	17,661
Gardner Institute	Operating Support	50,000
Junior Achievement of Middle America	Growth and Capital Campaign	225,000
Kansas City Art Institute	Capital and Operating Support	2,500,000
Kansas City Public Library	Capital Campaign	1,000,000
Kansas City Public Television	Building Renovation and Expansion	450,000
The Learning Exchange	Charter School Evaluation Phase II	175,000
The Learning Exchange	Strategic Planning	50,000
Literacy Kansas City	Support Increased Staffing	85,000
MO Chamber of Commerce Education Fdtn	PEER Report	10,000
Horizon Academy	Operating Support	66,666
Northwest Missouri State University	Residential Internship Pilot Program	235,170
Science City/Union Station	Operating Support	2,500,000
University of Kansas Endowment Assn	Hall Center for the Humanities	80,000
University of Kansas Endowment Assn	Support for "Kansas First" Campaign	39,400,000
Wilham Jewell College	Academic Enrichment Program	310,000
Community Resource Network		200,000
Kansas City Area Life Sciences Institute	Operating Support	500,000
Kansas City Center For Design	Metropolitan Design Education Programs	100,000
Kansas City Metropolitan Crime Comm	CEASEFIRE Program	83,334
Dove Art Center	Art Academy and Summer Camp	10,000
Kansas City Ballet	Support Enhanced Artistic Initiatives	609,000
Kansas City Symphony	Artistic Development	500,000
Nelson Gallery Foundation	Modern Sculpture Initiative	950,000
Nelson Gallery Foundation	10 <sup>th</sup> Anniversary Sculpture Purchase	<u>168,837</u>
Total		\$ 78,302,453