

990-PF

Return of Private Foundation

OMB No. 1545-

0047

2025

Open to Public Inspection

Form Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

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For calendar year 2025, or tax year beginning 01 2025, and ending 31 2025

Name of foundation UD ARTHUR & PATRICIA HILL FDN, Employer identification number 25-6717749, Address DALLAS TX 752653067, Telephone number 8888663275, Accounting method Accrual, Fair market value \$1,672,004

Part I Analysis of Revenue and Expenses

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions (493,739), Dividends (32,225), Net gain (92,908), Total operating and administrative expenses (19,829), and Total expenses (75,829).

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		-31,211		
	2	Savings and temporary cash investments			18,974	18,974
	3	Accounts receivable _____				
		Less: allowance for doubtful accounts _____			0	0
	4	Pledges receivable _____				
		Less: allowance for doubtful accounts _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) _____				
		Less: allowance for doubtful accounts _____ 0				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		521,395	1,013,709	1,653,030
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis _____				
	Less: accumulated depreciation (attach schedule) _____					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)				0	
14	Land, buildings, and equipment: basis _____					
	Less: accumulated depreciation (attach schedule) _____					
15	Other assets (describe _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		490,184	1,032,683	1,672,004	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe _____)				
23	Total liabilities (add lines 17 through 22)			0		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/>					
	and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/>					
	and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds		490,184	1,032,683	
27	Paid-in or capital surplus, or land, bldg., and equipment fund					
28	Retained earnings, accumulated income, endowment, or other funds					
29	Total net assets or fund balances (see instructions)		490,184	1,032,683		
30	Total liabilities and net assets/fund balances (see instructions) .		490,184	1,032,683		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	490,184
2	Enter amount from Part I, line 27a	2	543,155
3	Other increases not included in line 2 (itemize) _____	3	26,761
4	Add lines 1, 2, and 3	4	1,060,100
5	Decreases not included in line 2 (itemize) _____	5	27,417
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, line 29, column (b)	6	1,032,683

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired (P—Purchase, D—Donation), (c) Date acquired (mo., day, yr.), (d) Date sold (mo., day, yr.). Rows include various stocks and bonds like ADOBE SYS INC, CHURCH & DWIGHT INC, etc.

Table with 4 columns: (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). Rows show calculated values for each asset from the previous table.

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

Table with 4 columns: (i) F.M.V. as of 12/31/69, (j) Adjusted basis as of 12/31/69, (k) Excess of col. (i) over col. (j), if any, (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)).

2 Capital gain net income or (net capital loss) 2 92,908

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): 3

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

Form with sections 1a through 11. 1a: Exempt operating foundations... 1: Date of ruling... 2: Tax under section 511... 3: Add lines 1 and 2... 4: Subtitle A (income) tax... 5: Tax based on investment income... 6: Credits/Payments... 7: Total credits and payments... 8: Enter any penalty... 9: Tax due... 10: Overpayment... 11: Enter the amount of line 10 to be: Credited to 2026 estimated tax Refunded

Part VI-A Statements Regarding Activities

- 1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
- c** Did the foundation file **Form 1120-POL** for this year?
- d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ _____ **(2)** On foundation managers. \$ _____
- e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____
- 2** Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.
- 3** Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*
- 4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b** If "Yes," has it filed a tax return on **Form 990-T** for this year?
- 5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.
- 6** Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
● By language in the governing instrument, or
● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
- 7** Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*
- 8a** Enter the states to which the foundation reports or with which it is registered (see instructions)
NY
- b** If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*
- 9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2025 or the taxable year beginning in 2025? See the instructions for Part XIII. *If "Yes," complete Part XIII*
- 10** Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*
- 11** At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? *If "Yes," attach schedule. See instructions.*
- 12** Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? *If "Yes," attach statement. See instructions*
- 13** Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address _____

	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6	Yes	
7	Yes	
8b	Yes	
9		No
10		No
11		No
12		No
13	Yes	

14 The books are in care of BANK OF AMERICA NA Telephone no. (888) 866-3275
Located at PO BOX 653067 DALLAS TX ZIP+4 752653067

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2025, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country _____

	Yes	No
16		No

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

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

- 1a** During the year did the foundation (either directly or indirectly):
 - (1)** Engage in the sale or exchange, or leasing of property with a disqualified person?
 - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
 - (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
 - (5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
 - (6)** Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
- b** If any answer is "Yes" to 1a(1)–(6); did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
- c** Organizations relying on a current notice regarding disaster assistance check here.
- d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2025?
- 2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
 - a** At the end of tax year 2025, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2025?
If "Yes," list the years 20____, 20____, 20____, 20____
 - b** Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)
 - c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
20____, 20____, 20____, 20____
- 3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
- b** If "Yes," did it have excess business holdings in 2025 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2025.)
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2025?

	Yes	No
1a(1)		No
1a(2)		No
1a(3)		No
1a(4)	Yes	
1a(5)		No
1a(6)		No
1b		No
1d		No
2a		No
2b		
3a		No
3b		
4a		No
4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- b** If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
- c** Organizations relying on a current notice regarding disaster assistance check
- d** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		No

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(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
BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	TRUSTEE 1	17,699		
VICORIA HILL 550 VANDERBILT AVE APT 424 BROOKLYN, NY 112383492	CO-TRUSTEE 1	0		
JOANNE HILL 1 MAIN ST APT 9K BROOKLYN, NY 112018207	CO-TRUSTEE 1	0		

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

(a) Name and address of each employee paid more than \$50,000	(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				

Total number of other employees paid over \$50,000. 0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

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

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

0

Part VIII- Summary of Direct Charitable Activities

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

	Expenses
1 _____ _____	

2 _____ _____	

3 _____ _____	

4 _____ _____	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 _____ _____	

2 _____ _____	

All other program-related investments. See instructions.	
3 _____ _____	

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	1,384,117
b	Average of monthly cash balances.	1b	30,947
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, 1b, and 1c).	1d	1,415,064
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	1,415,064
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	21,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	1,393,838
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	69,692

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	69,692
2a	Tax on investment income for 2025 from Part V, line 5.	2a	1,567
b	Income tax for 2025. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	1,567
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	68,125
4	Recoveries of amounts treated as qualifying distributions.	4	10,000
5	Add lines 3 and 4.	5	78,125
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	78,125

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, line 26, column (d).	1a	63,829
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	63,829

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2024	(c) 2024	(d) 2025
1 Distributable amount for 2025 from Part X, line 7				78,125
2 Undistributed income, if any, as of the end of 2025:				
a Enter amount for 2024 only.			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2025:				
a From 2020.	0			
b From 2021.	0			
c From 2022.	0			
d From 2023.	0			
e From 2024.	370			
f Total of lines 3a through e	370			
4 Qualifying distributions for 2025 from Part XI, line 4: \$ <u>63,829</u>				
a Applied to 2024, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2025 distributable amount				63,829
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2025. (If an amount appears in column (d), the same amount must be shown in column (a).)	370			370
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2024. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2025. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2026				13,926
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2020 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2026. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2021	0			
b Excess from 2022	0			
c Excess from 2023	0			
d Excess from 2024	0			
e Excess from 2025	0			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2025, enter the date of the ruling

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2025	(b) 2024	(c) 2023	(d) 2022	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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, 3b, or 3c 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 IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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

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

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

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

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

c Any submission deadlines:

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

Part **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				
CHURCH OF ST LUKE AND ST MATTHEW 520 CLINTON AVENUE BROOKLYN, NY 11238	N/A		UNRESTRICTED GENERAL	1,500
SILVER HILL HOSPITAL INC 208 VALLEY ROAD NEW CANAAN, CT 06840	N/A		UNRESTRICTED GENERAL	2,500
ST JOHN'S PARK SLOPE 139 ST JOHNS PLACE BROOKLYN, NY 11217	N/A		UNRESTRICTED GENERAL	2,000
CHURCH OF ST ALBANS THE MARTYR 11642 FARMERS BLVD ST ALBANS, NY 114123026	N/A		UNRESTRICTED GENERAL	20,000
BROOKLYN PUBLIC LIBRARY FOUNDATION INC 1 GRAND ARMY PLAZA BROOKLYN, NY 112385611	N/A		CHAIR NAMED IN MEMORY OF	5,000
SAMARITAN DAYTOP VILLAGE INC 68 W 106TH STREET NEW YORK, NY 10025	N/A		UNRESTRICTED GENERAL	2,500
UNITY CHURCH OF CHRISTIANITY 17 VALLEY STREAM BLVD VALLEY STREAM, NY 115800000	N/A		UNRESTRICTED GENERAL	5,000
THE BOWERY MISSION 227 BOWERY NEW YORK, NY 10002	N/A		UNRESTRICTED GENERAL	2,500
HEIGHTS AND HILLS 81 WILLOUGHBY STREET BROOKLYN, NY 11201	N/A		UNRESTRICTED GENERAL	2,500
TALLADEGA COLLEGE 627 BATTLE STREET WEST TALLADEGA, AL 351602354	N/A		UNRESTRICTED GENERAL	5,000
FAMILIES & FRIENDS THE WRONGLY CONVICTED 634 CLASSON AVENUE BROOKLYN, NY 112383229	N/A		UNRESTRICTED GENERAL	2,500
GRADUATE BOARD OF ONYX SENIOR 415 PISGAH CHURCH ROAD GREENSBORO, NC 27455	N/A		UNRESTRICTED GENERAL	5,000
Total			3a	56,000
b Approved for future payment				
Total			3b	

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue:
a EXCISE TAX REFUND
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income categories and a total row at the bottom.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Name of the organization UD ARTHUR & PATRICIA HILL FDN	Employer identification number 25-6717749
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Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ
 - 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
- Form 990-PF
 - 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

Name of organization
UD ARTHUR & PATRICIA HILL FDN

Employer identification number
25-6717749

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 23,503	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
2	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 37,867	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
3	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 98,091	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
4	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 49,542	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
5	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 12,520	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
6	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 212,899	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>

Schedule B (Form 990) (Rev. 1-2025)

Name of organization
UD ARTHUR & PATRICIA HILL FDN

Employer identification number
25-6717749

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ARTHUR B HILL REV TR C/O BANK OF AMERICA PO BOX 653067 DALLAS, TX 752653067	\$ 41,105	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

ARTHUR B HILL REV TR
C/O BANK OF AMERICA
PO BOX 653067
DALLAS, TX 752653067

\$ 18,212

- Person
- Payroll
- Noncash

(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	<hr/> <hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	<hr/> <hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	<hr/> <hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	<hr/> <hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>

Name of organization
UD ARTHUR & PATRICIA HILL FDN

Employer identification number
25-6717749

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	726.67 SHS <u>SRTISAN INTERNATIONAL</u>	\$ 37,867	2025-06-30
3	10581.59 SHS <u>COLUMBIA ULTRA SHORT</u>	\$ 98,091	2025-06-30
4	1198.69 SHS <u>EATON VANCE ATL</u>	\$ 49,542	2025-06-30
5	200 SHS <u>ISHARES EDGE MSCI</u>	\$ 12,520	2025-06-30
6	1574 SHS <u>STATE STREET SPDR</u>	\$ 212,899	2025-06-30
7	500.55 SHS <u>JP MORGAN UNDISC</u>	\$ 41,105	2025-06-30

Schedule B (Form 990) (Rev. 1-2025)

Name of organization
UD ARTHUR & PATRICIA HILL FDN

Employer identification number
25-6717749

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
8	180 SHS <u>UNITED PARCEL</u>	\$ 18,212	2025-06-30
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____
-	_____	\$	_____

Schedule B (Form 990) (Rev. 1-2025)

Name of organization UD ARTHUR & PATRICIA HILL FDN	Employer identification number 25-6717749
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Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c) (7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Additional Data

Return to Form

Software ID:

Software Version:

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE	1,250	750		500

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Identifier	Return Reference	Explanation
FEDERAL FOOTNOTE	PART VIII LIST OF OFFICERS AND DIRECTORS	THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR THE TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

TY 2025 IRS 990 e-File Render
Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Name of Stock	End of Year Book Value	End of Year Fair Market Value
464287234 ISHARES MSCI EMERGIN	20,526	22,158
464287465 ISHARES MSCI EAFE	61,380	71,542
464287507 ISHARES CORE S&P MID	68,728	85,140
922908751 VANGUARD SMALL CAP	23,101	38,693
97717W281 WISDOMTREE EM SMALL	10,912	12,879
97717W760 WISDOMTREE INTL S/C	16,978	22,278
97717Y527 WISDOMTREE FLOATING		
46090F100 INVESCO OPTIMUM YIEL		
25179M103 DEVON ENERGY CORP NE		
35671D857 FREEPORT-MCMORAN INC	6,004	8,634
G8994E103 TRANE TECHNOLOGIES P	3,942	20,238
911312106 UNITED PARCEL SVC CL		
92338C103 VERALTO CORP REG SHS		
023135106 AMAZON COM INC COM	5,676	65,322
437076102 HOME DEPOT INC	4,579	26,840
872540109 TJX COS INC NEW	3,172	30,722
171340102 CHURCH&DWIGHT CO INC		
22160K105 COSTCO WHOLESALE CRP	4,732	38,805
49177J102 KENVUE INC		
518439104 LAUDER ESTEE COS INC		
110122108 BRISTOL-MYERS SQUIBB		
235851102 DANAHER CORP DEL	7,688	32,278
478160104 JOHNSON AND JOHNSON		
58933Y105 MERCK AND CO INC SHS		
98978V103 ZOETIS INC	6,053	17,615
45866F104 INTERCONTINENTAL EXC	9,525	28,505
57636Q104 MASTERCARD INC	4,174	46,241
902973304 US BANCORP	12,360	16,008
G1151C101 ACCENTURE PLC SHS	5,655	12,074
00724F101 ADOBE INC SHS		
037833100 APPLE INC	4,103	77,752
525327102 LEIDOS HOLDINGS INC	5,483	18,762
594918104 MICROSOFT CORP	6,057	79,314
79466L302 SALESFORCE INC	3,404	16,689
02079K107 ALPHABET INC SHS	4,488	97,278
02079K305 ALPHABET INC SHS	867	18,780
30161N101 EXELON CORPORATION		
74256W584 PRINCIPAL MIDCAP FUN	100,000	106,179
904504479 JP MORGAN UNDISC MGR	55,454	54,350
19765E823 COLUMBIA ULTRA SHORT	23,559	24,196
670700814 NUVEEN PREFERRED SEC	20,000	22,667
1261291M7 INTERMEDIATE AGGREGA	39,250	38,622
29099J109 EMERGING MARKETS STO	22,265	28,567
003261104 ABRDN BBG ALL COMMOD	15,950	13,671
78464A763 STATE STREET SPDR S&	102,183	117,451
922908363 VANGUARD 500 INDEX F	103,524	103,476
04314H857 ARTISAN INTERNATIONAL	31,937	39,081
38147X325 GOLDMAN SACHS ABSOLU	50,000	49,675
72201F490 PIMCO INCOME FUND IN	150,000	150,548

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Description	Amount
INCOME ADJUSTMENT	1,005
ADJ FMV TO COST	26,412

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER ALLOCABLE EXPENSE-PRINCI	93	93		0
OTHER ALLOCABLE EXPENSE-INCOME	95	95		0
AG FILING FEE	250	0		250

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	112	0	

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Description	Amount
SALES ADJUSTMENT	16,761
RETURNED CHECKS	10,000

TY 2025 IRS 990 e-File Render

Name: UD ARTHUR & PATRICIA HILL FDN

EIN: 25-6717749

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	15	15		0
FOREIGN TAXES ON QUALIFIED FOR	290	290		0
FOREIGN TAXES ON NONQUALIFIED	137	137		0