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Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.



	Ford	alendar year 2015 or tax year beginning		, and ending		
	Nan	ne of foundation			A Employer identification	number
	_	ARRIS FAMILY FOUNDATION				
		O ANDREW L. HARRIS, MANA	36-4333755	<u> </u>		
		ber and street (or PO box number if mail is not delivered to street			B Telephone number	
	<u>8</u>	VIA CAPISTRANO) 68 E		FEW CIR	415-672-44	· · · · · ·
		or town, state or province, country, and ZIP or toreign por ÎBURON, CA 94920	Stal code	AT 60715	C If exemption application is p	pending, check here
		heck all that apply: Initial return	Initial return of a fo	irmer public charity	D 1. Foreign organizations	s check here
	u o	Final return	Amended return	inici public charky		
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
2	H C	heck type of organization: X Section 501(c)(3) exe	empt private foundation		 E= f private foundation sta	
!		······································	Other taxable private founda	ition	under section 507(b)(1	
[ir market value of all assets at end of year J Accounting	_	Accrual	F If the foundation is in a	
′		om Part II, col (c), line 16)	ner (specify)	2000	under section 507(b)(1))(B), check here
					(1) 4 1	(d) Dob
	Ра	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1 Contributions, gifts, grants, etc., received	· · ·		N/A	(cash basis only)
		2 Check X If the foundation is not required to attach Sch. B				
		3 Interest on savings and temporary cash investments				
		4 Dividends and interest from securities	91,179.	91,179.		STATEMENT 1
		5a Gross rents				
		Net rental income or (loss)	14,745.			
	e e	68 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 240,307.	14,/45.			<u> </u>
	Revenue	7 Capital gain net income (from Part IV, line 2)		14,745.		
	æ	8 Net short-term capital gain		21,110		
						
		9 Income modificatio 1923 Gross sales less returns 10a and allowances				
		b Less Cost of goods sold 2017	,			!
			1,322.	1,322.		STATEMENT 2
:		11 Other Income 12 Totalperの時以田の頃NTITY DEPT	107,246.	107,246.		STATEMENT 2
İ		13 Compensation of officers, directors, trustees, etc	25,000.	0.		0.
		14 Other employee salaries and wages				
	=	15 Pension plans, employee benefits				
	3 0 201 Expenses	16a Legal fees	4 510		·	
,	چچے چچے	b Accounting fees STMT 3	1,510.	0.		0.
	ബ	c Other professional fees				
•		17 Interest 18 Taxes	1,482.	1,482.		0.
•	SCANNEU JAN Operating and Administrative	18 Taxes 19 Depreciation and depletion EDSTMT 4				<u> </u>
		20 Occupancy				
•	<u>Z</u> ₹	21 Travel conferences, and meetings				
j		22 Printing and bliblications	0.005			
•	<u>ي</u> ق	23 Other expenses STMT 5 24 Total operating and administrative	-2,925.	0.		0.
7	€.	24 Total operation and administrative expenses Add lines 13 through 23	25,067.	1,482.		0.
	ò	25 Contributions, gifts, grants paid	164,000.	1,102.	,	164,000.
		26 Total expenses and disbursements.				
	_	Add lines 24 and 25	189,067.	1,482.		164,000.
		27 Subtract line 26 from line 12:				
		a Excess of revenue over expenses and disbursements	-81,821.	105,764.		
		b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	,	105,704.	N/A	/ -
	5235 11-2	on LHA For Paperwork Reduction Act Notice, see i	nstructions.			Form 990-PF (2015)
				1 -		'-''-'-

9340502 758104 13722HFF

2015.03030 HARRIS FAMILY FOUNDATION C/ 13722HF1

C/O ANDREW L. HARRIS, MANAGER 36-4333755 Form 990-PF (2015) Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 26,298 78,617. 78,617. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Piedges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations STMT 6 1,860,884. 1,853,443. 2,443,434. b Investments - corporate stock STMT 7 1,714,383 1,587,684. 1,563,446. c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 3,519,744. 3,601,565. 4,085,497. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted \triangleright \boxed{X} Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 5,149,186. 5,149,186 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund -1,547,621. -1,629,442. 29 Retained earnings, accumulated income, endowment, or other funds 3,601,565 3,519,744. 30 Total net assets or fund balances 3,601,565 3,519,744 31 Total liabilities and net assets/fund balances 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 3,601,565. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3.519. 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize)

523511 11-24-15

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

3,519,744. Form **990-PF** (2015)

Partily Capital Gains	and Lo	osses for Tax on In	vestmen	t Income						
(a) List and desc 2-story brick wa	ribe the k irehouse;	ind(s) of property sold (e.g. or common stock, 200 shs	, real estate, . MLC Co.)		lΈP	How ac - Purch - Dona	nase I		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a	<u>ama</u>									
b SEE ATTACHED	STA	TEMENT			-					
d					├					
e				·	-					
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale	J				Gain or (loss s (f) minus	
a										
<u>b</u>										
<u>c</u>										
d 240,307.				225,56	2					14,745.
e 240,307.	na aain in	column (h) and owned by t	he foundation		4.			\ Gaine ((Col. (h) gaın	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I)			col	. (k), but	not less that (from col. (ก -0-) or
a		····								
b										
C										
d										
_e	L									14,745.
2 Capital gain net income or (net ca	ıpıtal loss	If gain, also enter lf (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2		 .		14,745.
3 Net short-term capital gain or (los	s) as def	ined in sections 1222(5) an	d (6):		`					
If gain, also enter in Part I, line 8,	column (c).			þ				N7 / 7	
If (loss), enter -0- in Part I, line 8 Part:Va Qualification U	nder S	Section 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inc	ome	N/A	
(For optional use by domestic private										
` ' '		•	o ro(u) tan on	THE HAVE BUILDING HE		·-,				
If section 4940(d)(2) applies, leave to	his part b	lank.								
Was the foundation liable for the sec	tion 4942	tax on the distributable am	ount of any ye	ear in the base per	ıod?					Yes X No
If "Yes," the foundation does not qua										
1 Enter the appropriate amount in	each colu		structions be	fore making any ei	ntries	S				7.3
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist		Net value of no		rıtable-u			Distrib (col. (b) div	(d) oution ratio rided by col. (c))
2014			9,106.				9,002			.048868
2013			0,937.				2,160			.061172
2012			9,000.				$\frac{3,159}{122}$.037314
2011		40 10	7,225. 2,220.				9,123 3,450			.050801
2010			2,220.		- 4	,09.	3,450	+		.046958
2 Total of line 1, column (d)								2	1	.245113
3 Average distribution ratio for the	5-vear ha	se period - divide the total o	in line 2 hv 5	or by the number	of ve	ars		 - -	<u></u>	- 243113
the foundation has been in existe	•	•	2 0 , 0,	or by the number	0. 30	uio		3		.049023
		, man o your o						<u> </u>	<u> </u>	
4 Enter the net value of noncharitab	le-use as	sets for 2015 from Part X, I	ine 5					4		4,179,553.
5 Multiply line 4 by line 3								5		204,894.
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6		1,058.
7 Add lines 5 and 6								7		205,952.
	n Dart VII	line 4								 _
8 Enter qualifying distributions from			4h a	lata distant		0/ +		8	L	164,000.
If line 8 is equal to or greater than See the Part VI instructions.	i line 7, cl	neck the box in Part VI, line	10, and comp	lete that part using	g a 1	% tax ra 	ate.			
523521 11-24-15				•					. F	orm 990-PF (2015)

Form 990-PF (2015) C/O ANDREW L. HARRIS, MANAGER		<u>-4333</u>			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see in	istru	ıctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.	{				
Date of ruling or determination letter; (attach copy of letter if necessary-see instructions)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	_ 1			2,1	15.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	l				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	\			0.
3 Add lines 1 and 2	3			$2,\overline{1}$	15.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			2,1	15.
6 Credits/Payments:					i
a 2015 estimated tax payments and 2014 overpayment credited to 2015		1			ł
b Exempt foreign organizations - tax withheld at source 6b					-
c Tax paid with application for extension of time to file (Form 8868)	7	1	'		
d Backup withholding erroneously withheld 6d 6] .				
7 Total credits and payments. Add lines 6a through 6d	7				0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				33.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			2,1	48.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	11				
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervel	e in			Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	n)?	Γ	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	hed or				
distributed by the foundation in connection with the activities		1	ĺ		1
c Did the foundation file Form 1120-POL for this year?			1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		Ī			
(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$	•	ł			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_				
managers.▶\$ 0.		ľ			1
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		[2		x
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				į į
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		· [5		X
If "Yes," attach the statement required by General Instruction T		Г			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		Ţ	-		
By language in the governing instrument, or		- 1	ı		i
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta 	te law	1			. 1
remain in the governing instrument?		1-	6	X	
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 X	ν		7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		1		İ	
IL					
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)		— I	1		
of each state as required by General Instruction G? If "No," attach explanation		<u> </u> -	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	endar	<u> </u>			1
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV]	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<u> </u>	10		X
			~~		

Form **990-PF** (2015)

Na 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, fattach schodule (see instructions) 11 X X 2 2 2 2 3 3 3 3 3 3	Part VII-	Statements Regarding Activities (continued)			
section 5 (2(b) (15)? If "Yes," attach schedule (see instructions) 2. Did the fundation make al distribution to a disoner advised fund over which the fundation or a disqualified person had advisory privileges? 12				Yes	No
12 Did the foundation make a distribution to a dison advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 13 X 14 The books are in cars of ► ANDREW I. HARRIS Located at ►8 VIA CAPISTRANO, TIBURON, CA 15 Section 4947(a) (1) operating internatible trusts filing form 990.9°F in less of form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year 16 A rany time degring celentary are 2015, 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? 16 A rany time degring celentary are 2015, 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? 16 A rany time degring celentary are 2015, 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? 18 Earth 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. 19 Degring the security of the security	11 At any tir	ne during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			}
12 Did the foundation make a distribution to a dison advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 13 X 14 The books are in cars of ► ANDREW I. HARRIS Located at ►8 VIA CAPISTRANO, TIBURON, CA 15 Section 4947(a) (1) operating internatible trusts filing form 990.9°F in less of form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year 16 A rany time degring celentary are 2015, 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? 16 A rany time degring celentary are 2015, 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? 16 A rany time degring celentary are 2015, 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? 18 Earth 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. 19 Degring the security of the security	section 5	12(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
If Yes, attach stetemen (see instructions) 13 Did the foundation concelly with the public aspection requirements for its annual returns and exemption application? 14 The boots are in care of \$\Bigs Not \alpha ANDREW L. HARRIS 15 Located at \$\Bigs VIA CAPISTRANO, TIBURON, CA 16 Attack the Structure of the structure of the public structure of the structure of t		· · · · · · · · · · · · · · · · · · ·			
13 More from dation camply with the public aspection requirements for its annual returns and exemption application?			12		x
Webster address ► N/A 14 The books are in care of ► ANDREW L. HARRIS 15 Section 4947(a)(1) nonewempt charitable trusts filing from 999-PF in lieu of Form 1041- Check here and enter the amount of tax-eventh interest received or accrued during the year and enter the amount of tax-eventh interest received or accrued during the year and enter the amount of tax-eventh interest creenty and they are an elected or other financial account in a foreign country? 16 At any time during calendary year 2015, 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? 16 Securities, or other financial account in a foreign country? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country ► 18 Part VII-B Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During they are did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, led money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available to the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check No* of the foundation arged on the acceptance of each acceptance of the compense of the foundation and the compense of the foundation and the compense of the foundation and the compense of the foundation and the compense of the foundation and the compense of the foundation and the compense of the foundation and the compense of the foundation and the		·	<u> </u>	X	
14 The books are in care of					<u> </u>
tocated at ▶ 8 VIA CAPISTRANO, TIBURON, CA Saction 4947(s)(1) nonexempt charable trusts fine form 990. Phe lieu of form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year 18 At any time during calendary year 2015, did the foundation have an interest in or a signature or other authority over a bank, Securities, or other financial cacciount in a foreign country? See the instructions for exceptions and filing requirements for FinCRN Form 114. If Yes,* enter the name of the foreign country! ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 15 N/A 16 No 18 During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of properly with a dequalified person? (2) Borrow money from, lend money lo, or reherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Financher any income or assets to adequalified 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 povernment official? (Exception, Check No* if the foundation eighted to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days, but a proposed after termination of government service, it terminating within 90 days, but any service is 140, 60 day not the acts fall to qualify under the exceptions described in Regulations section 53.4941(g)-3 or an a current notice regarding disaster assistance (see instructions)? 10 Financher shipning on a current notice regarding disaster assistance (see instructions)? 11 Financher shipning on a current notice regarding disaster assistance (see instructions)? 12 Taxes on			72-4	460	
Section 4947(a)(1) monexempt charitable trusts litting Form 990-PF in lieu of Form 1041 - Check here amount of tax-exempt interest received or accrued during the year					
And enter the amount of tax-exempt interest roceived or accrued during the year A tary time during calendar year 2015, 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 thing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 13 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 pods, 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 us of a disqualified person? (6) Agree to pay money or property to a goivernment official for a period after termination of government service, if terminating within 90 days.) (7) Agree to pay money or property to a government official for a period after termination of government service, if terminating within 90 days.) (8) Agree to pay money or property to a government official for a period after termination of government service, if terminating within 90 days.) (9) Agree to pay money or property to a government official for a period after termination of government service, if terminating within 90 days.) (9) Agree to pay money or property to a government official for a period after termination of government service, if terminating within 90 days.) (9) Agree to pay money or property to a government official for a period after termination of government service, if terminating disaster assistance		" 			
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is chocked in the "Yes" column, unless an exception applies. 1a Dump the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person (or accept it from) as disqualified person, or taclities to (or accept them 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 incomer or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or file 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.) If any answer is "Yes" to 14(1-6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(gi)-3 or in a current notice regarding disaster assistance (see instructions)? N/A Ib different the first day of the tax year beginning in 2015? 2 Takes on failure to distribute money (extend adys2) (does not apply for years the foundation was a private operating foundation defined in section 3442(gi)(3) or 4942(gi)(5); a At the end of tax year 2015, did the foundation have any undistributed income (li			N	/A	
see unities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.					No
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Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If Yes, "list the years 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. 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 2015 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 grift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A 3b If the foundation invest during the year any amount in a manner that would peopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could peopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?					
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before the first day of the tax year beginning in 2015? 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(i)(3) or 4942(i)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If Yes, "list the years \(\) Yes \(\) No 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. 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 2015 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 arguired by gift or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A 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 2015?	Organiza	tions relying on a current notice regarding disaster assistance check here	. h		
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If "Yes," list the years ,,	a At the en				ĺ
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. A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? D If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A 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 2015?	before 20	115? Yes X No		}	
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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.	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	1	}	1
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during the year? b if "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 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 2015? Ves X No Ves X No Ab V	c if the pro	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
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Form 4720, to determine if the foundation had excess business holdings in 2015) A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? A 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 2015? A 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 2015?	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	{ {		1
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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 2015? 4b X	4a Did the fe		4a		X
had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X	b Did the fo	undation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
			4b		X
· · · · · · · · · · · · · · · · · · ·		For	m 990	-PF(

Part VII-B Statements Regarding Activities for Which I		Required (contro	30-4333 . nued)	755	Page 6
5a During the year did the foundation pay or incur any amount to:	orm 4720 may be i	roquir ou (contin	1	$\overline{}$	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 /19/15/6)\\2	v	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	• • •		es LAL NO		
any voter registration drive?	ito carry on, directly of main		es X No		1
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		es X No		1 i
(4) Provide a grant to an organization other than a charitable, etc., organization		L '	22 110		1 1
4945(d)(4)(A)? (see instructions)	ii described iii section		es X No	ļ	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnages, or f		es [22] NO		
the prevention of cruelty to children or animals?	or coucational purposes, or i		es X No		1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described :		es (ZZ) NO	1	1 1
section 53,4945 or in a current notice regarding disaster assistance (see instru	<u>.</u>	in regulations	N/A	5b	-
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			1 i
expenditure responsibility for the grant?			es No		1 (
If "Yes," attach the statement required by Regulations section 53 494.		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	pay premierce en	v	es X No	ĺ	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870			<u> </u>	-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No		1
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	\vdash
Part VIII Information About Officers, Directors, Trust		nagers, Highl			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	,				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex accoun	pense t other
·	to position	enter -0-)	and deferred compensation	allowa	ances
JOHN C. HARRIS	TRUSTEE				
3050 MILITARY RD, NW, APT. 2104		t _i	ł	ł	
WASHINGTON, DC 20015	1.00	0.	0.	<u> </u>	0.
	FOUNDATION MA	NAGER			
8 VIA CAPISTRANO	40.00			į	_
TIBURON, CA 94920	10.00	25,000.	0.		0.
		ļ	1		
		ł			
				l	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	L	L	
	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Exi	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account allowa	t, other
NONE	devoted to position		compensation	allowa	inces
				f	
 		 			
			i		
				 	
			•		
			•	ļ	
				_	
Total number of other employees paid over \$50,000					0
			Form	990-PF	(2015)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		_
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		c) Compensation
NONE		,-,
		
		
	1	
		
	}	
		-
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	<u> </u>	
<u> </u>		
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.	E:	xpenses
	- 	
1 N/A	_	
		
		
2		
	—	
		
3	 	
		
4		
	-	
Port IV B Common of Dogwood Boundary		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	<u>_</u>	
		mount
1 N/A	_	
	-	
2	—	
All all and an artist of the control		
All other program-related investments. See instructions.	ł	
3	_	
	4	
Total. Add lines 1 through 3	<u> </u>	0.
	Form	990-PF (2015)

LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, 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	4,215,296.
	Average of monthly cash balances	1b	4,215,296.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,243,201.
е	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	4,243,201.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63,648.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,179,553.
6	Minimum investment return. Enter 5% of line 5	6	208,978.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	d certair	
1	Minimum investment return from Part X, line 6	1	208,978.
2a	Tax on investment income for 2015 from Part VI, line 5 2, 115.	,	
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,115.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	206,863.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	206,863.
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 XIII, line 1	7	206,863.
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
'a		1a	164,000.
b		1b	101,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	164,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
•	income, Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	164,000.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies f	

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				206,863
2 Undistributed income, if any, as of the end of 2015				200,803
a Enter amount for 2014 only			9,648.	
b Total for prior years:			3,040	·
		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				ľ
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 164,000.				
a Applied to 2014, but not more than line 2a			9,648.	
b Applied to undistributed income of prior		, <u>, , , , , , , , , , , , , , , , , , </u>		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			<u></u>	
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				154,352.
e Remaining amount distributed out of corpus	0.			131,332.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0 .			
b Prior years' undistributed income. Subtract		<u></u>		
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		o.		!
e Undistributed income for 2014. Subtract line				-
4a from line 2a. Taxable amount - see instr.			0	ŧ
f Undistributed income for 2015. Subtract			0.	
lines 4d and 5 from line 1. This amount must		,		
be distributed in 2016				EO E11
7 Amounts treated as distributions out of				52,511.
corpus to satisfy requirements imposed by			ļ	İ
section 170(b)(1)(F) or 4942(g)(3) (Election				1
may be required - see instructions)	0.			1
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			!
9 Excess distributions carryover to 2016.				 j
Subtract lines 7 and 8 from line 6a	0.			ì
O Analysis of line 9:				
a Excess from 2011	ł	[
b Excess from 2012				!
c Excess from 2013				
d Excess from 2014		ļ		i
e Excess from 2015				!

		IS, MANAGER			333755 Page 10
PartiXIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	•	•	▶		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or4	1942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 0014	Prior 3 years	/3\0040	(a) Takal
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	1		1		
each year listed		ļ	ļ	- 	<u> </u>
b 85% of line 2a			ļ <u>-</u>		
c Qualifying distributions from Part XII,	}			1	
line 4 for each year listed				-	
d Amounts included in line 2c not					
used directly for active conduct of exempt activities				E.	
e Qualifying distributions made directly					1
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				<u> </u>	
Supplementary Info			if the foundatio	n had \$5,000 or m 	ore in assets
Information Regarding Foundation List any managers of the foundation wh	o have contributed more		ributions received by th	e foundation before the clo	ose of any tax
year (but only if they have contributed n	nore man \$5,000). (See s	section 507(a)(2).)			
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large port	tion of the ownership of a p	partnership or
NONE	g	-			
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num					
a mo mano, address, and toophone name	501 01 0 man doc. 000 01	and person to union appro-			
b The form in which applications should b	e submitted and informa	tion and materials they sh	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	
523601 11-24-15					Form 990-PF (2015)

C/O ANDREW L. HARRIS, MANAGER

36-4333755 Page 11

3 Grants and Contributions Paid During the		Payment	<u></u>	
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	0, 00			
CARE		PUBLIC CHARITY	GENERAL SUPPORT	
P.O. BOX 1964]	0.000
EVANSTON, IL 60202		+		9,000
CARE FOR REAL		PUBLIC CHARITY	GENERAL SUPPORT	
6044 N. BROADWAY AVE.)
CHICAGO, IL 60660				10,000
CATLIN GABEL SCHOOL 8825 SW BARNES RD		PUBLIC CHARITY	GENERAL SUPPORT	
PORTLAND, OR 97225				12,500
CHINESE CULTURAL ACADEMY		PUBLIC CHARITY	GENERAL SUPPORT	
606 DEMPSTER EVANSTON, IL 60202				F 000
EVANSION, ID 00202				5,000
FIELD MUSEUM		PUBLIC CHARITY		
1400 S. LAKE SHORE DRIVE			GENERAL SUPPORT	
Total SEE CO	 ONTINUATION SHE	<u> </u> ድጥ/ያነ	 ■ 3a	5,000 164,000
b Approved for future payment	ONT THOM TON BIND	1	34	104,000
NONE				
	 -	 		
		1		
				1
	<u> </u>			
Total			▶ 3b	0.
500044				Form 990-PF (2015

523611 11-24-15 ** SEE PURPOSE OF GRANT CONTINUATIONS

Enter gross amounts unless otherwise indicated.		d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
8				-	
b	-		1		
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		·	14	91,179.	
5 Net rental income or (loss) from real estate:		١		7	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	-		t		
property					
7 Other investment income		· · · · · · · · · · · · · · · · · · ·	14	1,322.	
8 Gain or (loss) from sales of assets other					
than inventory	ļ ;		18	14,745.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:			+		
•					
	-		\vdash		
b	_	-	\vdash		
d	-		+		
e	- 		+		
12 Subtotal. Add columns (b), (d), and (e)	-	0.	+	107,246.	0.
13 Total. Add line 12, columns (b), (d), and (e)	1			13	
	:)			"	107/2100
(See worksheet in line 13 instructions to verify calculations			_	l Purposes	
See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie		omplishment of Ex	(emp	c i di pooco	
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which is	s to the Acco	n column (e) of Part XVI-A			plishment of
Line No. Explain below how each activity for which i	s to the Acco	n column (e) of Part XVI-A			plishment of

Form 990-PF (2015) C/O ANDREW L. HARRIS, MANAGER 36-4333755 Part XVII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of taolities, equipment, or other assets (4) Reimbursement arrangement, and implicities, other assets, or paid employees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sales of assets to a month and the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services scieotevid. (8) It is 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 scieotevid. (a) It is 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 scieotevid. (b) Amount myolved (c) Name of noncharitable exempt organization (d) Description of relationship. And assets is the foundation received less than fair market value in any transactions, and sharing arrangement, show in section 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other than sections 501(c) of the Code (other th		INO					
a Trans	sters from the reporting found	ation to a noncharitable exemp	ot organization of:			-17	
(1)	Cash				1a(1)		X
(2)	Other assets						X
b Othe	r transactions:						
(1)	Sales of assets to a noncharita	ble exempt organization			1b(1)		X
(2)	Purchases of assets from a no	ncharitable exempt organization	on		1b(2)		X
(3)	Rental of facilities, equipment,	or other assets			1b(3)		X
(4)	Reimbursement arrangements	i			1b(4)		X
(5)	Loans or loan guarantees				1b(5)		X
(6)	Performance of services or me	embership or fundraising solic	itations		1b(6)		X
c Shar	ing of facilities, equipment, ma	uling lists, other assets, or paid	d employees		1c		X
d If the	a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or Iban guarantess (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees of it the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the go or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arranger column (d) the value of the goods, other assets, or services received. (a) Name of (b) Amount involved (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transaction (d) Description of real transfers, parasaction of transfers, transaction of transfers,		ods, other ass	ets,			
or se	ervices given by the reporting f	oundation. If the foundation re	eceived less than fair market value	e in any transaction or sharing arrangen	nent, show in		
colu	mn (d) the value of the goods,	other assets, or services recei	ved.				
(a)Line no	(b) Amount involved	(c) Name of nonchar	table exempt organization	(d) Description of transfers, transaction	ns, and sharing ar	angeme	ents
		N/	A				
	 						
	 						
	<u> </u>						
	 			 			
	 						
				 			
	 						
	 				 -		
		<u> </u>					
	 	 					
							
			·				
							
	<u> </u>	<u></u>		<u> </u>			
	-			rations described		r 	7
			section 527?		L Yes	LX	J No
b If "Ye	·						
		janization	(b) Type of organization	(c) Description of rela	ationship		
	<u>N/A</u>						
					May the IRS d	scuss †	his
Sign	and belief, it is true, correct, and cor	mplete Declaration of preparer (other	er than taxpayer) is based on all informs	ation of which preparer has any knowledge	return with the	prepare	er
Here		x. 7~~	1/2/30/16	TRUSTEE -	X Yes		No
	Signature of officer or trustee		Date	Title			
	Print/Type preparer's na	arne Prepare	r's signature	Date, Check of F	PTIN		
	'	· (1)	10000	self- employed			
Paid	ROBERT J.	TYRRELL /	very of Imell	9/4/16	P00183	576	
Prepar		BO JONES, P.C	. //				
•			·	Tim Selly > 32			
	·	10 EXECUTIVE	BLVD. SUITE 90	0 1			
	1	CKVILLE, MD 2		•	1)770-	510	n
	RO	CICVILLE, MD 2	<u> </u>	Phone no. (30	Form 990		
					roill 330	-rr(,ZU 15)

Partily Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation 2340.824 SHS 03/13/15 VANGUARD SHORT-TERM INVEST-GR ADM VARIOUS SHS SHORT-TERM INVEST-GR ADM P 11/17/15 7062.147 VANGUARD VARIOUS c 5687.204 SHORT-TERM P VARIOUS 12/29/15 SHS, VANGUARD INVEST-GR ADM TOT INTL STOCK IX ADM d 1736.111 SHS P VARIOUS 05/14/15 VANGUARD 12/29/15 1218.027 INTL STOCK VARIOUS SHS VANGUARD IX ADM P TOT CAPITAL GAINS DIVIDENDS m п 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 25,094. 75,706. -94.25,000 706. 75,000. 60,000. 60,835. -835. 37,569. 50,000. 12,431. 26,358. 3,642. 30,000. 307. 307. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any -94. -706. -835. 12,431. 3,642. 307. m п { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 14,745. 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). If (loss), enter "-0-" in Part I, line 8 N/A

523591 04-01-15

PartiXV: Supplementary Informati				
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,	1	1	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
FIELD SCHOOL		PUBLIC CHARITY	GENERAL SUPPORT	
3501 FOXHALL ROAD, NW				
WASHINGTON, DC 20007				10,000
LYNCHBURG WOMEN'S LACROSSE 1501 LAKESIDE DRIVE		PUBLIC CHARITY	GENERAL SUPPORT	
LYNCHBURG, VA 24501				1,000
				2,000
FRIENDS OF THE CHILDREN		PUBLIC CHARITY	GENERAL SUPPORT	
44 N.E. MORRIS				İ
PORTLAND, OR 97212			<u> </u>	4,000
T VALUE A DREAM		DUDI IG GUADIEV	CENTED AT GUNDOD	
I HAVE A DREAM 1478 NE KILLINGSWORTH ST.		FUBLIC CHARITI	GENERAL SUPPORT	
PORTLAND, OR 97211		-		5,000
				
LINCOLN PARK ZOO		PUBLIC CHARITY	GENERAL SUPPORT	ļ
2001 N. CLARK ST.			DOLLOW!	
CHICAGO, IL 60614				5,000.
ST. MARY'S ACADEMY	-	PUBLIC CHARITY	GENERAL SUPPORT	ĺ
1615 SOUTHWEST FIFTH AVENUE PORTLAND, OR 97201				F 000
PORTLAND, OR 97201				5,000.
UPPER MISSOURI RIVERKEEPER		PUBLIC CHARITY	GENERAL SUPPORT	
24 S. WILLSON AVE., #6				
BOZEMAN, MT 59715		 		5,000.
OREGON FOOD BANK		PIIBLIC CHARTTY	GENERAL SUPPORT	
7900 N.E. 33RD DRIVE				
PORTLAND, OR 97211				500.
POMONA COLLEGE		PUBLIC CHARITY	GENERAL SUPPORT	
333 N. COLLEGE WAY CLAREMONT, CA 91711				17 000
Omminute, on vivi				17,000.
MIDDLE CREEK MONTESSORI SCHOOL	1	PUBLIC CHARITY	GENERAL SUPPORT	
1572 COBB HILL ROAD				
BOZEMAN, MT 59718	<u> </u>			5,000.
Total from continuation sheets				122,500.

C/O ANDREW L. HARRIS, MANAGER

Part XV Supplementary Information 3 Grants and Contributions Paid During the N				
, Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
RETURNING VETS PROJECT		PUBLIC CHARITY	GENERAL SUPPORT	
333 SE MAIN ST.				
PORTLAND, OR 97214		 		5,00
SHEDD AQUARIUM		DIIDITO CHARITY	GENERAL SUPPORT	
.200 SOUTH LAKE SHORE DR.		FORDIC CHARITI	BENEKAL SOFFORT	l
HICAGO, IL 60605	 			10,00
ST. LUKE EPISCOPAL		PUBLIC CHARITY	GENERAL SUPPORT	
339 HINMAN AVE. EVANSTON, IL 60202				10,00
SUSTAINABLE HARVEST INTERNATIONAL		PUBLIC CHARITY	GENERAL SUPPORT	
P.O. BOX 1447				<u> </u>
ELLSWORTH, ME 04605	 	 		2,00
rurtle island restoration network		PUBLIC CHARITY	GENERAL SUPPORT	ļ
FOREST KNOLLS, CA 94933		ļ		15,00
VERMONT LAW SCHOOL		PUBLIC CHARITY	GENERAL SUPPORT	
P.O. BOX 96 SOUTH ROYALTON, VT 05068				10.00
SOUTH ROTALION, VI USU60				10,00
WILLIAMS COLLEGE		PUBLIC CHARITY	GENERAL SUPPORT	
75 PARK STREET				
VILLIAMSTOWN, MA 01267		<u> </u>		5,00
MOTHER JONES 222 SUTTER ST.		PUBLIC CHARITY	GENERAL SUPPORT	
SAN FRANCISCO, CA 94108				8,00
		1		
			i	
Total from continuation sheets		<u> </u>	<u> </u>	

FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SECU	JRITIES :	STATEMENT	1
SOURCE	CAPITA GROSS GAINA URCE AMOUNT DIVIDE			(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM		
VANGUARD REIT INDEX FD ADM VANGUARD	7,512.		0.	7,512	7,512	•	
SHORT-TERM INVEST GR ADM FD VANGUARD TOT INTL	34,936.	. 3	07.	34,629	34,629	•	
STOCK ADM FD	20,354.	•	0.	20,354	20,354	•	
VANGUARD TOT STOCK MKT IDX ADM FD	28,684.		0.	28,684	28,684	•	
TO PART I, LINE 4	91,486.	. 3	07.	91,179	91,179	•	
FORM 990-PF		OTHER	INCO	ME	<u></u>	STATEMENT	2
DESCRIPTION			RE	(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOI	
SECURITIES LITIGATION PROCEEDS	ON SETTLEME	ENT	,	1,322.	1,322.		
TOTAL TO FORM 990-PF	, PART I,	LINE 11		1,322.	1,322.		
FORM 990-PF		ACCOUNT	ING 1	FEES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
FORM 990PF PREPARATI	ON FEE	1,510	•	0.	,		0.
TO FORM 990-PF, PG 1		1,510	•	0.	,		0.
			= =		= 		

FORM 9'90-PF	TAX	ES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
2014 EXCISE TAX	1,482.	1,48	2.		0.
TO FORM 990-PF, PG 1, LN 18	1,482.	1,48	2.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
BANK WIRE CHARGES UNCASHED 2014 GRANT	75. -3,000.		0.		0.
TO FORM 990-PF, PG 1, LN 23	-2,925.		0.		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	3
VANGUARD STOCK MUTUAL FUNDS		1,853,443.	2,443,434.		
TOTAL TO FORM 990-PF, PART I		1,853,443.	2,443,434.		
FORM 990-PF	STATEMENT	7			
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	ı
VANGUARD BOND MUTUAL FUND			1,587,684.	1,563,44	6.
TOTAL TO FORM 990-PF, PART I		1,587,684.	1,563,44	_	