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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation HARVEST FOUNDATION		A Employer identification number 91-2065635	
	Number and street (or P O box number if mail is not delivered to street address) PO BOX 75554		Room/suite	B Telephone number (see page 10 of the instructions) (206) 459-3012
	City or town, state, and ZIP code SEATTLE, WA 981750554		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,049,626

J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	50,050			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,678	1,678		
	4 Dividends and interest from securities. . . . .	300,923	296,923		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-621,801			
	b Gross sales price for all assets on line 6a 3,584,737				
	7 Capital gain net income (from Part IV , line 2) . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . . .				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	-269,150	298,601		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	161	80		81
	b Accounting fees (attach schedule) . . . . .	10,821	5,411		5,410
	c Other professional fees (attach schedule) . . . . .	52,375	52,375		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	4,226	4,226		0
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	1,266	0		0
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	68,849	62,092		5,491
	25 Contributions, gifts, grants paid . . . . .	470,000			470,000
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	538,849	62,092		475,491
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-807,999			
	b <b>Net investment income</b> (if negative, enter -0-)		236,509		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	9,963	57,765	57,765
	2	Savings and temporary cash investments . . . . .	952,936	757,049	756,351
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)	296,765	<input checked="" type="checkbox"/> 191,760	196,918
	b	Investments—corporate stock (attach schedule) . . . . .	6,400,058	<input checked="" type="checkbox"/> 6,084,318	6,579,972
	c	Investments—corporate bonds (attach schedule). . . . .	1,631,789	<input checked="" type="checkbox"/> 1,417,575	1,363,694
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	88,988	<input checked="" type="checkbox"/> 55,206	54,957
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 12,477	<input checked="" type="checkbox"/> 21,304	<input checked="" type="checkbox"/> 39,969	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,392,976	8,584,977	9,049,626	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	9,392,976	8,584,977	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	9,392,976	8,584,977	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	9,392,976	8,584,977	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1 9,392,976
2	Enter amount from Part I, line 27a . . . . .	2 -807,999
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3 . . . . .	4 8,584,977
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6 8,584,977

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	PUBLICALLY TRADED SECURITIES	P		
b	Capital Gains Dividends	P		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,584,239		4,206,538	-622,299
b 498			498
c			
d			
e			

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

(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))
a			-622,299
b			498
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7</div><div>If (loss), enter -0- in Part I, line 7</div></div>	2	-621,801
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)				
If (loss), enter -0- in Part I, line 8				

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	530,600	9,664,806	0 054900
2007	518,690	11,229,248	0 046191
2006	508,606	10,548,718	0 048215
2005	500,759	10,355,303	0 048358
2004	468,900	10,192,706	0 046003

2	Total of line 1, column (d).	2	0 243667
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 048733
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	8,038,717
5	Multiply line 4 by line 3.	5	391,751
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,365
7	Add lines 5 and 6.	7	394,116
8	Enter qualifying distributions from Part XII, line 4.	8	475,491

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	2,365
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2. . . . .		3	2,365
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	2,365
6		Credits/Payments			
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a	17,966	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	17,966
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	15,601
11		Enter the amount of line 10 to be Credited to 2010 estimated tax <input checked="" type="checkbox"/> 15,601	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	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?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW HARVESTF ORG	13	Yes	
14	The books are in care of ▶ MARJORIE RINGNESS Telephone no ▶ (206) 459-3012 Located at ▶ PO BOX 75554 SEATTLE WA ZIP+4 ▶ 981750554			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		
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 2009?. . . . .	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2009 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i> ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

Part VII-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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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?

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EDWARD RINGNESS PO BOX 75554 SEATTLE, WA 981750554	MANAGER/DIRECTOR/PRESIDENT 1 00	0	0	0
MARJORIE RINGNESS PO BOX 75554 SEATTLE, WA 981750554	MANAGER/DIRECTOR/TREASURER 1 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

Total

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

0

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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 (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	0



**Part X**

**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	7,543,952
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	617,182
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	8,161,134
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	8,161,134
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	<b>4</b>	122,417
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	8,038,717
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	401,936

**Part XI**

**Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	401,936
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5. . . . .	<b>2a</b>	2,365
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	2,365
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	399,571
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	399,571
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	399,571

**Part XII**

**Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	475,491
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	475,491
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	<b>5</b>	2,365
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	473,126
<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2008			
a	Enter amount for 2008 only. . . . .			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2009			
a	From 2004. . . . .			
b	From 2005. . . . .			
c	From 2006. . . . .			
d	From 2007. . . . .			
e	From 2008. . . . .			
f	Total of lines 3a through e. . . . .			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 475,491			
a	Applied to 2008, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .			
d	Applied to 2009 distributable amount. . . . .			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. . .			
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. . . . .			
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010. . . . .			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a. . . . .			
10	Analysis of line 9			
a	Excess from 2005. . . . .			
b	Excess from 2006. . . . .			
c	Excess from 2007. . . . .			
d	Excess from 2008. . . . .			
e	Excess from 2009. . . . .			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b	85% of line 2a . . . . .					
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			▶ 3a	470,000
b Approved for future payment				
Total . . . . .			▶ 3b	0

## Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 28 to verify calculations )

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions )

Form **990-PF** (2009)

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

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge			
*****	2010-11-10	*****	
Signature of officer or trustee	Date	Title	

Paid Preparer's Use Only	Preparer's Signature <span style="float: right;">PATRICK E GREEN</span>	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see <b>Signature</b> on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code		EIN	
	SMITH BUNDAY BERMAN BRITTON PS 11808 NORTHUP WAY SUITE 240 BELLEVUE, WA 980051922		Phone no (425) 827-8255	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of organization HARVEST FOUNDATION	Employer identification number 91-2065635
--	--

Organization type (check one)

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

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

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> HARVEST FOUNDATION	<b>Employer identification number</b>  91-2065635
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	EDWARD AND MARJORIE RINGNESS PO BOX 75554  SEATTLE, WA 981750554	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )



Name of organization HARVEST FOUNDATION	Employer identification number 91-2065635
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Part II Noncash Property (see Instructions)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization HARVEST FOUNDATION	Employer identification number 91-2065635
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Part III

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (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 ) ► \$

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


**Additional Data**

**Software ID:** 09000028  
**Software Version:** 2009.04050  
**EIN:** 91-2065635  
**Name:** HARVEST FOUNDATION


**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

EDWARD RINGNESS
MARJORIE RINGNESS


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
ACT THEATRE700 UNION STREET SEATTLE,WA 98101		501(C)(3)	YOUNG PLAYWRIGHTS PROGRAM	10,000
ADELANTE MUJERES2420 19TH AVE FOREST GROVE,OR 97116		501(C)(3)	ADELANTE EDUCATION	10,000
ARTISTS REPERTORY THEATRE 1515 SW MORRISON STREET PORTLAND,OR 97205		501(C)(3)	ACTORS TO GO	10,000
ARTS CORP4408 DELRIDGE WAY SW 110 SEATTLE,WA 98105		501(C)(3)	IN-SCHOOL RESIDENCIES	10,000
BAINBRIDGE ISLAND ARTS & HUMANITIES COUNCIL221 WINSLOW WAY WEST BAINBRIDGE ISLAND,WA 98110		501(C)(3)	TEEN EMPOWERMENT THROUGH THE ARTS	10,000
PACIFIC NORTHWEST BALLET301 MERCER STREET SEATTLE,WA 98109		501(C)(3)	DISCOVER DANCE PROGRAM	10,000
CENTER FOR JUSTICE35 WEST MAIN STE 300 SPOKANE,WA 99201		501(C)(3)	COMMUNITY ADVOCACY DRIVER RELICENSING PROGRAM	10,000
POWER OF HOPE4408 DELRIDGE WAY SW 103 SEATTLE,WA 98106		501(C)(3)	YOUTH VOICES ARTS PROGRAM FOR SW INTERAGENCY ACADEMY	10,000
COCOON HOUSE2929 PINE STREET EVERETT,WA 98201		501(C)(3)	EDUCATION & LIFE SKILLS PROGRAM FOR HOMELESS TEENS	10,000
DIGITAL LEARNING COMMONS 4507 UNIVERSITY WAY NE SEATTLE,WA 98105		501(C)(3)	TRAIN THE TRAINER PROGRAM	10,000
EAST COUNTY SENIOR CENTERPO BOX 602 MONROE,WA 98272		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
ELDERLY OPPORTUNITY AGENCY 137 N WASHINGTON AVENUE EMMETT,ID 83617		501(C)(3)	SENIOR TRANSPORTATION SERVICES	10,000
FRANCISCAN FOUNDATION WASHINGTONPO BOX 1502 TACOMA,WA 98401		501(C)(3)	THE MUSTARD SEED PROJECT	10,000
GIRL SCOUTS OF WESTERN WASHINGTON601 VALLEY STREET SEATTLE,WA 98109		501(C)(3)	GIRL SCOUTS FOSTERING A FUTURE PROGRAM	10,000
IMPACT NORTHWESTPO BOX 33530 PORTLAND,OR 97292		501(C)(3)	SENIORS AND ADULTS WITH DISABILITIES SERVICES	10,000
<b>Total . . . . .</b>  <b>3a</b>				470,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
TEARS OF JOY THEATRE323 NE WYGANT ST PORTLAND, OR 97211		501(C)(3)	AFTER-SCHOOL PERFORMING ARTS CLASSES FOR AT RISK YOUTH	10,000
PHINNEY NEIGHBORHOOD ASSOCIATION6532 PHINNEY AVE N SEATTLE, WA 98103		501(C)(3)	GREENWOOD SENIOR CENTER	10,000
REFUGEE WOMEN'S ALLIANCE4008 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98108		501(C)(3)	EDUCATION & VOCATIONAL TRAINING	10,000
SACAJAWEA SCHOOL PTA9501 20TH AVE NE SEATTLE, WA 98115		501(C)(3)	MULTI-ARTS CULTURAL STUDIES PROGRAM	10,000
SEATTLE CHILDREN'S THEATRE201 THOMAS STREET SEATTLE, WA 98109		501(C)(3)	RAINIER VALLEY SCHOOLS EDUCATIONAL PROGRAMS	10,000
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE, WA 98115		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
SEATTLE JOBS INITIATIVE330 SIXTH AVE N 301 SEATTLE, WA 98109		501(C)(3)	SECTOR TRAINING PROGRAM	10,000
SHORELINE LFP ARTS COUNCIL 18560 1ST AVE NE SHORELINE, WA 98155		501(C)(3)	ARTISTS-IN-RESIDENCE PROGRAM	10,000
SOUTH SEATTLE CATHOLIC SCHOOLS5600 SOUTH RYAN STREET SEATTLE, WA 98178		501(C)(3)	TECHNOLOGY INITIATIVE	10,000
TECHNOLOGY ACCESS FOUNDATION3803 S EDMUNDS STREET STE A SEATTLE, WA 98118		501(C)(3)	PROFESSIONAL TEACHER DEVELOPMENT PROGRAM	10,000
TECHSTART111 SW 5TH AVENUE STE 120 PORTLAND, OR 97204		501(C)(3)	SUPERQUEST TEACHER TECHNOLOGY TRAINING PROGRAM	10,000
TREEHOUSE2100 24TH AVE SOUTH 200 SEATTLE, WA 98144		501(C)(3)	COLLEGE & CAREER PLANNING PROGRAM	10,000
SNOHOMISH SENIORSPO BOX 1426 SNOHOMISH, WA 98291		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
SOLID GROUND1501 N 45TH ST SEATTLE, WA 98103		501(C)(3)	FINANCIAL SKILLS EDUCATION AND INTERVENTION PROGRAM	10,000
FARESTART700 VIRGINIA STREET SEATTLE, WA 98101		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b>  <b>3a</b>				470,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
HELPING HAND HOUSEPO BOX 710 PUYALLUP,WA 98371		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
HOPELINK16225 NE 87TH ST STE A-1 REDMOND,WA 98052		501(C)(3)	EMPLOYMENT & FINANCIAL EDUCATION	10,000
UNITED WAY OF LANE COUNTY3171 GATEWAY LOOP SPRINGFIELD,OR 97477		501(C)(3)	HOPE PROGRAM	10,000
WASHINGTON WOMEN'S EMPLOYMENT & EDUCATION3516 S 47TH STREET STE 205 TACOMA,WA 98409		501(C)(3)	REACH PLUS PROGRAM	10,000
MASON COUNTY LITERACYPO BOX 2529 SHELTON,WA 98584		501(C)(3)	FAMILY LITERACY SERVICES FOR NEW IMMIGRANTS	10,000
WHATCOM COUNTY COUNCIL ON AGING315 HALLECK STREET BELLINGHAM,WA 98225		501(C)(3)	WHATCOM SAN JUAN NUTRITION PROGRAM	10,000
NORTHWEST INDIAN COLLEGE2522 KWINA ROAD BELLINGHAM,WA 98226		501(C)(3)	FINANCIAL LITERACY PROGRAM	10,000
NORTHWEST MONTANA HUMAN RESOURCES INC214 MAIN STREET KALISPELL,MT 59901		501(C)(3)	FREE TO CHOOSE PROGRAM	10,000
WHATCOM LITERACY COUNCILPO BOX 1292 BELLINGHAM,WA 98227		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
YWCA OF SEATTLEKINGSNOHOMISH 905 SPRUCE STREET STE 100 SEATTLE,WA 98104		501(C)(3)	YOUNG PARENT AND WORKING ZONE PROGRAMS	10,000
HELPING LINKPO BOX 28068 SEATTLE,WA 98118		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
CHURCH COUNCIL OF GREATER SEATTLE5700 SIXTH AVE S SUITE 207 SEATTLE,WA 98108		501(C)(3)	SEATTLE YOUTH GARDEN WORKS	10,000
TACOMA COMMUNITY HOUSEPO BOX 5107 TACOMA,WA 98415		501(C)(3)	YOUTH SUMMER EMPLOYMENT PROGRAM	10,000
VISION HOUSEPO BOX 2951 RENTON,WA 98056		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
LITERACY COUNCIL OF KITSAP616 - 5TH STREET BREMERTON,WA 98337		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b>  <b>3a</b>				470,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FAMILY SERVICES1601 16TH AVENUE SEATTLE,WA 98122		501(C)(3)	AGING AND ADULT PROGRAMS	10,000
CHURCH COUNCIL OF GREATER SEATTLE4 NICKERSON ST SUITE 300 SEATTLE,WA 98109		501(C)(3)	HOMESTEP PROGRAM	10,000
<b>Total . . . . .</b>  <b>3a</b>				470,000

# TY 2009 Accounting Fees Schedule

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SMITH BUNDAY BERMAN BRITTON, P S - FORM 990-PF PREPARATION	10,821	5,411		5,410



TY 2009 General Explanation Attachment

Name: HARVEST FOUNDATION  
EIN: 91-2065635

Identifier	Return Reference	Explanation
FEES DETAIL	PART 1, LINE 16	PART I, LINE 16 COLUMN (A) Line 16a, Legal Fees Name of Provider Type of Service Provided Amount Paid Jeppesen Gray Sakai P S General corporate counseling \$161 Total \$161 Line 16b, Accounting Fees Name of Provider Type of Service Provided Amount Paid Smith Bunday Berman Britton, P S Form 990-PF preparation \$10,821 Total \$10,821 Line 16c, Other Professional Fees Name of Provider Type of Service Provided Amount Paid Banc of America Investment services \$52,375 Total \$52,375
U S AND STATE GOVERNMENT OBLIGATIONS	PART 2, LINE 10A	Statement 8 - supporting schedule Detail of Part II, Line 10a - Balance Sheet - U S and State Government Obligations Face Amt Cost Basis Fair Market Value U S Government Obligations US Treasury Note Rate 1 875% Matures 7/15/2015 \$45,000 \$46,722 \$52,695 Federal Home Loan Mortgage Corp Rate 2 5% Matures 1/15/2017 45,000 45,005 44,133 Subtotal - U S Government Obligations \$91,727 \$96,828 State and Municipal Government Obligations North Thurston Pub Schs Wash Rate 4% Matures 12/1/2017 \$50,000 \$50,005 \$52,846 low a State Hosp Revenue Bonds Rate 4% Matures 9/1/2019 50,000 50,028 47,244 Subtotal - State and Municipal Government Obligations \$100,033 \$100,090 Total \$191,760 \$196,918
INVESTMENTS - CORPORATE STOCK	PART II, LINE 10B	Statement - Supporting schedulePart II, Line 10bBalance Sheet - Corporate Stock Investments Cost Basis Fair Market Value5000 SHARES CISCO SYSTEMS INC 101,900 119,700 853 SHARES CIT GROUP 27,995 23,551 1000 ISHARES BARCLAYS TREAS INFLATION 97,484 103,900 3400 ISHARES TR KLD SELECT SOCIAL INDEX FD 176,099 166,600 900 ISHARES TR S&P US PFD STK INDEX FD 24,017 33,030 2000 SHARES RYDEX S&P EQUAL WEIGHT ETF 63,976 79,060 254 SHARES AMGEN INC 12,638 14,369 483 SHARES BAE SYS 12,692 11,216 1319 SHARES BANCO BILBAO VIZCAYS ARGENTARIA 23,654 23,795 1068 SHARES BARCLAYS PLC 11,690 18,797 287 SHARES BARRICK GOLD CORP 9,959 11,302 148 SHARES BG GROUP PLC 14,753 13,408 275 SHARES BHP BILLITON LTD 15,303 21,060 329 SHARES BNP PARIBAS 6,214 13,193 220 SHARES BP PLC ADR 10,748 12,753 452 SHARES CANON INC 17,788 19,129 757 SHARES CISCO SYS INC 15,845 18,123 1646 SHARES COMCAST CORP 31,059 26,352 341 SHARES CONOCOPHILLIPS 18,773 17,415 412 SHARES CREDIT SUISSE GRP 15,385 20,254 477 SHARES CRH 12,356 13,036 893 SHS EMC CORP MASS 13,187 15,601 736 SHARES EMERSON ELECTRIC 28,090 31,354 91 SHARES EOG RESOURCES INC 5,706 8,854 1227 SHARES ESPRIT HOLDINGS LTD 17,255 16,378 329 SHARES EXXON MOBIL CORP 14,708 22,435 394 SHARES FANUC LTD 15,053 18,262 32 SHARES GOOGLE INC 9,539 19,839 874 SHARES HALLIBURTON CO HOLDING CO 22,653 26,299 483 SHARES HEWLETT-PACKARD CO 13,520 24,879 315 SHARES HONEYWELL INTL INC 12,321 12,348 615 SHARES HOYA CORP 16,636 16,251 373 SHARES HSBC HOLDINGS PLC 16,136 21,295 1550 SHARES INTEL CORP 32,779 31,620 329 SHARES INTERNATIONAL BUSINESS MACHINES CORP 26,488 43,066 3673 SHARES ISHARES BARCLAYS MBS BOND FUND 375,085 389,265 3069 SHARES ISHARES TR LEHMAN AGENCY BOND FUND 330,125 330,132 345 SHARES JOHNSON & JOHNSON 21,067 22,221 510 SHARES JP MORGAN CHASE & CO 10,284 21,252 161 SHARES LIFE TECHNOLOGIES CORP 4,557 8,407 4122 SHARES LLOYDS BANKING GROUP ADR 29,102 13,479 85 SHARES MASTERCARD INC 15,441 21,758 607 SHARES MERCK & CO INC 19,752 22,180 364 SHARES MERCK KGAA ADR 9,435 11,252 1052 SHARES MICROSOFT CORP 20,062 32,065 79 SHARES MITSUBISHI ESTATE -UN 11,332 12,542 493 SHARES MORRISON(WM) SUPERMARKETS 11,630 10,959 240 SHARES MOSAIC INC 12,207 14,335 1642 SHARES NOMURA HOLDINGS INC 13,022 12,151 216 SHARES NOV O NORDISK A/S ADR FMLY NOVO 10,166 13,792 744 SHARES ORACLE CORP 10,888 18,250 1426 SHARES PFIZER INC 23,303 25,939 882 SHARES PRUDENTIAL PLC 10,694 17,984 293 SHARES ROCHE HLDG LTD 10,485 12,457 468 SHARES SANOFI-AVENTIS 14,220 18,378 236 SHARES SAP AG 11,666 11,047 570 SHARES SINGAPORE TELECOMM LTD 11,894 12,627 1615 SHARES SOCIETE GENERALE 24,364 22,684 285 SHARES STARBUCKS CORP 3,436 6,5724454 SHARES SUMITOMO MITSUI FINAL GROUP INC 24,240 12,654 887 SHARES SUN HUNG KAI PPTY LTD 11,060 13,304 4150 SHARES TEMPLETON GLOBAL INCOME FD INC 26,667 39,425 645 SHARES TESCO PLC 11,849 13,374 196 SHARES TOTAL S A SPON ADR 8,223 12,552 575 SHARES TULLOW OIL PLC 6,058 6,059 1041 UBS AG 18,996 16,146 405 SHARES UNILEVER PLC 11,341 12,920 291 SHARES UNITED PARCEL SVC INC 15,941 16,695 388 SHARES UNITED TECHNOLOGIES CORP 18,414 26,931 171 SHARES VISA INC 12,648 14,956 513 SHARES VODAFONE PLC 11,419 11,845 450 SHARES WAL-MART STORES INC 22,010 24,053 483 SHARES WALGREEN COMPANY 14,183 17,735 439 SHARES WELLS FARGO & CO 11,651 11,848 813 SHARES ZURICH FINANCIAL SERVICES 12,594 17,813 2625 SHARES ALCOA INC 27,814 42,315 1675 SHARES ALLSTATE CORP 51,941 50,317 1350 SHARES AMERICAN EXPRESS CO 47,671 54,702 1225 SHARES ANALOG DEVICES INC 37,998 38,685 827 SHARES AT&T INC 17,803 23,181 1000 SHARES BAKER HUGHES INC 31,526 40,480 1250 SHARES BANK NEW YORK MELLON CORP 30,656 34,963 1700 SHARES BB&T CORP 47,925 43,129 335 SHARES BLACK & DECKER CORP 22,878 21,718 800 SHARES BOEING CO 46,912 43,304 1255 SHARES BRISTOL MYERS SQUIBB 29,508 31,689 840 SHARES CENOVUS ENERGY INC 20,586 21,168 465 SHARES CHEVRON CORP 28,737 35,800 375 SHARES CHUBB CORP 15,473 18,443 325 SHARES COCA COLA CO 13,489 18,525 465 SHARES DEERE & CO 16,624 25,152 1550 SHARES DOW CHEMICAL CO 50,689 42,826 840 ENCANA CORP 24,608 27,208 2770 SHARES ERICSSON LM TEL CO 29,494 25,456 725 SHARES EXXON MOBIL CORP 49,622 49,438 1000 SHARES GAP INC 14,379 20,950 3750 SHARES GENERAL ELECTRIC CO 82,158 56,738 200 SHARES GOLDMAN SACHS GROUP INC 13,323 33,768 625 SHARES HARTFORD FINL SVCS GROUP INC 36,861 14,537 1900 SHARES HOME DEPOT INC 67,350 54,967 1675 SHARES HUDSON CITY BANCORP INC 19,106 22,998 2450 SHARES INTEL CORP 49,573 49,980 125 SHARES INTL BUSINESS MACH 10,125 16,363 635 SHARES JOHNSON & JOHNSON 37,235 40,900 550 SHARES KRAFT FOODS INC 18,226 14,949 325 SHARES LOCKHEED MARTIN CORP 25,049 24,489 1300 SHARES MCGRAW-HILL COS INC 47,355 43,563 925 SHARES MEDTRONIC INC 28,877 40,682 1200 SHARES METLIFE INC 29,674 42,420 2025 SHARES MICROSOFT CORP 38,212 61,722 3600 SHARES NEW YORK COMMUNITY BANCORP 51,208 52,236 950 SHARES OMNICON GROUP 28,572 37,192 1225 SHARES PENNEY J C CO INC 36,472 32,597 475 SHARES PEPSICO INC 31,345 28,880 2008 SHARES PFIZER INC 42,831 36,525 525 SHARES PROCTER & GAMBLE 25,468 31,831 1135 SHARES SANOFI-AVENTIS 45,358 44,571 625 SHARES SCHLUMBERGER LTD 25,499 40,681 1125 SHARES VERIZON COMMUNICATIONS 37,011 37,271 325 SHARES VULCAN MATERIALS CO 15,871 17,118 1590 SHARES WELLS FARGO & CO 47,388 42,914 385 SHARES 3M COMPANY 27,576 31,828 1300 SHARES ASTRAZENECA PLC 61,085 61,022 2670 SHARES AT&T INC 65,666 74,840 650 SHARES BOEING CO 28,500 35,185 900 SHARES BP PLC 54,525 52,173 3400 SHARES BRISTOL MYERS SQUIBB 89,200 85,850 1090 SHARES CHEVRON CORP 66,824 83,919 960 SHARES CONOCOPHILLIPS 49,296 49,027 1930 DU PONT E I DE NEMOURS & CO 63,168 64,983 920 SHARES FPL GROUP INC 45,716 48,594 2050 SHARES GENERAL ELECTRIC CO 75,811 31,016 1250 SHARES GENERAL MILLS INC 57,570 88,513 1750 SHARES GENUINE PARTS CO 75,406 66,430 1730 SHARES HEINZ H J CO 64,874 73,975 1000 SHARES HSBC HLDGS PLC 43,383 57,090 1750 SHARES INTEL CORP 33,858 35,700 510 SHARES JOHNSON & JOHNSON 31,171 32,849 1150 SHARES KIMBERLY CLARK 79,851 73,267 2420 SHARES KRAFT FOODS INC 77,670 65,776 1650 SHARES LILLY ELI & CO 81,313 58,922 830 SHARES MICROSOFT CORP 15,460 25,298 2950 SHARES NOKIA CORP 46,270 37,908 280 SHARES PETROCHINA CO LTD 17,341 33,309 830 SHARES PROGRESS ENERGY INC 35,589 34,038 690 SHARES TRAVELERS COS 26,869 34,403 2910 SHARES UNILEVER N V 64,186 94,080 1780 SHARES VERIZON COMMUNICATIONS 64,103 58,971 2800 SHARES VODAFONE GROUP PLC 80,877 64,652 800 SHS 3M COMPANY 46,413 66,136 1965 SHARES ACTIVISION BLIZZARD INC 25,234 21,831 377 SHARES ALLERGAN INC 19,343 23,755 205 SHARES AMAZON 13,737 27,577 183 SHARES APPLE INC 20,634 38,564 314 SHARES ATHENAHEALTH INC 10,234 14,205 493 SHARES CELGENE CORP 30,300 27,450 881 SHARES COGNIZANT TECH SOLUTIONS CORP 22,931 39,936 248 SHARES CREE INC 13,485 13,980 449 SHARES EXPEDITORS INTL WASH INC 18,622 15,612 141 SHARES FREEPORT MCMORAN COPPER & GOLD 9,052 11,321 368 SHARES F5 NETWORKS INC 15,933 19,493 666 SHARES GILEAD SCIENCES INC 29,621 28,818 117 SHARES GOLDMAN SACHS GROUP INC 15,198 19,754 54 SHARES GOOGLE INC 21,289 33,479 67 SHARES INTUITIVE SURGICAL INC 11,556 20,330 823 SHARES JUNIPER NETWORKS INC 16,241 21,949 922 SHARES LOWES COMPANIES 18,820 21,566 125 SHARES MASTERCARD INC 20,130 31,997 991 SHARES MICROSOFT CORP 24,354 30,206 146 SHARES MONSANTO CO 12,125 11,936 160 SHARES POTASH CORP SASK INC 13,116 17,360 581 SHARES QUALCOMM INC 21,814 26,877 334 SHARES SCHLUMBERGER LTD 18,412 21,740 1196 SCHWAB CHARLES CORP 18,265 22,509 563 SHARES TARGET CORP 22,631 27,232 574 SHARES TEVA PHARMACEUTICAL INDS LTD 24,581 32,247 286 SHARES UNION PACIFIC CORP 13,568 18,275 TOTAL \$5,833,187 \$6,327,656
INVESTMENTS - CORPORATE BONDS	PART II, LINE 10C	Statement 10 - supporting schedule Detail of Part II, Line 10c - Balance Sheet - Corp Bonds Investments Face Amt Cost Basis Fair Market Value May Dept Stores Rate 7 45% Matures 09/15/11 139,000 148,948 144,560 General Electric Capital Corp Rate 4 0% Matures 11/15/12 50,000 50,000 50,841 CIT Group Inc Secd NT-A Rate 7% Matures 5/1/2013 9,919 11,253 9,249 CIT Group Inc Secd NT-A Rate 7% Matures 5/1/2014 14,879 16,879 13,819 CIT Group Inc Secd NT-A Rate 7% Matures 5/1/2015 14,879 16,879 13,317 CIT Group Inc Secd NT-A Rate 7% Matures 5/1/2016 24,799 28,133 21,823 CIT Group Inc Secd NT-A Rate 7% Matures 5/1/2017 34,719 39,386 30,119 United Parcel Service Rate 4 0% Matures 11/15/15 70,000 70,000 70,366 Countrywide Home Loans Rate 5 5% Matures 5/16/18 55,000 56,380 50,575 Aetna Inc Rate 6% Matures 6/15/2016 140,000 147,461 146,983 Bellsouth Telecom Rate 6 375% Matures 6/1/2028 140,000 145,585 139,748 Merrill Lynch & Co Inc Rate 6 22% Matures 9/15/2026 140,000 142,986 133,833 New York Tele Co Rate 6 7% Matures 11/1/2023 140,000 146,060 138,561 Caterpillar Financial Svcs Corp Rate 4 625% Matures 6/1/2015 70,000 69,305 71,819 American Internation Group Inc 5 05% Matures 10/1/2015 50,000 48,076 41,713 GE Capital Internotes 5 75% Matures 12/15/2015 40,000 40,005 40,920 Verizon Communications Inc 5 5% Matures 2/15/2018 50,000 49,956 52,178 Hartford Financial Services 6 0% Matures 1/15/2019 50,000 50,456 48,689 Johns Hopkins University 5 25% Matures 7/1/2019 139,000 39,827 144,581 Total \$1,417,575 \$1,363,694
INVESTMENTS - OTHER	PART II, LINE 13	Statement 11 - supporting schedule Detail of Part II, Line 13 - Balance Sheet - Investments-Other Cost Basis Fair Market Value 1240 Shs Healthcare REIT Inc \$55,206 \$54,957 Total \$55,206 \$54,957

**TY 2009 Investments Corporate  
Bonds Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE STATEMENT	1,417,575	1,363,694

# **TY 2009 Investments Corporate Stock Schedule**

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Name of Stock	End of Year Book Value	End of Year Fair Market Value
7,950 SHS MICROSOFT CORPORATION	251,131	252,316
SEE STATEMENT	5,833,187	6,327,656

# TY 2009 Investments Government Obligations Schedule

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

**US Government Securities - End of  
Year Book Value:**

91,727

**US Government Securities - End of  
Year Fair Market Value:**

96,828

**State & Local Government  
Securities - End of Year Book  
Value:**

100,033

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

100,090

TY 2009 Investments - Other Schedule

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE STATEMENT	AT COST	55,206	54,957

TY 2009 Legal Fees Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JEPPESEN GRAY SAKAI P S - GENERAL CORPORATE COUNSELING	161	80		81

## TY 2009 Other Assets Schedule

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RECEIVABLE FROM BROKER	12,477	21,304	21,304
ACCRUED INTEREST RECEIVABLE	0	0	18,665

# TY 2009 Other Expenses Schedule

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursement s for Charit able Purposes
LICENSES & FEES	35	0		0
OFFICE expenses	736	0		0
MEMBERSHIPS	495	0		0



**TY 2009 Other Professional Fees Schedule**

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANC OF AMERICA - INVESTMENT SERVICES	52,375	52,375		0

TY 2009 Taxes Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHOLDING	4,226	4,226		0