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990-PF

Départment of the Treasury Internal Revenue Service (77)

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 salisfy state reporting requirements

OMB No 1545-0052

2009

۴c	For calendar year 2009, or tax year beginning , 2009, and ending , 20								
G					al return of a former public charity			Final retu	ırn
			Amended	return A	ddress change	Naı	me cha	- 	
U	se th	e IRS	Name of foundation		n m T 0) I			loyer identification nu	mber
label. Otherwise, print or type. HARKAVY-MACK FAMILY FOUNDA Number and street (or PO box number if mail is not delivered 8 4 2 1 SE 35TH STREET								6533323	
		d to street address)	Room/suite		number (see page -232-4563	10 of the instructions			
Se	See Specific City or town, state, and ZIP code						C If exe	mption application is pend	ling, check here 🕨 🗌
	Instructions. MERCER ISLAND, WA 98040						D 1. Fc	oreign organizations, chi	eck here ▶ 🗀
H	H Check type of organization X Section 501(c)(3) exer						2. Fo	reign organizations mee	ting the 85% test,
	Sec	tion 49	47(a)(1) nonexempt charitable	le trust 🔝 Other				eck here and attach con	•
				Accounting meth		Accrual	unde	vate foundation status r section 507(b)(1)(A), o	check here . >
			n Part II, col (c),	Other (specif	y) _.		F If the	foundation is in a 60-m	nonth termination
		6) ▶ \$		Part I, column (d) m	ust be on cash basi	's) 	unde	r section 507(b)(1)(B), c	
P	art I	amou	lysis of Revenue and Expe nts in columns (b), (c), and (d) may i mounts in column (a) (see page 11 o	not necessarily equal	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contrib	outions, gifts, grants, etc , received ((attach schedule)	3,000				,
	2		► X if the foundation is not requi			,	, ,	*	ζ.
	3		st on savings and temporary cas						
	4		ends and interest from securi	i i	1,761	1	,761	1,761	, ,
	5a	Gross	rents		,,, ·				*****
	t	Net re	ental income or (loss)			1	· · ·	, , , , , , , , , , , , , , , , , , , ,	
g	6a	Net ga	nn or (loss) from sale of assets	not on line 10		,			
èn	b	Gross s	ales price for all assets on line 6a						
Revenue	7	-	al gain net income (from Part	•			0	<u> </u>	
	8		nort-term capital gain		····				*
	9		1		<u> </u>				· · · · · · · · · · · · · · · · · · ·
			ales less returns and allowances						
	1		Cost of goods sold		0				
	l		profit or (loss) (attach sched	·					
	11 12		income (attach schedule) Add lines 1 through 11 .		4,761	1,	761	1,761	· · · · · · · · · · · · · · · · · · ·
S	13		ensation of officers, directors, t						
Se	14	•	employee salaries and wage	1					
xpenses	15		on plans, employee benefits	1					
	16a		fees (attach schedule)						
БĒ			nting fees (attach schedule)		865			865	
:≟			professional fees (attach sch						
ţ	17	Interes	st	ei · · · · ·					
пis	18	Taxes	(attach schedule) (see page 14 c	of the instructions)					
Ē	19	Depre	ciation (attaches bredule) and	gepletion		-			
and Administrative	20	Occup	ancy	@∥ -					
ק	21	ravel	eonferences, and meetings	ã \\· · · · · }					
	22		and publications	墜 ∥· · · · · -		- · · · · - <u></u>			
ij	23		expenses (attach-sehedule)		-				
Operating	24		operating and administra	uve expenses.	865		0	865	0
be	25		ne <u>snroug</u> n_23		2,500				2,500
0	26		xpenses and disbursements. Add	d lines 24 and 25	3,365		0	865	2,500
	27		ct line 26 from line 12.						
	l		of revenue over expenses and	d disbursements	1,396				. !
	b	Net in	vestment income (if negative	re, enter -0-)		1,	761		
	С	Adjust	ted net income (if negative,	enter -0-)				896	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2009)

1 Cash—non-interest-bearing 2 Sawings and temporary cash investments 12,318 11,981 11,981 11,981 3 Accounts receivable	Part I		Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year	
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts ▶ 4 Pietages receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Less allowance for doubtful accounts ▶ Less accounts (attach schedule) ▶ Less allowance for doubtful accounts ▶ Less accountabled depression (attach schedule) 11 investments—oroprate stock (attach schedule) 12 investments—oroprate stock (attach schedule) ▶ Less accountabled depression (attach schedule) ▶ L	<u>.</u>	ait II	Balance Sheets Should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
3 Accounts receivable		1	Cash—non-interest-bearing			3.4	
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Total liabilities (describe ►	Ë						
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total liabilities and net assets/fund balances (see page 17 of the instructions) 34 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) 35 Eart III Analysis of Changes in Net Assets or Fund Balances 36 Other increases not included in line 2 (itemize) 37 Add lines 1, 2, and 3 38 Decreases not included in line 2 (itemize) 39 Decreases not included in line 2 (itemize) 30 Decreases not included in line 2 (itemize) 50 Decreases not included in line 2 (itemize) 50 Decreases not included in line 2 (itemize)		22	Other liabilities (describe ►)			,	
and complete lines 24 through 26 and lines 30 and 31. 24	_						
of the instructions) 50,360 51,756 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) 50,360 2 Enter amount from Part I, line 27a 2 1,396 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 51,756 5 Decreases not included in line 2 (itemize) 5	ses		and complete lines 24 through 26 and lines 30 and 31.			×\$	
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ►	_			50.360	51.756	ı	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶	Pa				0 = / , 0 0 1		
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2 Enter amount from Part I, line 27a						50,360	
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3					· · ·		
4 Add lines 1, 2, and 3							
5 Decreases not included in line 2 (itemize) ▶						51,756	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 51,756	5 I	Decre	ases not included in line 2 (itemize) ▶		5		
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)-	-Part II, column (b),	line 30 6	51,756	

(a) List and describe 2-story brick wareho	the kind(s) of property sold (e.g., real ouse, or common stock, 200 shs MLC	l estate, C Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					-
<u>b</u>			 		
<u>c</u>					
<u>d</u>			 		
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or a plus expen	other basis se of sale	(h) Gair (e) plus (n or (loss) f) minus (g)
a					
_ b					
C					
Complete only for assets show	wing gain in column (h) and owne	ed by the foundation	on 12/31/69		
Complete only for assets show				(I) Gains (Col	(h) gain minus less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (Losses (fr	om col (h))
<u>a</u>					
<u>b</u>		 			
<u> </u>		- 			
d					
e 2 Capital gain net income or	THE CADUAL IOSSI 7	, also enter in Par			
	(If (loss	s), enter -0- in Par	, ₊	2	
	or (loss) as defined in section line 8, column (c) (see pages line 8		\ \ \	3	
	der Section 4940(e) for R	Reduced Tax on	Net Investme		
(For optional use by domestic f section 4940(d)(2) applies, le	•	the section 4940(a) tax on net inv	vestment income.)	
Was the foundation liable for the first state of the foundation does not be first the first	ne section 4942 tax on the dis			he base period?	☐ Yes ☐ No
1 Enter the appropriate amou	unt in each column for each v	ear, see page 18	of the instruction	s before making a	any entries
(a)	(b)	June page 15	(c)		(d)
Base period years Calendar year (or tax year beginning	n) Adjusted qualifying distribution	ons Net value of r	noncharitable-use ass		bution ratio vided by col (c))
2008					
2007					<u> </u>
2006					
2005					
2004					
				1 _ 1	
2 Total of line 1 column (d)				2	
2 Total of line 1, column (d)				. 2	
3 Average distribution ratio fo		de the total on line		•	
3 Average distribution ratio fo	r the 5-year base period—divi tion has been in existence if I	de the total on line ess than 5 years	e 2 by 5, or by th	ne	
3 Average distribution ratio fo number of years the founda	r the 5-year base period—divi tion has been in existence if I	de the total on line ess than 5 years	e 2 by 5, or by th	ne 3	
3 Average distribution ratio fo number of years the founda4 Enter the net value of noncl	r the 5-year base period—divi ition has been in existence if I haritable-use assets for 2009	de the total on line ess than 5 years from Part X, line 5	e 2 by 5, or by th	ne 3	
 3 Average distribution ratio fo number of years the founda 4 Enter the net value of noncl 5 Multiply line 4 by line 3 	r the 5-year base period—divi ition has been in existence if I haritable-use assets for 2009	de the total on line ess than 5 years from Part X, line 5	e 2 by 5, or by th	3 . 4 . 5	

	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 o	f the i	nstru	ctions
· 1a	Exempt operating foundations described in section 4940(d)(2), check here $ ightharpoonup$ and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	***************************************	****	35
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► □ and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	ra wasan - Adm		
·	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-)			
3	Add lines 1 and 2			35
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4			35
5	lax based on investment income. Subtract line 4 from line 3 if zero or less, enter 40 in	.		
6	Credits/Payments			
	2009 estimated tax payments and 2008 overpayment credited to 2009 Ex empt foreign organizations—tax withheld at source 6b 6b			
	Tax paid with application for extension of time to file (Form 8868)			;
d			·	
7	Total credits and payments Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here 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			35
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10			0
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ► Refunded ► 11	 	Т	$\overline{}$
_	t VII-A Statements Regarding Activities	╁┈┈	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	1	X
_	participate or intervene in any political campaign?			
D	of the instructions for definition)?	1b		X
	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		ļ	
	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			,
	(1) On the foundation ► \$ (2) On foundation managers ► \$	^ <		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
2	foundation managers \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
2	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			<u> </u>
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	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?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>
_	If "Yes," attach the statement required by General Instruction T	ļ		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ļ ,
	By language in the governing instrument, or By the language in the governing instrument, or By the language in the governing instrument as that no mondatory directions that	^		
	• 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	X	L
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	Χ	
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		 	
	ınstructions) ► WASHINGTON			
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	Χ	
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	9	-	Х
10	page 27)? If "Yes," complete Part XIV			
10	names and addresses	10		X

P	age	- 5
•	aye	•

Pa	rt 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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			\ ,
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► NONE	2 2	1527	
14	The books are in care of ► CARIN MACK Located at ► 8421 SE 35TH ST, MERCER ISLAND, WA ZIP+4 ► 98040	52-	300	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		•	
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		_	
L G	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Ţ	Yes	No
10				1
ıa	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? Yes No		}	1
	(1) -1.9-9- 11 11 11 11 11 11 11 11 11 11 11 11 11	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1*		· · ·
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? \square Yes \square No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . \square Yes \square 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)?		,	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if		ļ	
	the foundation agreed to make a grant to or to employ the official for a period after			,
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			- ;, -
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ □	Ì		,
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4-		X
_	were not corrected before the first day of the tax year beginning in 2009?	1c		
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))			!
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			1
u	6e, Part XIII) for tax year(s) beginning before 2009?			;
	If "Yes," list the years ▶ 20 , 20 , 20			
ь	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 page 20 of the instructions)	2b		<u>X</u>
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		İ	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?		ĺ	ŧ
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or		l	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		ļ	
	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 2009)	3b		N/A
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X

_	4
Page	

P	art VII-B Statements Regarding Activitie	es for	Which For	m 472	0 May Be	Requ	ired (continue	d)	
5a	During the year did the foundation pay or incu-	r any a	mount to						
	(1) Carry on propaganda, or otherwise attempt	to influ	ence legislati	on (sec	tion 4945(e	:))? .	☐ Yes ☒ No	,	
	(2) Influence the outcome of any specific public directly or indirectly, any voter registration of		on (see secti				☐ Yes 🏻 No	,	
	(3) Provide a grant to an individual for travel, s						☐ Yes 🗵 No	,	
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(☐ Yes ☒ No	,	
	(5) Provide for any purpose other than reducational purposes, or for the prevent	eligious	, charitable,	scier	itific, litera	ry, or	☐ Yes 🏻 No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the								
	Regulations section 53 4945 or in a current notice							5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐ / / /								
C	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 Regu							[1	,
	Did the foundation, during the year, receive any on a personal benefit contract?						☐ Yes ☒ No		
	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870						ntract?	6b	X
	At any time during the tax year, was the foundation a						☐ Yes ☒ No	<u> </u>	NT / 70
_	If yes, did the foundation receive any proceeds or rt VIII Information About Officers, Direction							7b	N/A
	and Contractors								
1	List all officers, directors, trustees, foundati		nagers and t e, and average		ompensation		e page 22 of the Contributions to		
	(a) Name and address	ì hou	rs per week ed to position		paid, enter -0-)	emplo	byee benefit plans erred compensation		nse account, illowances
	IN MACK	TRUST	EE		0		0		0
	1 SE 35TH ST, MERCER ISLAND, WA 98040	mpricm:	P.P.						
	AH MACK SUMMIT AVE., PROVIDENCE, RI 02906	TRUST			0		0		0
	LY MACK	TRUSTI	EE		0		0		0
842	L SE 35TH ST, MERCER ISLAND, WA 98040				0	_	0	 	0
2	Compensation of five highest-paid employee	s (oth	er than thos	e inclu	ided on lin	e 1—s	ee page 23 of t	he instr	uctions).
	(a) Name and address of each employee paid more than \$50	000	(b) Title, and a hours per w devoted to po	/eek T	(c) Comper	nsatron	(d) Contributions to employee benefit plans and deferred compensation		ise account, llowances
			_						
						·			
									
T - 1	I work of the complete of the								
ı Ota	I number of other employees paid over \$50,000	<u> </u>			<u></u> .	<u> </u>	<u> </u>	<u> Þ</u>	0

Page	7

Form 990-PF	(2009)
Dart VIII	İn

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paland Contractors (continued)	d Employ	ees,
3 Five high	hest-paid independent contractors for professional services (see page 23 of the instructions). If n	one, enter	"NONE
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compe	
Total numbe	r of others receiving over \$50,000 for professional services	▶	(
Part IV A	Summary of Direct Charitable Activities		
Part IX-A	Summary of Direct Charitable Activities		
List the founda of organization	stion's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number is and other beneficiaries served, conferences convened, research papers produced, etc.	Expens	es
1			
2			
3			
		ĺ	
4			

		,	
Part IX-B	Summary of Program-Related Investments (see page 23 of the instructions)	•	
Describe the tw	o largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amoun	ıt
1			
2		-	
All other progra	m-related investments. See page 24 of the instructions		
3			
Total. Add lin	es 1 through 3		0
		- 000 DE	

Form **990-PF** (2009)

Pa	Minimum Investment Return (All domestic foundations must complete this part see page 24 of the instructions)	Foreign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		38,304
а	Average monthly fair market value of securities	1a 1b	11,881
b		1c	11,001
C	, , ,	1d	50,185
d	Total (add lines 1a, b, and c)	 u	30,100
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	re (attach detailed explanation)	2	
2	Acquisition indebtedness applicable to line 1 assets	3	50,185
3	Subtract line 2 from line 1d		307200
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see page 25	4	753
_	of the instructions)	5	49,432
5 6	Minimum investment return. Enter 5% of line 5	6	2,472
	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) foundations and certain foreign organizations check here ▶ ☐ and do not complete this part	orivate o	
1	Minimum investment return from Part X, line 6	1	2,472
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2c	35
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,437
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,437
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	2,437
Par	t XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2,500
b	Program-related investments—total from Part IX-B	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
b	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	2,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	2 500
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	2,500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	whether	r the foundation

P <u>ar</u>	t XIII Undistributed Income (see page	26 of the manuch)		·
•		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7				2,437
2	Undistributed income, if any, as of the end of 2009		~ .		
a	Enter amount for 2008 only	,		^	· · · · ·
b	Total for prior years 20,20,20	, , ,	,,,		3 %
3 a	From 2004 565	* 4			* .
b	From 2005	-7'			<i>*</i> * *
С	From 2006		سور د ري شانديو د م م د د د کارد		· · · · · · · · · · · · · · · · · · ·
d	From 2007	* * * * * * * * * * * * * * * * * * * *		* · · · · · · · · · · · · · · · · · · ·	
е	From 2006	4, 135			l
f	Total of lines 3a through e	* * * *	10 Es 10 Car		** *** * * * * * * * * * * * * * * * *
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$2,500		The same and the s		
а	Applied to 2008, but not more than line 2a	*****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b	Applied to undistributed income of prior years (Election				, *,
	required—see page 26 of the instructions)		* × 448 \$ 2 2 4		
С	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)	4 .	***		2,437
d	Applied to 2009 distributable amount	63	*************	, - Ay, ,	of e the files
e	Remaining amount distributed out of corpus . Excess distributions carryover applied to 2009 .		*.,	(, *****	
5	(If an amount appears in column (d), the same	'4; '\$3%			17-23-14 V 33-1
	amount must be shown in column (a))				* * * * * *
6	Enter the net total of each column as		,		
	indicated below:	4,198	3.7.3		
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	* 4,130		4 5 5 5	
b	Prior years' undistributed income Subtract		0	X	* * * * * * * * * * * * * * * * * * * *
	line 4b from line 2b	× , * * * , ,		114	
С	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		О	\$, \$ **.	,
	amount—see page 27 of the instructions .		17.43		2.5
е	Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount—see page	* * *	`		
	27 of the instructions	****	(* i * · · · · · · · · · · · · · · · · ·	0	\$ { * * / ×
f	Undistributed income for 2009 Subtract lines				
	4d and 5 from line 1. This amount must be	**			0
	distributed in 2010		T _v		
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	565		, , , , , , , , , , , , , , , , , , , ,	
	instructions)				, ,·
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,633		, ,	, ,
10	Analysis of line 9		,	, ,	·
а	Excess from 2005 927		,	į	
b	Excess from 2006	1			
c	Excess from 2007	,			ĺ
d e	Excess from 2008	-			

Pa	rt XIV Private Operating Foun	idations (see pa	ige 27 of the ins	tructions and Pa	rt VII-A, questio	n 9)				
. 1a	•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									
	Enter the lesser of the adjusted net	r	operating loundatio		011 4942(J)(3) or 4942(J)(5)				
24	income from Part I or the minimum	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total				
	investment return from Part X for	(a) 2003	(b) 2000	(c) 2007	(4) 2000	0				
h	each year listed	0	0	0	0	0				
	Qualifying distributions from Part XII,									
	line 4 for each year listed					0				
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0				
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0				
3	Complete 3a, b, or c for the alternative test relied upon									
а	"Assets" alternative test—enter					0				
	(1) Value of all assets	<u> </u>								
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0				
b	"Endowment" alternative test—enter 3/3 of minimum investment return shown in Part X, line 6 for each year listed					0				
С	"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)					0				
	(2) Support from general public		İ							
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0				
	(3) Largest amount of support from an exempt organization					0				
	(4) Gross investment income					0				
Par	Supplementary Informati				had \$5,000 or i	nore in assets				
1	at any time during the year		or the instruc	cuons.)						
а	List any managers of the foundation of before the close of any tax year (but	who have contribut	ted more than 2% contributed more	of the total contributhan \$5,000) (See	itions received by section 507(d)(2	the foundation))				
CAR	IN MACK									
b	List any managers of the foundation ownership of a partnership or other	who own 10% or entity) of which the	more of the stock foundation has a	of a corporation (of 10% or greater in	or an equally large iterest	portion of the				
10 <u>N</u>										
2	Information Regarding Contribution	n, Grant, Gift, Lo	an, Scholarship,	etc., Programs:						
	Check here ▶ ☐ if the foundation of unsolicited requests for funds. If the organizations under other conditions	foundation makes	gifts, grants, etc	cted charitable org (see page 28 of t	anizations and do	es not accept individuals or				
a	The name, address, and telephone r	number of the pers	son to whom appli	cations should be	addressed					
<u>A</u> R	IN MACK - 8421 SE 35	TH ST, MERC	CER ISLAND,	WA 98040						
b	The form in which applications shoul	d be submitted an	d information and	materials they sho	ould include					
ЮИ	E									
С	Any submission deadlines	,				_				
	Any restrictions or limitations on aw factors	ards, such as by	geographical area	as, charitable field	s, kinds of institut	ions, or other				

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		Purpose of grant or contribution	Amount						
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution							
a Paid during the year										
UNIVERSITY OF WASHINGTON BOX 359505 SEATTLE, WA 98195-9505			MEDICAL RESEARCH	2,000						
NORTHWEST HARVEST PO BOX 12272										
SEATTLE, WA 98102			500							
Total			> 3a	2,500						
b Approved for future payment										
Total	· · · · · · · · · · · · · · · · · · ·		▶ 3b	0						

Enter gross amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See page 28 of the instructions)
1 Program service revenue	 				, , , , , , , , , , , , , , , , , , , ,
ab			 		
С	-				— — — — — — — — — — — — — — — — — — —
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	1,761	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events .				_	
O Gross profit or (loss) from sales of inventory .					
1 Other revenue a					
b					
c					
d					
e				1 761	
e		0]		1,761	1 761
3 Total. Add line 12, columns (b), (d), and (e) .					1,761
3 Total. Add line 12, columns (b), (d), and (e) . See worksheet in line 13 instructions on page 28 to	verify calculation	 s)			1,761
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for whith accomplishment of the foundation's	verify calculation Accomplishm	s) s) ent of Exem	npt Purposes	13	

P	art X	VII	Information Exempt C			Trans	fers	To an	d Tran	sactions	s and	Relations	hips With	Non	char	itable
1	ın:	sectio	organization n 501(c) of t	directly or i	ındırect	tly engaç an sectio	ge in a on 501	any of the	e followin rganizati	g with an	y other o section 5	rganization 527, relating	described to political		Yes	No
	(1)	Cash	s from the rong to the rong to the second to	eporting for	undatio	on to a r 	oncha 	arıtable	exempt o	organızatı 	on of 			1a(1) 1a(2)		X
	(1) (2)	Sale: Purc	nnsactions of assets thases of ass	sets from a	nonch	narıtable	exem					· · · ·		1b(1) 1b(2) 1b(3)		X X
	(4) (5)	Reim Loan	al of facilities bursement a s or loan gu brmance of s	arrangemei arantees	nts .						· · · · · · · · · · · · · · · · · · ·			1b(4) 1b(5) 1b(6)		X X X
	Shad Ifti val	aring he and ue of	of facilities, swer to any the goods, o	equipment, of the abou other assets	mailin ve is "Y s, or se	ig lists, d Yes," coi rvices gi	other amplete	assets, of the following the re-	or paid e lowing so porting fo	mployees hedule (andation	Column (If the fo	undation re	ceived less	1c the fa	ıır ma	X rket rket
a) l	val Ine no		any transacti mount involved			angemer Inchantable							assets, or sections, and sha			
							_									
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	des	cribe	undation dire	501(c) of th	ne Cod	le (other							nızatıons	Yes		Mo
			(a) Name of or				(b) 7	Type of or	ganization			(c) Descrip	otion of relation	ship		
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						-	=					·				
	Linds	0.000	Ities of perjury.	I doolare that	I have a	vamined th	us rotur	ro includir	7.7. 2.C.O.M.D.3	nying scher	dules and st	tatements and	I to the best of	my know	uledae	
	belie		ue, correct, and	complete De	eclaration	of prepar	er (othe	er than tax	payer or fid	5/11	ased on all ii	nformation of v	vhich preparer l	nas any	knowle	dge
ט ט	Sı	gnature	of officer or tru	stee						Date '		Title	7			
alalı lığıc	Paid Preparer's	A Pro	eparer's			s	,	,	Date	, ,	Check if self-emp	oloyed ► 🏻	Preparer's number (se page 30 of	ee Sıgn	ature	
	Pa repa	Sig	nature /	- AA	un	1	ah	em	15/6	10		· · · · · · · · · · · · · · · · · · ·	P0014306	8		
	ը-	sel	n's name (or yo f-employed), ad	ldress.		AHAM &				TIF WA	98006		-1651712 425-643-	7373	 -	
1		and	ZIP code		2000	.107 تات	1 21	#240,	BELLEV	UL, WA		1 110116 110	42J-04J-	,,,,		

HARKAVY-MACK FAMILY FOUNDATION 2009 - RETURN OF PRIVATE FOUNDATION

FORM 990-PF

Part I, Line 16b

Tax preparation fee

Part II, Line 13(a)

870.857 shares Capital Income Builder Fund

Part II, Line 13(b)

911.006 shares Capital Income Builder Fund