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# SCANNED WAY 0 3 2011

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

2009

OMB No 1545-0052

Fo	r cal	endar year 2009, or tax year beginning Ju	ly 1 , 20	09, and e	nding	June 30	<b>, 20</b> 1 0			
G Check all that apply.										
	Amended return Address change Name change									
116	e th	e IRS Name of foundation			A Empl	oyer identification nu	mber			
Ů.	lab				•	5520425				
0		wise, Number and street (or P O box number if mail is not delivered	d to street address)	Room/suite		hone number (see page	10 of the instructions)			
	pri or ty		<i>A</i>		1	-727-9100	,			
Se	e Sr	pecific City or town, state, and ZIP code		-	C If exer	nption application is pend	ing check here			
Ins	struc	tions. Melbourne FL 32919				reign organizations, che				
Н	Chec	k type of organization: Section 501(c)(3) exemp	t private foundatio	n	1					
	Sec	tion 4947(a)(1) nonexempt charitable trust   Other	r taxable private fo	undation		reign organizations mee eck here and attach co				
ΙF	aır n	narket value of all assets at end J Accounting meth	od Cash 🛚	Accrual	E If priv	/ate foundation status section 507(b)(1)(A), (	was terminated			
		ar (from Part II, col (c),			F If the	foundation is in a 60-m	onth termination			
		6) > \$ 6,669,262 (Part I, column (d) m	ust be on cash basis	5)	under	section 507(b)(1)(B), (	check here . ▶ 🗔			
F	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and	(b) Net inve	estment	(c) Adjusted net	(d) Disbursements for charitable			
		the amounts in column (a) (see page 11 of the instructions)	expenses per books	incom		income	purposes			
_		Statement 4	3,027,269				(cash basis only)			
	1	Contributions, gifts, grants, etc., received (attach schedule)	3,027,269							
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach Sch B								
	3	Interest on savings and temporary cash investments  Dividends and interest from securities	2,229	2	,229					
	ľ	0			,	·				
	ı	o Net rental income or (loss)								
<u>•</u>	I	Net gain or (loss) from sale of assets not on line 10	(6,202	)						
Revenue		Gross sales price for all assets on line 6a 349,665		***************************************		——————————————————————————————————————	· · · · · · · · · · · · · · · · · · ·			
ě	ľ	Capital gain net income (from Part IV, line 2)			0					
œ	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances					×			
	b	Less: Cost of goods sold								
	C	Gross profit or (loss) (attach schedule)	0				* 1			
	11	Other income (attach schedule)	2 002 006							
	12	Total. Add lines 1 through 11	3,023,296	2	,229	0				
xpenses	13	Compensation of officers directors frustees, etc.								
šuš	14	Other employee salaries and wages								
ğ	15	Leusion highs, enhibiologe penellis 111 . O	*							
Ш	10a	Legal fees (attach schedule)			_					
Σ	-	Other professional fees (attach schedule)					<del></del> .			
ī	17			•	-		<del></del> -			
ist	18	Taxes (attach schedule) (see page 14 of the instructions)	(5,100	)						
Ė	19	Depreciation (attach schedule) and depletion		-						
Þ	20	Occupancy								
and Administrative	21	Travel, conferences, and meetings				-				
a	22	Printing and publications								
ğ	23	Other expenses (attach schedule) Statement 1.	16,193				16,193			
Operating	24	Total operating and administrative expenses.	11 000		ا _	_				
)er		Add lines 13 through 23	11,093		0	0	16,193			
ŏ	25	Contributions, gifts, grants paid	1,131,444 1,142,537		0		1,120,825			
	26	Total expenses and disbursements, Add lines 24 and 25	1,144,33/		U		1,137,018			
	27	Subtract line 26 from line 12	1,880,759				- 10			
		Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	-,000,739	າ າ	,229					
		Adjusted net income (if negative, enter -0-)	<u> </u>		1227	0				

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

Form **990-PF** (2009)

Part II		Attached schedules and amounts in the description column	Beginning of year		End of year		
Fε	ITE II	Balance Sheets Allacted schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu			
	1	Cash—non-interest-bearing	20,144	39,9	952	39,952	
					$\neg$		
	2	Savings and temporary cash investments					
	٠ ا	Accounts receivable					
	١.	Less. allowance for doubtful accounts ►  Pledges receivable ►  4,427,709	<u>.</u>				
	4	Pledges receivable  4,427,709	4,877,372	4,427,	700	4,427,709	
	l	Less <sup>-</sup> allowance for doubtful accounts ▶	4,011,312	4,42/,	. 0 9	4,427,709	
	5	Grants receivable					
		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)					
Ŋ	-	Less allowance for doubtful accounts ▶					
Assets	8	Inventories for sale or use					
88				_			
٩		Prepaid expenses and deferred charges				<del> </del>	
	Tua	Investments—U S and state government obligations (attach schedule)	340,650	2,201,6	501	2,201,601	
		Investments—corporate stock (attach schedule)Stmt .2	310,030	2/201/	701	2/201/001	
		Investments—corporate bonds (attach schedule) Investments—land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ►					
	12	Investments—mortgage loans					
		Investments—other (attach schedule)					
		Land, buildings, and equipment basis			•		
	'	Less. accumulated depreciation (attach schedule)					
	4.5					· · · · · · · · · · · · · · · · · · ·	
	1	Other assets (describe ►)					
	16	Total assets (to be completed by all filers—see the	E 220 166	6,669,	262	6,669,262	
		instructions. Also, see page 1, item I)	5,238,166	0,000,	202	0,000,202	
	17	Accounts payable and accrued expenses	4 077 272	4 427	700		
S	18	Grants payable	4,877,372	4,427,	/09		
ij	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ā	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)	4,877,372	4,427,	709		
ses		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.	260 704	2,241,			
2	24	Unrestricted	360,794	2,241,	223		
Balan	25	Temporarily restricted					
ä	26	Permanently restricted					
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.					
5	27	Capital stock, trust principal, or current funds					
Ś	28	Paid-in or capital surplus, or land, bldg, and equipment fund .					
šet	29	Retained earnings, accumulated income, endowment, or other funds .					
et Ass	30	Total net assets or fund balances (see page 17 of the instructions)	360,794	2,241,	553		
ž	31	Total liabilities and net assets/fund balances (see page 17					
		of the instructions)	5,238,166	6,669,	262		
Pa	art III	Analysis of Changes in Net Assets or Fund Balance	es				
_		net assets or fund balances at beginning of year—Part II, colu	ımn (a) line 30 (mus	st agree with			
٠		of-year figure reported on prior year's return)			1	360,794	
2		r amount from Part I, line 27a			2	1,880,759	
		r amount from Part I, line 27a			3	<u> </u>	
					4	2,241,553	
4 Add lines 1, 2, and 3						=,==,=	
2	Total	I net assets or fund balances at end of year (line 4 minus line 5	5)—Part II. column (h	n) line 30	6	2,241,553	
0	ı Uld	The assets of fully balances at end of year time 4 finites line	-/ · a.c. ii, wiaiiiii (t	-/,			

Part IV Capital Gains ar	nd Losses for Tax on Inve	stment Income			
(a) List and describe t 2-story brick warehou	he kind(s) of property sold (e.g., real esuse, or common stock, 200 shs MLC C	state, so)	(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day	
1a See Statement 3					
b					
c	. <u>.</u>				
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o plus expens			(h) Gain or (loss) (e) plus (f) minus (g)
a		· · · · · · · · · · · · · · · · · · ·			0
b					
С					
d					
е					
Complete only for assets show	ring gain in column (h) and owned	by the foundation	on 12/31/69	(I) G	Gains (Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (j		col (k)	), but not less than -0-) or Losses (from col (h))
a					
b					
С					
d					
e					
2 Capital gain net income or		also enter in Par , enter -0- in Part		2	(6,202)
	or (loss) as defined in sections line 8, column (c) (see pages 1	s 1222(5) and (6)			
If (loss), enter -0- in Part I,		Jana Ir of the t		3	
	der Section 4940(e) for Re	educed Tax on	Net Investm		ne
		-			
(For optional use by domestic	private roundations subject to t	ile section 4540(	a) tax on net ii	ivesiiiletii i	ncome.)
If section 4940(d)(2) applies, le	eave this part blank				
Was the foundation liable for the "Yes," the foundation does not be a few to the foundation does not be the foundation does not be the foundation does not be the few				the base p	period? 🗌 Yes 🗓 No
	unt in each column for each ye			ne hoforo i	making any entries
(a)	int in each column for each ye	ar, see page 16		ns belole i	(d)
Base periód years Calendar year (or tax year beginning			(c) noncharitable-use as		Distribution ratio (col (b) divided by col (c))
2008	1,821,8		2,322,		0.7846
2007	1,953,6		913,		2.1381
2006	2,365,3		1,373,0		1.7225
2005	2,280,7		1,822,		1.2512
2004	1,994,4	184	1,578,	114	1.2638
2 Total of line 1, column (d)				2	7.1602
	r the 5-year base period—divid		e 2 by 5. or by	the	
	ation has been in existence if le			. 3	1.4320
4 Enter the net value of nonc	haritable-use assets for 2009 f	rom Part X, line 5	5	. 4	1,581,213
5 Multiply line 4 by line 3 .				. 5	2,264,297
6 Enter 1% of net investment	income (1% of Part I, line 27b	)		. 6	22
<b>7</b> Add lines 5 and 6				. 7	2,264,319
8 Enter qualifying distribution:	s from Part XII, line 4			. 8	1,137,018
	ter than line 7, check the box				using a 1% tax rate. See

Form	990-PF (2009)	Page 4	1			
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of	the instructions)	<u>,</u>			
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1  Date of ruling or determination letter  (attach copy of letter if necessary—see instructions)		Ī			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 27b	45	5			
С	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-)		_			
3	Add lines 1 and 2	45	5			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4		-			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	45	)			
6	Credits/Payments 2009 estimated tax payments and 2008 overpayment credited to 2009     6a   100					
	2005 estimated tax payments and 2006 overpayment credited to 2009					
b	Exempt foreign organizations—tax withheld at source 6b  Tax paid with application for extension of time to file (Form 8868)  6c					
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	100	)			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		-			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	C	_			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . ▶ 10	55	_			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11	55	5			
	t VII-A Statements Regarding Activities	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes No	-			
b	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)?					
	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.		ı			
c	Did the foundation file Form 1120-POL for this year?	1c X				
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2 X	Ī			
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 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 N/	_P			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X	ľ			
6	If "Yes," attach the statement required by General Instruction T  Are the requirements of section 50%(a) (relating to sections 4044 through 4045) actually attached at the sections 4044 through 4045).					
Ü	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or	4 6	l			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that     conflict with the state law energies in the governing instrument so that no mandatory directions that	6 X	J			
7	conflict with the state law remain in the governing instrument?  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 X	-			
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► Florida		ĺ			
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 X				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		İ			
J	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 X	_			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 X	-			

Part	t 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	42		X
4.0	August 17, 2008?	12 13	Х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address $\blacktriangleright N/A$	[ 13 ]		
14	The books are in care of ► Harris Corporation  Telephone no ► 321-72	7-9	100	
• •	Located at ▶ 1025 W. NASA Blvd., Melbourne, FL ZIP+4 ▶ 32919-	000	1	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			N/A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	, . <u></u> ,	V	N <sub>a</sub>
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . $\square$ Yes			,1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .   Yes   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			
	the foundation agreed to make a grant to or to employ the official for a period after		i	
	termination of government service, if terminating within 90 days.)	:		
D	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	í		
С	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		i	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			ŧ.
а	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?	:		
	6e, Part XIII) for tax year(s) beginning before 2009?			
h	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)			77/7
	to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b		N/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the		:	37/-
	foundation had excess business holdings in 2009)	3b	_	N/A
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009:	עדי		

Pa	rt VII-B Statements Regarding Activities	s for \	Which Form	n 4720	May Be	Requi	red (cor	ntinued)	)	
5a b c 6a b	During the year did the foundation pay or incur  (1) Carry on propaganda, or otherwise attempt to  (2) Influence the outcome of any specific public directly or indirectly, any voter registration did  (3) Provide a grant to an individual for travel, st  (4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(c)  (5) Provide for any purpose other than reeducational purposes, or for the prevential any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice regard of the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility if "Yes," attach the statement required by Regulation a personal benefit contract?  Did the foundation, during the year, receive any form a personal benefit contract?  At any time during the tax year, was the foundation all fyes, did the foundation receive any proceeds or	any an o influe electio rive? udy, or a char d)(2)? (s eligious, on of e transa regardir fling dis ne foun o for the lations funds, o , directi party to have a	nount to: nce legislation (see section of the similar atable, etc., of see page 22 of chantable, cruelty to of ctions fail to any disaster assistated ation claim engrant?  section 53 48 directly or indirectly or indirectly or a prohibited only net income	n (section 4955	on 4945(e) ); or to carreses? tion describitstructions). ific, literare or animal under the extension from t	y or sed in 22 of the tax inefit cores	Yes Yes Yes Yes Yes Selection?	No     No	5b 6b	N/A
Pa	rt VIII Information About Officers, Dire	ectors	, Trustees,	Found	dation Ma	nage	s, High	ly Paid	Emplo	yees,
	and Contractors							2 5 41		<del></del>
	List all officers, directors, trustees, foundation		nagers and a e, and average		mpensation		contribution			se account,
	(a) Name and address	hou	rs per week ed to position	(Ìf not	paid, enter -0-)		yee benefi erred comp			llowances
Se	e Statement 5									
			-		-					
2	Compensation of five highest-paid employed If none, enter "NONE."	es (oth	er than thos	e inclu	ided on lin	ie 1s 	ee page	23 of t	he instr	uctions).
	(a) Name and address of each employee paid more than \$50	,000	(b) Title, and hours per of devoted to p	week T	(c) Compe	nsation	(d) Contril employed plans and comper	e benefit I deferred	(e) Expen other a	ise account, llowances
No	ne									
			_							
			<del> </del>							
Tot	al number of other employees paid over \$50,000	0 .						<u>.</u> .	▶	

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	l Employees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE.
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
**	
T.4-1	<u> </u>
Total number of others receiving over \$50,000 for professional services	<u> ▶  </u>
Part IX-A Summary of Direct Charitable Activities	
	<del></del> -
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 Harris Foundation donates money to various educational,	<del>-</del>
health, civic, and cultural organizations.	
ileaten, ervie, and earearar organizations.	
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 None	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Pai	Minimum Investment Return (All domestic foundations must complete this part see page 24 of the instructions.)	Foreig	n foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,128,773
b	Average of monthly cash balances	1b	476,519
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,605,292
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	34 d 144	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,605,292
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25		
	of the instructions)	4	24,079
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,581,213
6	Minimum investment return. Enter 5% of line 5	6	79,061
Pai	<b>TXI</b> 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		operating
1	Minimum investment return from Part V line 6	1	79,061
2a	Tax on investment income for 2009 from Part VI, line 5		<u> </u>
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	45
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	79,016
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	79,016
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	79,016
Pai	t XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	2.34	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,137,018
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:	10.1	
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	1,137,018
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	22
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,136,996
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(a) reduction of tax in those years.	g whet	her the foundation

Pai	t XIII Undistributed Income (see page 2	26 of the instruction	ns)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years pnor to 2008	(c) 2008	(d) 2009
	line 7				79,016
2	Undistributed income, if any, as of the end of 2009				1
a	Enter amount for 2008 only				
3	Total for prior years. 20,20,20				
э a	Excess distributions carryover, if any, to 2009. From 2004				
b	From 2005				
C	From 2006   2,300,511				1
d	From 2007   1,908,039				ı
е	From 2008			-	
f	Total of lines 3a through e	10,027,465			
4	Qualifying distributions for 2009 from Part XII, line 4: ▶ \$1,137,018				
	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)		·		
С	Treated as distributions out of corpus (Election		1		
	required—see page 26 of the instructions)			<del></del>	79,016
	Applied to 2009 distributable amount	1,058,002			79,010
е 5	Remaining amount distributed out of corpus . Excess distributions carryover applied to 2009 .	1,030,002			
5	(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:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	11,085,467			l .
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
Ĭ	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				į
	been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions .		0	***	
ę	Undistributed income for 2008. Subtract line				,
	4a from line 2a Taxable amount—see page 27 of the instructions			0	
•				-	
Т	Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2010				0
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				İ
	ınstructions)				
8	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the instructions)	1,920,406			
9	Excess distributions carryover to 2010.	, , , , , , ,			
-	Subtract lines 7 and 8 from line 6a	9,165,061			
10	Analysis of line 9:				
а	Excess from 2005				
b	Excess from 2006 2,300,511				
C	Excess from 2007 1,908,039		İ		
d	Excess from 2008 1,705,763 Excess from 2009 1,058,002	, ,			İ
_		-,	J		i

Par	t XIV Private Operating Found	dations (see pa	ge 27 of the inst	ructions and Pa	rt VII-A, questior	1 9)
1a	If the foundation has received a rulin	g or determination	letter that it is a j	private operating		
	foundation, and the ruling is effective				N/A	0) 4040()(5)
	Check box to indicate whether the four Enter the lesser of the adjusted net	Tax year	operating foundation	Prior 3 years	on <u>4942(J)(</u>	3) or 4942(J)(5)
La	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for each year listed	(4) = 3	(0) = 00	(0) 200.	(0) 2000	0
b	85% of line 2a	0	0	0	0	0
С	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
е	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					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter ¾ 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					0
	512(a)(5)), or royalties)  (2) Support from general public					<u> </u>
	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 (4) Gross investment income		<u></u>			0 0
Par	t XV Supplementary Informat	ion (Complete	this part only if	the foundation	had \$5 000 or	
	at any time during the y				40,000 01	
1 a	Information Regarding Foundation List any managers of the foundation	who have contribu	uted more than 2%	of the total contrib	outions received by	the foundation
N/A	before the close of any tax year (but	it Offig II they have	contributed more	: man \$5,000) (Se	se section 507(d)(	<b>-</b>
	List any managers of the foundation ownership of a partnership or other	who own 10% or entity) of which th	more of the stock ne foundation has	of a corporation a 10% or greater	(or an equally larg	ge portion of the
N/I				<del></del>		
2	Information Regarding Contribution		•			
	Check here ► X if the foundation unsolicited requests for funds. If the organizations under other conditions	e foundation make	es gifts, grants, etc	ected charitable of c (see page 28 of	rganizations and of the instructions)	does not accept to individuals or
a	The name, address, and telephone	number of the pe	rson to whom app	lications should be	e addressed	
N/I	<i>A</i>					
	The form in which applications shou	ıld be submitted a	ind information an	d materials they s	hould include:	
<u>N/</u>						
<u>v</u> N/2	Any submission deadlines.					
	Any restrictions or limitations on av	wards, such as by	y geographical are	eas, charitable fie	lds, kinds of instil	tutions, or other
N/I	<del>J</del>					

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year 1,120,825 See Statement 6  $\blacktriangleright$ 3a 1,120,825 **Total** b Approved for future payment Education 1,500,000 Georgia Institute of Technology Education NC State University 25,000 Education University of Florida 2,925,000 Education Purdue University 250,000 **3b** 4,700,000 **Total** 

nter gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
-	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See page 28 of the instructions)
				<b></b>		
			_			
e						•
T	and contracts from accomment accompan			<del> </del>		
	es and contracts from government agencies					
	ership dues and assessments			-		
	on savings and temporary cash investments			14	2,229	<del></del>
	nds and interest from securities					
	ntal income or (loss) from real estate bt-financed property				<u> </u>	
	t debt-financed property					
	Investment Income (loss) from sales of assets other than inventory			18	(6,202	<del></del>
	come or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
	profit or (loss) from sales of inventory					
	revenue a					
_			<del></del>			
_				·		
d e			0		(3,973	)
e Subtota Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) .					
d e Subtota Total. ee works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to	verify calculation			13	(3,97
e Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) . sheet in line 13 instructions on page 28 to  -B Relationship of Activities to the	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total. ee works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith eaccomplishment of the foundation's	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith eaccomplishment of the foundation's	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,97
e Subtota Total. e works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Total ee works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9
e Subtota Totalee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to  B Relationship of Activities to the Explain below how each activity for whith the accomplishment of the foundation's page 28 of the instructions.)	verify calculation	ons.)	npt Purpose	13	(3,9

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

1	ın s orga	ection 501(c) of th anizations?	e Code (other than	engage in any of the to n section 501(c)(3) org	anizations) or ın s	ection 527, relating to		Yes No
а	Tra	nsfers from the re	porting foundation	to a noncharitable ex	empt organization	n of:		
	(1)	Cash					1a(1	<del></del>
	(2)	Other assets					1a(2	() X
b	Oth	er transactions.						i.
	(1)	Sales of assets to	a noncharitable	exempt organization			1b(1	
				ritable exempt organiz			1b(2	2) X
				her assets			1b(3	3) X
			• •				1b(4	) X
		Loans or loan gua					1b(5	(a) X
		_		rship or fundraising so			1b(6	<del></del>
_				lists, other assets, or			1c	<del>' </del>
		-		es," complete the follo				<del></del>
u	valu	ue of the goods, ot	her assets, or sen	vices given by the reposition of the reposition	orting foundation	If the foundation rece	ived less than	faır market
(a) Li	ne no	(b) Amount involved	(c) Name of non	charitable exempt organizati	on (d) Descrip	otion of transfers, transaction	ns, and sharing a	rrangements
		<del></del> -					<u> </u>	
			-					
		-						
						·· <u>-</u>		
				<del></del>			<u> </u>	
			<del></del>					
			<del>-</del>					
			<u> </u>		<del></del>	<del></del>		
	-	<del></del>	<del></del>	<del></del>				
						<del></del>		
						<del></del>		
		<del>-</del>		·····	<u></u>	· · · · · · · · · · · · · · · · · · ·		
				<del></del>	<del></del>			
								<del></del>
		·						
							<del></del>	
	des	cribed in section 5		affiliated with, or relate e (other than section 5 le				′es ⊠ No
		(a) Name of or	<del></del>	(b) Type of orga	anization	(c) Description	on of relationship	
		<u></u>		, , , , , , , , , , , , , , , , , , , ,	<del></del>	<u></u>	<del></del>	
		<u>-</u>						
		<del></del>	<del></del>					
			<del></del> -	-				
	Unde	er penalties of perjury, f, it is true, correct, and	I declare that I have ex I complete Declaration	amined this return, including of preparer (other than taxp	g accompanying sched ayer or fiduciary) is ba	lules and statements, and t sed on all information of wh	o the best of my k	knowledge and any knowledge
ļ	<b>A</b>	Don e n	n' hete		04/2	6/11 \ Treas	surer & '	Trustee
ā	Sign	gnature of officer or tru			Date	Title		
Sign Here		J			Date		Preparer's idei	ntifying
=	40				54.0	Check if	number (see S	
<u>.</u>	1 P 1					self-employed ▶ □	page 30 of the	
(C)	Par.	Preparer's signature						
Į	Paid Preparer's	D Firm's name (com	nurs if b					
	ш	self-employed), ad				EIN ►		
ļ		and ZIP code	<b>y</b>			Phone no		_

### 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

2010

				Employer identification flumber			
Harr:	is Foundati	.on		34-6520425			
Organi	zation type (check	one):					
Filers o	f:	Sec	tion:				
Form 99	90 or 990-EZ		501(c)( ) (enter number) organization				
			4947(a)(1) nonexempt charitable trust not treated as a pr	ivate foundation			
			527 political organization				
Form 99	90-PF		501(c)(3) exempt private foundation				
			4947(a)(1) nonexempt charitable trust treated as a private	efoundation			
		X	501(c)(3) taxable private foundation				
instruct Genera	ions.	,,(r), (O),	or (10) organization can check boxes for both the General	Tule and a Special Nule. See			
Genera 🛚	For an organization		Form 990, 990-EZ, or 990-PF that received, during the yea ontributor. Complete Parts I and II.	ır, \$5,000 or more (in money or			
Special		•					
	sections 509(a)(1)	and 170	ganization filing Form 990 or 990-EZ that met the 33½ % s D(b)(1)(A)(vi), and received from any one contributor, during ) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii)	the year, a contribution of the			
	the year, aggrega	te contri	, or (10) organization filing Form 990 or 990-EZ that receive butions of more than \$1,000 for use <i>exclusively</i> for religiou the prevention of cruelty to children or animals. Complete F	s, charitable, scientific, literary, or			
	the year, contributing aggregate to more year for an exclusion applies to this organization.	itions for e than \$ sively rel ganization	), or (10) organization filing Form 990 or 990-EZ that receive use <i>exclusively</i> for religious, charitable, etc., purposes, bit 1,000. If this box is checked, enter here the total contributingious, charitable, etc., purpose. Do not complete any of the thin because it received nonexclusively religious, charitable,	ut these contributions did not ions that were received during the ne parts unless the <b>General Rule</b> etc., contributions of \$5,000 or more			
990-EZ,	n. An organization to or 990-PF), but it	that is no <b>must</b> an	ot covered by the General Rule and/or the Special Rules do swer "No" on Part IV, line 2 of its Form 990, or check the b that it does not meet the filing requirements of Schedule I	pes not file Schedule B (Form 990, pox on line H of its Form 990-EZ, or on			

Schedule	В	(Form	990,	990-EZ,	or	990-PF)	(	2010

	7		٦			
Page	Τ.	of	1	of I	art	l

Name of org	anization
Harris	Foundation

Employer identification number

Harri	s roundation	34-	6520425
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	See attached Statement 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page 1 of 1 of Part II
Employer identification number 34-6520425

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
Se	ee attached statement 4		
		s	
n) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		**************************************	
) No. rom art l	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$\$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

### **STATEMENT 1**

Part I, Line 18 - Taxes	
Taxes paid relating to the current year's return Refund prior year return	100 (5,200)
Total Taxes	(5,100)
Part I, Line 23 - Other Expenses	
Professional Services	8,500 465
Foundation Supplies Software Expense	7,228
Total Other Expenses	16,193

### **STATEMENT 2**

Part II, Line 10 - Investments	(b) Book Value	(c) FMV
Federated Money Market Fund	2,201,601	2,201,601
Total Equity Investments - Line 10b	2,201,601	2,201,601

### Harris Foundation EIN: 34-6520425 FORM 990-PF FISCAL YEAR ENDED 6/30/09

### **STATEMENT 3**

Part IV, Line 1 - Capital Gains and Losses for Tax on Investment Income

		(a) List and Describe Property Sold	(b) How Acquired	(c) Date Acquired	(d) Date Sold	٠,	Gross es Price	(f) Depr Allowed	 asis Plus s Expense	(h) Gain or (Loss)	
1	а	Authentic Shares (40,757 Shares)	Р	Various	7/1/2009	\$	69,507		\$ 96,200	(\$26	,693)
	b	Authentic Shares (60,600 Shares)	Р	Various	7/2/2009		110,104		99,059	11	,045
	С	Authentic Shares (34,600 Shares)	Р	Various	7/6/2009		62,311		60,162	2	,149
	d	Authentic Shares (22,850 Shares)	Р	Various	7/7/2009		42,339		31,996	10	,343
	е	Authentic Shares (19,700 Shares)	Р	Various	7/8/2009		35,909		31,447	4	,462
	f	Authentic Shares (11,800 Shares)	Р	Various	7/9/2009		20,177		27,505	(7	,328)
	g	Verizon Shares (325 Shares)	P	Various	5/25/2010		9,318		9,500		(182)
						\$	349,665	<b>-</b>	\$ 355,867	\$ (6	,202)

### **STATEMENT 4**

### Part I, Schedule of Contributions Received - Line 1

Harris Corporation (EIN: 34-0276860), 1025 W. NASA Blvd., Melbourne, FL 32919 is the sole contributor into the Harris Foundation. Contributions into the Harris Foundation for the year ending 6/30/10 were \$3,027,269.

### **Schedule B Part I Contributors**

Harris Corporation (EIN: 34-0276860), 1025 W. NASA Blvd., Melbourne, FL 32919 is the sole contributor into the Harris Foundation. Cash contributions from Harris Corporation for the year ending 6/30/10 were \$3,027,269.

### Schedule B Part II Noncash property

Harris Corporation donated 325 shares of Verizon stock on 10/14/09 with a FMV of \$9,464.

### Harris Foundation EIN: 34-6520425 FORM 990-PF FISCAL YEAR ENDED 6/30/10

### **STATEMENT 5**

### Part VIII, Line 1 - Officers, Directors, and Trustees

(A) Name & Address	(B) Title	Time Devoted	(C) Compensation	(D) Contributions to Plans	(E) Expense Account
H. L. Lance 1025 W. NASA Blvd. Melbourne, FL 32919	President & Trustee	As Required	None	None	None
J. S. Shuman 1025 W NASA Blvd Melbourne, FL 32919	Vice President & Trustee	As Required	None	None	None
G. L. McArthur 1025 W. NASA Blvd. Melbourne, FL 32919	Treasurer & Trustee	As Required	None	None	None
B. M. Morrish 1025 W. NASA Blvd. Melbourne, FL 32919	Trustee	As Required	None	None	None
S T. Mikuen 1025 W. NASA Blvd. Melbourne, FL 32919	Secretary & Trustee	As Required	None	None	None

### **STATEMENT 6**

	If recipient is an individual, show	Purpose oi	
	any relationship to any	grant or	
name or recipient	foundation manager or substantial contributor	contribution	Amount
Abuse & Rape Crisis Shelter	N/A	General Use	2,000
Aerospace Industries Association	N/A	General Use	10,000
AFCEA Educational Foundation	N/A	General Use	10,000
Alternative House Outreach Services	N/A	General Use	1,000
Alzheimers Association	N/A	General Use	1,860
American Cancer Society	N/A	General Use	14,000
American Dancer Society  American Diabetes Association	N/A	General Use	2,225
American Heart Association	N/A	General Use	25,000
American Heart Association  American Lung Association	N/A	General Use	695
American Red Cross	N/A	General Use	28,770
American Ned Gross  American Society for Engineering Education	N/A	General Use	10,000
AMI Kids - Space Coast Marine Institute	N/A	General Use	4,280
Am Rids - Space Coast Marine institute Arthritis Foundation	N/A	General Use	1,420
Ascension Catholic School	N/A	General Use	250
Auburn University	N/A	General Use	3,000
BCPS Education Foundation	N/A	General Use	3,000
Big Brothers/Big Sisters	N/A	General Use	2,325
Blind Children's Center	N/A	General Use	2,520
Blue Ridge Area Food Bank	N/A	General Use	1,000
Boy Scouts of America	N/A	General Use	8,174
Boys & Girls Clubs of America	N/A	General Use	4,310
Brevard Alzheimers Foundation	N/A	General Use	1,400
Brevard Art Museum	N/A	General Use	3,980
Brevard Christian School	N/A	General Use	250
Brevard County Sheriff's Office PAL	N/A	General Use	660
Brevard Jewish Community School	N/A	General Use	250
Brevard Neighborhood Development Coalition	N/A	General Use	3,400
Brevard Symphony Orchestra	N/A	General Use	11,500
Brevard Zoo	N/A	General Use	8,040
Calvary Chapel	N/A	General Use	250
Canadian National Institute for Blindness	N/A	General Use	4,000
Canadaigua VA Medical Hospital	N/A	General Use	2,500
CASA for Clermont Kids	N/A	General Use	1,000
Chaddock	N/A	General Use	1,000
Cheerful Home Association	N/A	General Use	1,500
	N/A N/A	General Use	6,540
Children's Home Society Of Florida	N/A N/A	General Use	1,000
Clampon University	N/A N/A		i
Club Esteem	N/A N/A	General Use	5,000
Club Esteem		General Use	11,000
Community Christian School	N/A	General Use	250
Cornell University	N/A	General Use	5,000
Covenant Christian School	N/A	General Use	250
Cystic Fibrosis Foundation	N/A	General Use	11,119

### **STATEMENT 6**

	If recipient is an individual, show any relationship to any foundation manager or	Purpose or grant or	
ічапіе от песірієпі	substantial contributor	contribution	AITIOUITE
Daily Bread	N/A	General Use	3,900
Easter Seals	N/A	General Use	640
Electrical & Computer Eng. Dept. Heads Asso.	N/A	General Use	5,000
FAMU	N/A	General Use	1,850
FAMU-FSU College of Engineering	N/A	General Use	3,500
Florida Institute of Technology	N/A	General Use	1,000
Fort Hood Fisher House	N/A	General Use	25
Foundation for Excellence in Education	N/A	General Use	24,400
Genesis House, Inc.	N/A	General Use	2,345
George Eastman House	N/A	General Use	3,500
Georgia Tech Foundation	N/A	General Use	80,000
GEVA Theatre Center	N/A	General Use	2,500
Gift Matching - Higher Education	N/A	General Use	151,827
Girl Scouts of America	N/A	General Use	2,685
Habitat for Humanity	N/A	General Use	3,050
Health First Foundation	N/A	General Use	8,800
Heart & Stroke Foundation	N/A	General Use	4,000
Holy Name of Jesus School	N/A	General Use	250
Holy Trinity Episcopal Academy	N/A	General Use	250
Homeboy Industries	N/A	General Use	3,000
Hope House	N/A	General Use	4,500
Hope School	N/A	General Use	3,000
House of Hope	N/A	General Use	1,000
Indian Harbour Montessori	N/A	General Use	250
Jess Parrish Medical Foundation	N/A	General Use	3,000
JFK Center for the Performing Arts	N/A	General Use	10,000
Junior Achievement of East Central Florida.	N/A	General Use	11,635
Junior League of South Brevard	N/A	General Use	2,212
Juvenile Diabetes Research Foundation	N/A	General Use	3,915
King Center for the Performing Arts	N/A	General Use	1,000
Las Cruses Public School System	N/A	General Use	4,500
Lead Brevard	N/A	General Use	4,784
	N/A	General Use	4,779
Leukemia & Lymphoma Society	N/A	General Use	3,175
March of Dimes	<b> </b>	1	1,000
Matthew 25 Ministries	N/A	General Use	
Meals on Wheels	N/A	General Use	1,000
Melbourne Art Festival, Inc.	N/A	General Use	12,500
Melbourne Police Foundation	N/A	General Use	200
Memorial Art Gallery	N/A	General Use	5,000
Multiple Sclerosis Limited	N/A	General Use	3,000
National Multiple Sclerosis Society	N/A	General Use	3,919
National Society of Black Engineers - TSU Chapter	N/A	General Use	3,500
New Covenant Christian School	N/A	General Use	150

### **STATEMENT 6**

Part XV, Line 3a - Grants and Contributions Paid During the Year			
	If recipient is an individual, show		
	any relationship to any	ruipose oi	
	foundation manager or	grant or	
Name of Recipient	substantial contributor	contribution	Amount
Nixon Center	N/A	General Use	24,000
North Carolina State University	N/A	General Use	35,000
Open Door Mission	N/A	General Use	1,000
Our Lady of Lourdes School	N/A	General Use	250
Our Savior School	N/A	General Use	250
Pearl Harbor Memorial Fund	N/A	General Use	50,000
Pease Greeters	N/A	General Use	500
Pennsylvania State University	N/A	General Use	12,500
PREVENT! of Brevard, Inc.	N/A	General Use	7,100
Purdue University Foundation	N/A	General Use	56,000
Quincy Area Network Against Domestic Abuse	N/A	General Use	1,500
Reach Out Lakota	N/A	General Use	1,000
Reaching Out Holiday Fund	N/A	General Use	1,000
Rising Star Academy	N/A	General Use	250
Rochester Institute of Technology	N/A	General Use	10,000
Rochester Museum & Science Center	N/A	General Use	5,000
Sally's Friends	N/A	General Use	9,700
Salvation Army	N/A	General Use	4,825
Schools on Wheels	N/A	General Use	2,000
Scott Center for Autism	N/A	General Use	300
Serene Harbor	N/A	General Use	500
Society of Hispanic Professional Engineers	N/A	General Use	2,500
Soldier's Angels	N/A	General Use	2,500
South Brevard Sharing Center	N/A	General Use	4,200
South Brevard Women's Center	N/A	General Use	5,440
Space Coast Early Intervention Center, Inc.	N/A	General Use	7,245
St. Joseph's Catholic School	N/A	General Use	250
Strong Museum	N/A	General Use	2,500
Susan B Kormen Breast Cancer Foundation	N/A	General Use	6,740
Tennessee State University	N/A	General Use	1,500
The Haven	N/A	General Use	8,040
The Wish Project	N/A	General Use	500
United Hospital Fund of NY	N/A	General Use	1,750
United Service Organization	N/A	General Use	4,000
United Service Organization Fort Hood Texas	N/A	General Use	100
United Way	N/A	General Use	96,500
University of Central Florida Foundation	N/A	General Use	18,650
University of Florida Foundation	N/A	General Use	111,500
University of Maryland	N/A	General Use	11,000
University of Michigan	N/A	General Use	5,000
Women's Executive Leadership	N/A	General Use	2,000
TOTAL	,, (	30	1,120,825