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Form **990-PF**

Department of the Treasury Internal Revenue Service

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

Treated as a Private Foundation

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

OMB No 1545-0052

2011

June 30 July 1 , 2011, and ending **20**12 For calendar year 2011 or tax year beginning Name of foundation A Employer identification number 34-6520425 Harris Foundation Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) Room/suite 321-727-9100 1025 W NASA Blvd. MS A-12A City or town, state, and ZIP code C If exemption application is pending, check here ▶ □ Melbourne FL 32919 Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here □ Amended return ☐ Final return 2. Foreign organizations meeting the 85% test. ☐ Address change Name change ightharpoonupcheck here and attach computation H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation section 507(b)(1)(A), check here ▶ □ If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here ▶□ line 16) ▶ \$ 1,369,075 (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes (cash basis only) income the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 890,728 1 Check ▶ ☐ if the foundation is **not** required to attach Sch B 2 Interest on savings and temporary cash investments 3 415 415 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a ŧċ. Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . . 7 Net short-term capital gain 8 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold O Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) 891,143 415 0 Total. Add lines 1 through 11 . . 12 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages . Pension plans, employee benefits 15 Legal fees (attach schedule) 16a b Accounting fees (attach schedule) С Other professional fees (attach schedule) 17 Interest Taxes (attach schedule) (see instructions) Statement 2 100 18 19 Depreciation (attach schedule) and depletion . . . 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications Other expenses (attach schedule) Statement 2 23 14,134 14,134 Total operating and administrative expenses. 24 Add lines 13 through 23 . . . 14,234 0 14,134 1,376,498 1,360,700 Contributions, gifts, grants paid 25 390,732 0 01,374,834 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12. Excess of revenue over expenses and disbursements (499,589 Net investment income (if negative, enter -0-) 415 0 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

990-PF (2011)

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year		End o	
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu		(c) Fair Market Value
	1	Cash—non-interest-bearing	49,564	228,	560	228,560
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
Į		Less: allowance for doubtful accounts ▶	1,607,313	1,114,	656	1,114,656
	5	Grants receivable				_
	6	Receivables due from officers, directors, trustees, and other				_
ı		disqualified persons (attach schedule) (see instructions)				
- [7	Other notes and loans receivable (attach schedule) ▶				
- [Less allowance for doubtful accounts ▶				
<u>ဗ</u>	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
B B	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) Statement. 3	704,444	25,	859	25,859
ļ	C	Investments—corporate bonds (attach schedule)	·	·		
	11	Investments—land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				<u> </u>
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less. accumulated depreciation (attach schedule) ▶				,,
	15	Other assets (describe ►)		******		
	16	Total assets (to be completed by all filers—see the	· · · · · · · · · · · · · · · · · · ·			
		instructions. Also, see page 1, item l)	2,361,321	1,369,	075	1,369,075
	17	Accounts payable and accrued expenses	· · · · · · · · · · · · · · · · · · ·	· · · · · ·		
	18	Grants payable	1,607,313	1,114,	656	i
es	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		•		
ap	21	Mortgages and other notes payable (attach schedule)				ļ
=	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	1,607,313	1,114,	656	
		Foundations that follow SFAS 117, check here				
es		and complete lines 24 through 26 and lines 30 and 31.				
alances	24	Unrestricted	754,008	254,	419	
<u> </u>	25	Temporarily restricted				
	26	Permanently restricted				
nd		Foundations that do not follow SFAS 117, check here ▶				
Fu		and complete lines 27 through 31.				ĺ
Net Assets or Fund B	27	Capital stock, trust principal, or current funds				
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
se	29	Retained earnings, accumulated income, endowment, or other funds				
As	30	Total net assets or fund balances (see instructions)	754,008	254,	419	
et .	31	Total liabilities and net assets/fund balances (see				
Z	٠.	instructions)	2,361,321	1,369,	075	
Рa	rt III	Analysis of Changes in Net Assets or Fund Balances		_,,		
		al net assets or fund balances at beginning of year—Part II, colui		t agree with		
•		of-year figure reported on prior year's return)			1	754,008
2		er amount from Part I, line 27a			2	(499,589
3		er increases not included in line 2 (itemize)			3	(-22,000
4	Δ44	lines 1, 2, and 3	••••		4	254,419
					5	
6	Tota	reases not included in line 2 (itemize) ▶ al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b) lir	ne 30	6	254,419
				· · ·		

	(a) List and describe the l 2-story brick warehouse	(b) How acquired P—Purchase D—Donation		te acquired , day, yr)	(d) Date sold (mo , day, yr)		
_1a			·				
b						_	
<u>c</u> _	<u> </u>					•	
<u>d</u>					ļ		
<u> </u>	e (e) Gross sales price (f) Depreciation allowed (g) Cost (or allowable) plus exp					n or (loss) f) minus (g)	
a							
b_							
<u> </u>	· · · · · · · · · · · · · · · · · · ·				ļ		
<u>d</u>					 		
е_	Complete only for assets show	ing gain in column (h) and owned by the	foundation of	on 12/31/69	 	(I) Coine (Col	(h)
-	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	<u> </u>	col (k), but not	(h) gain minus less than -0-) or rom col (h))
a							
b			-				
C							
d							
е					ļ		
2	Capital gain net income or ((net capital loss) { If gain, also If (loss), ent			2		
3		or (loss) as defined in sections 1222 , line 8, column (c) (see instruction	s). If (loss		3		
			•	,))		
For o	ptional use by domestic priva	er Section 4940(e) for Reduced ate foundations subject to the section					
For o f sect Vas t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the solution does not question description descripti	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not	amount of a	ax on net invest any year in the b his part	ment in	come)	☐ Yes 汉 No
For o f sect Was t	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the so," the foundation does not question the appropriate amounts.	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not unt in each column for each year; se	amount of a	ax on net invest any year in the b his part ctions before ma	ment in	come)	
For of sectory was to find the first tended tended to find the first tended to find the first tended t	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not que Enter the appropriate amount (a) Base period years and year (or tax year beginning in)	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not int in each column for each year; se (b) Adjusted qualifying distributions	amount of a complete the instru	ax on net invest any year in the b his part ctions before ma (c) f nonchantable-use a	ment in	riod? ny entries.	(d) tribution ratio divided by col (c))
For of sectory was to find the first tended tended to find the first tended to find the first tended t	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not que Enter the appropriate amountain Base period years and ar year (or tax year beginning in)	ethis part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not int in each column for each year; se (b) Adjusted qualifying distributions 1,490,003	amount of a complete the instru	ax on net invest	pase peaking a	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.938
For o f sect Was t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not question to the appropriate amount (a) Base period years and year (or tax year beginning in) 2010 2009	ethis part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not int in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996	amount of a complete the the instru	ax on net invest	ment in passe per aking a assets 431 213	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.9380
For o f sect Was t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not question to the appropriate amoundation appropriate amoundation for tax year beginning in) 2010 2009 2008	ethis part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896	amount of a complete the instru	ax on net invest	ment in pase per aking a sassets 431 213 112	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.938(0.719) 0.784(
For o f sect Was t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not question to the substitution of the substituti	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896 1,953,651	amount of a complete the instru	ax on net invest	pase peaking a assets 431 213 112 752	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.938(0.7193 0.7846 2.1383
For o f sect Was t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not question to the appropriate amoundation appropriate amoundation for tax year beginning in) 2010 2009 2008	ethis part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896	amount of a complete the instru	ax on net invest	pase peaking a assets 431 213 112 752	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.9380 0.7192 0.7840 2.1382
For o	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not que to the end of the set, and the foundation does not que to the end of the e	ethis part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896 1,953,651 2,365,164	amount of a complete the instru	ax on net invest	pase per aking a assets 431 213 112 752 065	riod? ny entries.	(d) tribution ratio divided by col (c)) 0.938(0.719) 0.784(2.138) 1.7229
(For o f sect Was t f "Yes	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not question to the appropriate amound (a) Base period years and year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for	this part blank ection 4942 tax on the distributable ualify under section 4940(e) Do not int in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896 1,953,651 2,365,164	amount of a complete the the instru	ax on net invest	pase per aking a assets 431 213 112 752 065	riod? ny entries. (col (b)	(d) tribution ratio divided by col (c)) 0.938(0.719) 0.7846 2.1381 1.7229
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For of sectors of sectors of the sec	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not question to the appropriate amound the second years and ar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the second testing the second testing testing the second testing tes	ate foundations subject to the section this part blank section 4942 tax on the distributable ualify under section 4940(e). Do not unt in each column for each year; section 4940, and an interest of the section 4940 of the secti	amount of a complete to the instrument of the instrument of the instrument of the the instrument of th	ax on net invest	pase peaking a sessets 431 213 112 752 065	riod? ny entries. (col (b)	(d) tributton ratio divided by col (c)) 0.938 0.719 0.784 2.138 1.722 6.302 1.260
For of sectors of sect	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set, the foundation does not question to the set, the foundation does not question to the appropriate amount (a) Base period years and year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the period	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896 1,953,651 2,365,164 or the 5-year base period—divide the ation has been in existence if less the haritable-use assets for 2011 from the section of the section in the section is subject to the section in the section in the section is subject to the section in existence if less the section is subject to the section in the section in the section is subject to the section in the section in the section is subject to the section in the section in the section in the section is subject to the section in the section in the section is subject to the section in the section in the section is subject to the section in the section in the section is subject to the section in the section is subject to the section in the section in the section is subject to the section in the section is subject to the section in the section is subject to the section in the section in the section is subject to the section in the section is subject to the section in the section is subject to the section in the section in the section is subject to the section in the section is subject t	amount of a complete to the instrument of a complete to the instrument of the total on line and 5 years.	ax on net invest	pase peaking a sassets 431 213 112 752 065	riod? ny entries. (col (b)	(d) tribution ratio divided by col (c)) 0.938 0.719 0.784 2.138 1.722 6.302 1.260 502,77
If sect Was t If "Yes 1 Cale 2 3	ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not question the appropriate amoundation appropriate amoundation does not question to tax years beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the foundation appropriate amoundation for the privation of the private foundation of the private foundati	ate foundations subject to the section this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not unt in each column for each year; se (b) Adjusted qualifying distributions 1,490,003 1,136,996 1,821,896 1,953,651 2,365,164 or the 5-year base period—divide the ation has been in existence if less the haritable-use assets for 2011 from the section of the section in the section is subject to the section in existence if less the haritable-use assets for 2011 from the section is part to the section in existence if less the section is section.	amount of a complete to the instrument of the instrument of the complete to the total on line and 5 years.	ax on net investigations before materials and the before	pase peaking a sassets 431 213 112 752 065	riod? ny entries. (col (b)	tribution ratio divided by col (c))

Part ۱۱		-5	ee instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				ļ
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b	'		-	
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-)	2			
3	Add lines 1 and 2	3			4
4	Capition (income) tax (comodio coetion to the control and taxable to the control and	4			
5	Tax based on investment modified states and a modified states and	5			4
6	Credits/Payments:	į			
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 100				
b	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) 6c				1
C	Tux paid with approach to extension of time to the (total extension)				
d 7	Dubitup that it is a second of the second of	7			100
7 8	Total ordano and paymonto read mise and another another and another an	В		<u>.</u>	
9		9		•	0
10		0			96
11		1			96
Part '	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did i	t	Yes	No
	participate or intervene in any political campaign?	٠.	<u>1a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see pa 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 mapublished or distributed by the foundation in connection with the activities.	iteria	ls		
C	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$		_		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposing foundation managers. ▶ \$	osed			 <u>-</u> -
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	<u> </u>	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic	cles o		ļ	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	 	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	 -	X N/
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	 	$\frac{1}{X}$
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	3	┼	-
_	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
6	 By language in the governing instrument, or 				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions 	s tha	t	1	
	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and I	Part X	V 7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) Florida				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go (or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i> .	enera	al 8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	or		
-	4942(J)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? complete Part XIV	lf "Υε	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	ng the	eir 🗍		
	names and addresses		10		X
			Form 9	90-PF	(2011)

raπ	VIEA 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 instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X_	
14	Website address ► N/A The books are in care of ► Harris Corporation Telephone no. ► 321-7 Located at ► 1025 W NASA Blvd Melbourne. FI ZIP+4 ► 32919	27-	910	
	Localed at V 1010 II 111011 D1 V dV / 110120 d1110 / 11		01	
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
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		•	
ган	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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		'	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☐ No (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)? ☐ Yes ☐ Yes ☐ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		 N/A
	Organizations relying on a current notice regarding disaster assistance check here			
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 2011?	1c		X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?		à	
	If "Yes," list the years ▶ 20, 20, 20, 20		i t	1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	1	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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b		N/A
4a	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 2011?	4b		X

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romm s					_					- Paye C
Part	SVII-B Statements Regarding Activities	for W	hich Form	4720	May Be R	equire	ed (contin	ued)		
5a	During the year did the foundation pay or incur ar	ny amo	unt to						1 1	
	(1) Carry on propaganda, or otherwise attempt to	ınfluer	nce legislatio	n (secti	on 4945(e))?	Yes Yes	X No		
	(2) Influence the outcome of any specific public	electio	n (see section	on 4955	i); or to ca	rry on,				
	directly or indirectly, any voter registration driv	ve?					☐ Yes	X No		
	(3) Provide a grant to an individual for travel, stud	dv. or o	ther similar r	urpose	s?			X No		
	(4) Provide a grant to an organization other than							E. 2, ****		
	section 509(a)(1), (2), or (3), or section 4940(☐ Yes	X No		
	(5) Provide for any purpose other than religious,		· = ·	· ·	v or educ	ational	□ 163	<u>ZZ</u> 140	1 1	
	purposes, or for the prevention of cruelty to cl			o, illerai	y, or educ			57 M =		
								⊠ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the							ea in	h	
	Regulations section 53.4945 or in a current notice r	-	-			ictions)		_	5b	N/
	Organizations relying on a current notice regarding									
C	If the answer is "Yes" to question 5a(4), does the	ne four	idation claim	exemp	tion from t	he tax				ļ
	because it maintained expenditure responsibility	for the	grant?				Yes	□ No		- 1
	If "Yes," attach the statement required by Regula	tions s	ection 53.494	15-5(d).						
6a	Did the foundation, during the year, receive any					niums				
-	on a personal benefit contract?						□Yes	⊠ No		- 1
L	Did the foundation, during the year, pay premium					honofit		<u>⊠</u> 140	6b	-
b		is, uire	city of indirec	uy, on a	i personali	benem	Contract		60	- \ \frac{\Lambda}{\tau}
_	If "Yes" to 6b, file Form 8870					· 0		F.E		
	At any time during the tax year, was the foundation a							X No		
	If "Yes," did the foundation receive any proceeds								7b	N/
Par	Information About Officers, Direct and Contractors	tors, I	rustees, F	ounda	tion Mana	agers,	Highly P	aid Ei	mpioye	es,
	List all officers, directors, trustees, foundation	- man	agers and th	oir oon	noncation	1000	inctruction	· · · ·		
1	List all officers, directors, trustees, foundation			,	npensation		Contributions			
	(a) Name and address	hou	e, and average rs per week		paid, enter	emple	oyee benefit p	lans	(e) Expense other alk	e account,
		devot	ed to position		-0-)	and def	erred compen	sation	Other am	J###1003
See	Statement 4									
				,						
		-				 				
	Compensation of five highest-paid employed	os (oth	or than the	eo incl	uded on li	ino 1	ean instr	ıction	e) If no	ne ente
2	"NONE."	es (ou	ier tilari tilo	se inci	uueu on r	ille i—	-566 1115111	JCLIOII	15 <i>).</i> II 110	ne, ente
			T				(d) Contribut	ions to		
	(a) Name and address of each employee paid more than \$50,00	n	(b) Title, and a		(c) Compe	sation	employee b	enefit		e account,
	(a) Name and address of each employee paid more than \$30,00	•	devoted to p		(6, 55,)	isation	plans and de compensa		other all	owances
							Compense			
NON	E				1					
									-	
	*****		-							
			<u> </u>		-		<u> </u>			
							}			
							 		<u> </u>	
			L							
Total	number of other employees paid over \$50,000							•		
									000	- PF (2011

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	ipioyees,
3 Five hi	ghest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		-
<u> </u>		
4 1	050,000 for an incident and inci	
otal number	of others receiving over \$50,000 for professional services	
art IX-A	Summary of Direct Charitable Activities	
		·
	ation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	s Foundation donates money to various educational,	
healt	h, civic, and cultural organizations.	
2		
3		
4		
art IX-B	Summary of Program-Related Investments (see instructions)	1 4
	vo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
		 -
2		
All other progr	am-related investments. See instructions	
3	ATTENDED THE CONTROL COC TION CONTROL	1
J		
otal. Add lin	es 1 through 3	
		Form 990-PF (20

Part'	see instructions.)	n four	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		0.1.6.0.4.0
а	Average monthly fair market value of securities	1a	316,043
b	Average of monthly cash balances	1b	194,384
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	510,427
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	510,427
4	Cash deemed held for charitable activities. Enter 11/2 % of line 3 (for greater amount, see		
	instructions)	4	7,656
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	502,771
6	Minimum investment return. Enter 5% of line 5	6	25,139
Part 2	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	25,139
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	4
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25,135
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	25,135
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	25,135
Part			
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	1,374,834
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	1,374,834
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 instructions)	5	4
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,374,830
Ţ	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	whet	her the foundation

Part	XIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
	line 7				25,135
2	Undistributed income, if any, as of the end of 2011:				
а	Enter amount for 2010 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2011:				
а	From 2006 . 2,300,511 From 2007 . 1,908,039				j
b	From 2007 1,908,039				1
С	From 2008 1,705,763				
d	From 2009 1,058,002	}			
е	From 2010 1,410,666				
f	Total of lines 3a through e	8,382,981			
4	Qualifying distributions for 2011 from Part XII, line 4: ► \$ 1,374,834				
а	Applied to 2010, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)	,			
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2011 distributable amount				25,135
e	Remaining amount distributed out of corpus	1,349,699			23,133
5	Excess distributions carryover applied to 2011				
	(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	9,732,680			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
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)				ļ
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
е	Undistributed income for 2010. Subtract line				
	4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2012				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions)	2,300,511			
9	Excess distributions carryover to 2012.	· · ·			
	Subtract lines 7 and 8 from line 6a	7,432,169			
10	Analysis of line 9				
а	Excess from 2007				
b	Excess from 2008 1,705,763			į	
С	Excess from 2009 1,058,002	ĺ			
d	Excess from 2010 1,410,666			j	
е	Excess from 2011 1,349,699				

Part 2	XIV Private Operating Founda	tions (see instru	ictions and Part	VII-A, question 9))	
1a	If the foundation has received a ruling foundation, and the ruling is effective for	or determination	letter that it is a p	nvate operating	N/A	
b	Check box to indicate whether the foun	dation is a private	operating foundation			3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	each year listed					0
b	85% of line 2a	0	0	0	0	0
C	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
6	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:					
a	"Assets" alternative test—enter.					_
	(1) Value of all assets .					0
	(2) Value of assets qualifying under					
ı.	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter ² / ₃					0
Б	of minimum investment return shown in Part X, line 6 for each year listed					0
c	"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				-	
	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
Dord	(4) Gross investment income XV Supplementary Information	n (Complete th	io part only if th	ho foundation b	ad \$5 000 or m	
Part	any time during the year-	-see instructio				
1	Information Regarding Foundation			/ of the total cont	ributions resoured	hir the foundation
а	List any managers of the foundation before the close of any tax year (but of					by the loundation
37/\\TT		only if they have co	minibuleu more ma	III \$5,000). (See S	ection 507(u)(2).)	
NONE	List any managers of the foundation	who own 10% o	r more of the stee	k of a corporation	o (or on oqually la	orga partian of the
D	ownership of a partnership or other er					inge portion of the
NONE		,,		575 67 5 . 2 m. 6. m. 10		
2	Information Regarding Contribution Check here ► ☑ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a, b	only makes controundation makes	ibutions to presel	ected charitable		
a	The name, address, and telephone nu		n to whom applica	tions should be ac	ddressed:	
N/A						
b	The form in which applications should	be submitted and	information and m	aterials they shou	ld include:	
<u>N/</u> A		<u> </u>				
c <u>N/</u> A	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	y geographical ar	eas, charitable fi	elds, kinds of ins	titutions, or other
N/A						

Total

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 Recipient Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 5 1,360,700 3a 1,360,700 Total **b** Approved for future payment Georgia Institute of Technology Education 1,000,000 Education 25,000 University of Michigan Purdue University Education 125,000

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er gr	oss amounts unless otherwise indicated.	Unrelated bus	iness income	Excluded by section		(e)
De		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a a	ogram service revenue [.]				 .	
b						
c		 				- · · -
d						
e						
f		-			-	
q	Fees and contracts from government agencies	-				
_	embership dues and assessments	<u> </u>				
	erest on savings and temporary cash investments					
	vidends and interest from securities			14	415	
	t rental income or (loss) from real estate	21 - 12 - 37	。 黑 · 沙斯	ALER .	11 to 12 to	Į,
а	Debt-financed property					
b	Not debt-financed property					
	t rental income or (loss) from personal property					
	her investment income					
	in or (loss) from sales of assets other than inventory					· · · · ·
	t income or (loss) from special events					1.00
	oss profit or (loss) from sales of inventory					
	her revenue a					
)						
;						
-						
d		1				
d e						
e		Mode of Mary Section	0	[14] 13	415	
e Su	btotal Add columns (b), (d), and (e)	1800 F.7 W. T. W.	0	[[]] [] [] [] [] [] [] [] []	415	
e Su To	btotal Add columns (b), (d), and (e)					
e Su To wo	btotal Add columns (b), (d), and (e)	s) Accomplishme	ent of Exemp	t Purposes	13	415
e Su To	btotal Add columns (b), (d), and (e)	s) Accomplishme	ent of Exemp	t Purposes	13	415
e Su To wo	btotal Add columns (b), (d), and (e)	s) Accomplishme	ent of Exemp	t Purposes	13	415
e Su To wo	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
e Su To WO	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
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Su Fo	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
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Su To WC	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
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Su Su Vo	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
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E Si To W	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415
e Su To wo	btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purp	s) Accomplishme	ent of Exemp	t Purposes	13	415

Part >	AZII	Information	- Donording Tron	ofers To and Tran	anationa and l	Dalationahi	na With Nanaha	rita bl		-
ravi.	(VIII			sfers To and Tran	sactions and	Relationshi	ps with Noncha	ritabi	e	
			ganizations							
1	Did th	e organization d	lirectly or indirectly e	engage in any of the f	ollowing with an	y other organ	ızation described	[Yes	No
i	in sec	tion 501(c) of the	e Code (other than s	section 501(c)(3) orga	anizations) or in s	section 527, r	elating to political	1	}	i
(organ	zations?								
а .	Trans	fers from the ren	orting foundation to	a noncharitable exen	nnt organization	of·			ı	
		•	ording loundation to	a nonchantable exem	ipt organization	01.		10/1		X
	(1) Ca		• • • •					1a(1)		
		her assets .				•		1a(2)		X
b (Other	transactions:						1		
((1) Sa	les of assets to	a noncharitable exe	mpt organization .				1b(1)		X
((2) Pu	rchases of asse	ets from a noncharita	ible exempt organizat	ion			1b(2)		X
			equipment, or other					1b(3)		X
			rrangements					1b(4)		X
			<u> </u>				• •	1b(5)		X
		ans or loan gua					• •			X
				ip or fundraising solic			•	1b(6)		
		•		ts, other assets, or pa				1c		X
				," complete the follow						
,	value	of the goods, ot	ther assets, or servi	ces given by the repo	rting foundation	. If the founda	ation received less	than fa	air ma	arket
•	value	in any transaction	on or sharing arrange	ement, show in colum	in (d) the value of	of the goods,	other assets, or sei	vices i	eceiv	ved
(a) Line	no (t) Amount involved	(c) Name of nonch	antable exempt organizatio	n (d) Desc	ription of transfer	s, transactions, and sha	ring arra	ngeme	nts
	- `					·				
	_									
							··-			
					<u> </u>					
			-							
	- -		-							
	-	_								
			<u> </u>							
				·						
		_ ·								
					1					
20	le the	foundation dro	othy or indirectly affi	liated with, or related	to one or more	e tay-evemnt	organizations			
Zd	dooor	bod in coation 5	(01/c) of the Code (c	ther than section 501	(c)(3)) or in secti	on 5272		7 Vaa	ত ো	NIa
				ther than section so i	(0)(0)) 01 111 3001	011027:] Yes	لکا	INO
b	If "Ye		following schedule.							
		(a) Name of organ	ization	(b) Type of org	anization		(c) Description of relation	nship		
	_									

						-				
		 	-					-		
	Unde	nenalties of perior	I declare that I have examin	ed this return, including accor	mpanying schedules at	nd statements and	to the best of my knowle	dge and	belief. i	it is true
Sign	correc	ct, and complete Decl	laration of preparer (other th	nan taxpayer) is based on all	information of which pr	eparer has any kr	owledge			
_	N	at l					May the II			
Here		Day e.	m'auto	4/10/13	Treasure	er & Tru	istee (see instru			
	Signa	ature of officer or trus	stee	Date	Title					
Paid		Print/Type preparer	's name	Preparer's signature		Date	Check I if	PTIN		
							self-employed			
Prepa		Firm's name				-	Firm's EIN ▶			-
Use C	וחי						Phone no		-	
	ļ	Firm's address 🕨					I HOHE HO			

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number Name of the organization Harris Foundation 34-6520425 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Harris Foundation

Employer identification number

34-6520425

Part I	Contributors (see instructions). Use duplicate cop	nes of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Harris Corporation 1025 W NASA Blvd Melbourne, FL 32919	\$ 890,728	Person X Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

Employer identification number 34-6520425 Harris Foundation

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional space	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NONE	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number Name of organization Harris Foundation 34-6520425 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

STATEMENT 1

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 6/30/12 were \$890,728.

Taxes paid relating to the current year's return Total Taxes	100 100
Part I, Line 23 - Other Expenses	
Professional Services	6,000
Bank Charges	172
Foundation Supplies	170
Software Expense	7,792
Total Other Expenses	14,134

Part II, Line 10 - Investments (b) Book Value		(c) FMV
Federated Money Market Fund	25,859	25,859
Total Equity Investments - Line 10b	25,859	25,859

Harris Foundation EIN: 34-6520425 FORM 990-PF FISCAL YEAR ENDED 6/30/12

STATEMENT 4

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

					-,
(A) Norman Q Address a	/D) T:41-	Time Deveted	(C) Companyation	(D) Contributions	(E) Expense
(A) Name & Address	(B) Title	Time Devoted	(C) Compensation	to Plans	Account
D. Mehnert 1025 W. NASA Blvd. Melbourne, FL 32919	Trustee	As Required	None	None	None
J. S. Shuman 1025 W. NASA Blvd Melbourne, FL 32919	President & Trustee	As Required	None	None	None
G. L. McArthur 1025 W. NASA Blvd. Melbourne, FL 32919	Treasurer & Trustee	As Required	None	None	None
C. Kane 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
W. M. Brown 1025 W. NASA Blvd. Melbourne, FL 32919	Vice President & Trustee	As Required	None	None	None

STATEMENT 5

Part XV. Line 3a - Grants and Contributions Paid During the Year

Part XV, Line 3a - Grants and Contributions Paid During the Year					
	If recipient is an individual, show	D			
	any relationship to any	Purpose of			
	foundation manager or	grant or	A		
Name of Recipient	substantial contributor	contribution	Amount		
Aerospace Industries Association	N/A	General Use	10,000		
AFCEA Educational Foundation	N/A	General Use	5,000		
Alzheimers Association	N/A	General Use	1,495		
American Cancer Society	N/A	General Use	18,119		
American Diabetes Association	N/A	General Use	1,160		
American Heart Association	N/A	General Use	5,725		
American Lung Association	N/A	General Use	680		
American Red Cross	N/A	General Use	14,654		
AMI Kids - Space Coast Marine Institute	N/A	General Use	2,360		
Arthritis Foundation	N/A	General Use	1,535		
Ascension Catholic School	N/A	General Use	250		
Auburn University	N/A	General Use	3,000		
Big Brothers/Big Sisters	N/A	General Use	4,600		
Blue Ridge Area Food Bank	N/A	General Use	1,000		
Boy Scouts of America	N/A	General Use	11,918		
Boys & Girls Clubs of America	N/A	General Use	3,000		
Brevard Alzheimers Foundation	N/A	General Use	650		
Brevard Art Museum	N/A	General Use	1,000		
Brevard County Sheriff's Office PAL	N/A	General Use	740		
Brevard County Legal Aid	N/A	General Use	10,000		
Brevard Neighborhood Development Coalition	N/A	General Use	1,917		
Brevard Symphony Orchestra	N/A	General Use	1,200		
Brevard Zoo	N/A	General Use	6,512		
Calvary Chapel Christian School	N/A	General Use	250		
Canadaigua VA Medical Hospital	N/A	General Use	2,500		
Canadian Diabetes Association	N/A	General Use	690		
Central Florida STEM Education Council	N/A	General Use	200		
Central Virginia Community College Foundation	N/A	General Use	1,000		
Chelmsford Community Exchange	N/A	General Use	1,000		
Children's Home Society Of Florida	N/A	General Use	2,530		
Children's Hospital Boston	N/A	General Use	500		
Clemson University	N/A	General Use	5,000		
Club Esteem	N/A	General Use	1,800		
Community Christian School	N/A	General Use	250		
Continuing Development Services	N/A	General Use	1,500		
Cornell University	N/A	General Use	5,000		
Covenant Christian School	N/A	General Use	250		
Cystic Fibrosis Foundation	N/A	General Use	10,879		
D&C's Newspaper in Education	N/A	General Use	500		
Daily Bread	N/A	General Use	3,570		
Easter Seals	N/A	General Use	1,660		
FAMU	N/A	General Use			
ILVIA	I 19/75	1 Scholar GSC	2,000		

Part XV, Line 3a - Grants and Contributions Paid During the Year				
	If recipient is an individual, show any relationship to any foundation manager or	Purpose of grant or		
Name of Recipient	substantial contributor	contribution	Amount	
FAMU-FSU College of Engineering	N/A	General Use	6,000	
FDNY Foundation	N/A	General Use	48,500	
Feed My Starving Children	N/A	General Use	500	
Financial Executives Research Foundation	N/A	General Use	7,750	
Fisher House Foundation	N/A	General Use	2,000	
Florida FIRST Robotics	N/A	General Use	5,000	
Florida Foundation For Future Scientists	N/A	General Use	3,650	
Genesis House, Inc.	N/A	General Use	2,350	
George Eastman House	N/A	General Use	1,075	
George Mason University Foundation	N/A	General Use	5,000	
Georgia Tech Foundation	N/A	General Use	530,000	
GEVA Theatre Center	N/A	General Use	1,000	
Gift Matching - Higher Education	N/A	General Use	131,557	
Girl Scouts of America	N/A	General Use	1,675	
Habitat for Humanity	N/A	General Use	3,295	
Haven	N/A	General Use	6,915	
Health First Foundation	N/A	General Use	8,400	
Heart & Stroke Foundation	N/A	General Use	625	
Henry Hudson School No. 28	N/A	General Use	500	
Hillside Children's Center	N/A	General Use	1,000	
Holy Name of Jesus School	N/A	General Use	250	
Holy Trinity Episcopal Academy	N/A	General Use	1,250	
IEEE - UPRM	N/A	General Use	1,500	
Indian Harbour Montessori	N/A	General Use	250	
Inver Grove Destination Imagination	N/A	General Use	500	
Iraq & Afghanistan Veterans of America	N/A	General Use	2,500	
James Madison University Foundation	N/A	General Use	1,500	
Jess Parrish Medical Foundation	N/A	General Use	4,760	
JFK Center for the Performing Arts	N/A	General Use	10,000	
Junior Achievement	N/A	General Use	10,550	
Junior League of South Brevard	N/A	General Use	2,420	
Juvenile Diabetes Research Foundation	N/A	General Use	1,047	
Las Cruses Public School System	N/A	General Use	3,500	
LBS Foundation	N/A	General Use	2,700	
Lead Brevard	N/A	General Use	4,890	
Leukemia & Lymphoma Society	N/A	General Use	10,000	
March of Dimes	N/A	General Use	4,930	
Melbourne Art Festival, Inc.	N/A	General Use	10,200	
Melbourne Civic Theatre	N/A	General Use	300	
Melbourne Police Foundation	N/A	General Use	200	
Memorial Art Gallery	N/A	General Use	1,000	
Merrimack Food Bank	N/A	General Use	1,000	

Part XV, Line 3a - Grants and Contributions Paid During the Year				
	If recipient is an individual, show any relationship to any	Purpose of grant or		
Name of Recipient	foundation manager or substantial contributor	contribution	Amount	
Mission Continues	N/A	General Use	2,500	
Monroe County Sheriff's Foundation	N/A	General Use	1,000	
National Multiple Sclerosis Society	N/A	General Use	3,655	
National Society of Black Engineers	N/A	General Use	11,500	
National Society of Black Engineers - TSU Chapter	N/A	General Use	2,000	
National University/Sally Ride Science	N/A	General Use	7,500	
NEMLEC Police Foundation	N/A	General Use	1,000	
New Covenant Christian School	N/A	General Use	100	
North Carolina State University	N/A	General Use	10,000	
Ohio State University	N/A	General Use	10,000	
Operation Safety 91	N/A	General Use	550	
Operation Smile Honduras	N/A	General Use	3,000	
Our Lady of Lourdes School	N/A	General Use	250	
Our Savior School	N/A	General Use	250	
Patriots Technology Train Center	N/A	General Use	4,000	
Pennsylvania State University	N/A	General Use	14,000	
PREVENT! of Brevard, Inc.	N/A	General Use	5,100	
Purdue University Foundation	N/A	General Use	52,500	
Riverdale Country Day School	N/A	General Use	100	
Rochester Institute of Technology	N/A	General Use	10,000	
Rochester Museum & Science Center	N/A	General Use	2,500	
Rochester STEM High School	N/A	General Use	1,000	
Sally's Friends	N/A	General Use	2,000	
Salvation Army	N/A	General Use	8,585	
Scott Center for Autism	N/A	General Use	1,000	
Second Harvest Food Bank	N/A	General Use	2,120	
Serene Harbor	N/A	General Use	1,015	
Society of Hispanic Professional Engineers	N/A	General Use	1,000	
Soldier's Angels	N/A	General Use	2,000	
South Brevard Sharing Center	N/A	General Use	1,020	
South Brevard Women's Center	N/A	General Use	500	
Southern State Police Benevolent Association	N/A	General Use	1,000	
Space Coast Center for Mothers With Children	N/A	General Use	1,400	
Space Coast Early Intervention Center, Inc.	N/A	General Use	4,932	
Space Foundation	N/A	General Use	3,000	
St. Joseph's Catholic School	N/A	General Use	250	
Strong Museum	N/A	General Use	1,500	
Susan B Kormen Breast Cancer Foundation	N/A	General Use	5,940	
SWE- UPRM	N/A	General Use	1,000	
United Network of Organ Sharing	N/A	General Use	2,500	
United Way	N/A	General Use	102,000	
University of Central Florida Foundation	N/A	General Use	20,000	

STATEMENT 5

Part XV, Line 3a - Grants and Contributions Paid During the Year

Name of Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Purpose of grant or contribution	Amount
University of Florida Foundation	N/A	General Use	20,500
University of Maryland	N/A	General Use	3,000
University of Michigan	N/A	General Use	31,000
uso	N/A	General Use	5,500
Veterans Outreach Center, Inc.	N/A	General Use	3,000
Walter Reed Society	N/A	General Use	2,500
TOTAL			1,360,700