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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation THE HARRINGTON FAMILY FOUNDATION

C/O RONALD G. HARRINGTON

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

A Employer identification number

83-0343509

B Telephone number (see instructions)

(305) 367-8980

13 SAIL POINT ROAD

City or town, state or province, country, and ZIP or foreign postal code

KEY LARGO, FL 33037

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name changeH Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

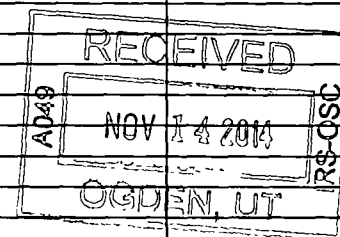
16) \$ 22,431,362.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	1,000,000.			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	189.	189.		ATCH 1
	4	Dividends and interest from securities	332,462.	332,428.		ATCH 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,620,759.			
	b	Gross sales price for all assets on line 6a	18,940,504.			
	7	Capital gain net income (from Part IV, line 2)		1,619,777.		
	8	Net short-term capital gain				
Operating and Administrative Expenses	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH 3	442,890.	443,871.		
	12	Total. Add lines 1 through 11	3,396,300.	2,396,265.		
	13	Compensation of officers, directors, trustees, etc.	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) ATCH 4	22,235.	22,235.		
	b	Accounting fees (attach schedule) ATCH 5	10,100.	10,100.		
	c	Other professional fees (attach schedule) *	81,438.	81,438.		
	17	Interest ATCH 7	502.	502.		
	18	Taxes (attach schedule) (see instructions) ATCH 8	30,155.	15,155.		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 9	2,786.	2,300.		
	24	Total operating and administrative expenses. Add lines 13 through 23	147,216.	131,730.		
	25	Contributions, gifts, grants paid	9,604,355.			9,604,355.
	26	Total expenses and disbursements. Add lines 24 and 25	9,751,571.	131,730.	0	9,604,355.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-6,355,271.			
	b	Net investment income (if negative, enter -0-)		2,264,535.		
	c	Adjusted net income (if negative, enter -0-)				



1 G17

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		3,793,456.	1,675,244.	1,675,244.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule). **		2,333,451.	897,984.	1,001,413.
	b	Investments - corporate stock (attach schedule) ATCH 11		12,991,361.	10,387,425.	15,767,115.
	c	Investments - corporate bonds (attach schedule) ATCH 12		473,689.	2,139,883.	2,160,333.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 13		3,552,866.	1,584,525.	1,827,257.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶ ATCH 14)		1,963.			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		23,146,786.	16,685,061.	22,431,362.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		23,146,786.	16,685,061.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		23,146,786.	16,685,061.	
31	Total liabilities and net assets/fund balances (see instructions)		23,146,786.	16,685,061.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,146,786.
2	Enter amount from Part I, line 27a	2	-6,355,271.
3	Other increases not included in line 2 (itemize) ▶ ATCH 15	3	7,880.
4	Add lines 1, 2, and 3	4	16,799,395.
5	Decreases not included in line 2 (itemize) ▶ ATCH 16	5	114,334.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,685,061.

**ATCH 10

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,619,777.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	4,813,836.	28,170,967.	0.170879
2011	2,989,399.	30,065,261.	0.099430
2010	2,332,450.	21,955,601.	0.106235
2009	2,072,800.	17,302,885.	0.119795
2008	2,397,100.	18,700,097.	0.128187
2 Total of line 1, column (d)			2 0.624526
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.124905
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 24,506,603.
5 Multiply line 4 by line 3			5 3,060,997.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 22,645.
7 Add lines 5 and 6			7 3,083,642.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 9,604,355.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	22,645.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	22,645.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	22,645.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	27,905.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	15,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	42,905.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	20,260.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input checked="" type="checkbox"/> 20,260. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ (2) On foundation managers <input checked="" type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> OH,		
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.	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="text"/> N/A				
14	The books are in care of <input type="text"/> RONALD G. HARRINGTON Telephone no <input type="text"/> 330-367-8980			
Located at <input type="text"/> 13 SAIL POINT ROAD KEY LARGO, FL ZIP+4 <input type="text"/> 33037				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="text"/> 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="text"/>	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? <input type="checkbox"/>	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))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="text"/>		
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) <input type="checkbox"/>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="text"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 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 2013) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	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 2013? <input type="checkbox"/>	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 88707a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		0	0	0

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

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

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	22,117,377.
b	Average of monthly cash balances	1b	2,762,423.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	24,879,800.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	24,879,800.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	373,197.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,506,603.
6	Minimum investment return. Enter 5% of line 5	6	1,225,330.

Part XI 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	1,225,330.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	22,645.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	22,645.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,202,685.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,202,685.
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	1,202,685.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	9,604,355.
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		
a	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	9,604,355.
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	22,645.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,581,710.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,202,685.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 11, 20 10, 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008 1,469,745.				
b From 2009 1,214,278.				
c From 2010 1,264,789.				
d From 2011 1,492,022.				
e From 2012 3,428,784.				
f Total of lines 3a through e	8,869,618.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 9,604,355.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				1,202,685.
e Remaining amount distributed out of corpus	8,401,670.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,271,288.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	1,469,745.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	15,801,543.			
10 Analysis of line 9				
a Excess from 2009 1,214,278.				
b Excess from 2010 1,264,789.				
c Excess from 2011 1,492,022.				
d Excess from 2012 3,428,784.				
e Excess from 2013 8,401,670.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

ATTACHMENT 18

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

N/A

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 . Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 19				
Total			▶ 3a	9,604,355.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	189.		
4 Dividends and interest from securities			14	332,462.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income			18	442,890.		
8 Gain or (loss) from sales of assets other than inventory			18	1,620,759.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				2,396,300.		
13 Total. Add line 12, columns (b), (d), and (e)				2,396,300.		

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee Ronall G Hampton Date 11/6/14 Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name		Preparer's signature <i>Chris M. Essig</i>		Date 11/6/14	Check <input type="checkbox"/> if self-employed	PTIN P00634551
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP					Firm's EIN ▶	
Firm's address ▶ 200 PUBLIC SQUARE, 18TH FLOOR CLEVELAND, OH 44114					Phone no. 216-875-3000	

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990**Name of the organization**THE HARRINGTON FAMILY FOUNDATION
C/O RONALD G. HARRINGTON**Employer identification number**

83-0343509

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE HARRINGTON FAMILY FOUNDATION
C/O RONALD G. HARRINGTON

Employer identification number
83-0343509

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RONALD G. & NANCY A. HARRINGTON 13 SAIL POINT ROAD KEY LARGO, FL 33037	\$ 200,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	RONALD M. HARRINGTON 250 COLLEGE STREET HUDSON, OH 44236	\$ 400,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	JILL A. HARRINGTON 1805 E. HINES HILL ROAD HUDSON, OH 44236	\$ 400,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE HARRINGTON FAMILY FOUNDATION
C/O RONALD G. HARRINGTON

Employer identification number
83-0343509

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization THE HARRINGTON FAMILY FOUNDATION
C/O RONALD G. HARRINGTON

Employer identification number
83-0343509

Part III **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 Part I	(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 Part I	(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 Part I	(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 Part I	(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
	----- ----- -----		----- ----- -----

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2013

Name of estate or trust THE HARRINGTON FAMILY FOUNDATION

C/O RONALD G. HARRINGTON

Employer identification number

83-0343509

Note: Form 5227 filers need to complete **only** Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	10,163,288.	10,213,488.		-50,200.
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5 -14,775.
6 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h) Enter here and on line 17, column (3) on the back ▶				7 -64,975.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	8,815,951.	7,106,257.		1,709,694.
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12 -24,942.
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14 851.
15 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back ▶				16 1,685,603.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D (Form 1041) 2013

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part**

	(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
17 Net short-term gain or (loss)	17		-64,975.
18 Net long-term gain or (loss):			
a Total for year	18a		1,685,603.
b Unrecaptured section 1250 gain (see line 18 of the wrksht)	18b		
c 28% rate gain	18c		
19 Total net gain or (loss). Combine lines 17 and 18a. ▶	19		1,620,628.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	20	()
a The loss on line 19, column (3) or		
b \$3,000		

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 18b, col (2) or line 18c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col (2) or line 18c, col (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34). . .	21		
22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T). . .	23		
24 Add lines 22 and 23	24		
25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-. . . ▶	25		
26 Subtract line 25 from line 24. If zero or less, enter -0-.	26		
27 Subtract line 26 from line 21. If zero or less, enter -0-.	27		
28 Enter the smaller of the amount on line 21 or \$2,450	28		
29 Enter the smaller of the amount on line 27 or line 28	29		
30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31 Enter the smaller of line 21 or line 26	31		
32 Subtract line 30 from line 26.	32		
33 Enter the smaller of line 21 or \$11,950.	33		
34 Add lines 27 and 30	34		
35 Subtract line 34 from line 33. If zero or less, enter -0-.	35		
36 Enter the smaller of line 32 or line 35.	36		
37 Multiply line 36 by 15%. ▶	37		
38 Enter the amount from line 31	38		
39 Add lines 30 and 36	39		
40 Subtract line 39 from line 38. If zero or less, enter -0-.	40		
41 Multiply line 40 by 20% ▶	41		
42 Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041). . . .	42		
43 Add lines 37, 41, and 42	43		
44 Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041). . . .	44		
45 Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2013

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PNC - JAH	189.	189.
TOTAL	<u>189.</u>	<u>189.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-14,775.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-24,942.	
10163288.		SEE ATTACHED STATEMENT D-1 PROPERTY TYPE: SECURITIES 10213488.				P	VARIOUS	VARIOUS
							-50,200.	
8,299,420.		SEE ATTACHED STATEMENT D-2 PROPERTY TYPE: SECURITIES 6,586,002.				P	VARIOUS	VARIOUS
							1,713,418.	
514,980.		EMERGING MARKETS INVEST PROPERTY TYPE: SECURITIES 520,255.				P	03/26/2007	12/10/2013
							-5,275.	
1,551.		SPDR GOLD TRUST PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							1,551.	
TOTAL GAIN(LOSS)							<u>1,619,777.</u>	

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
JP MORGAN - TAXABLE INTEREST	132,614.	132,614.
JP MORGAN - DIVIDEND INCOME	183,827.	183,827.
JP MORGAN - TAX EXEMPT INTEREST	34.	
EMERGING MARKETS - INTEREST INCOME	1,644.	1,644.
EMERGING MARKETS - DIVIDEND INCOME	12,989.	12,989.
PTPS - INTEREST INCOME	487.	487.
PTPS - DIVIDEND INCOME	867.	867.
TOTAL	<u>332,462.</u>	<u>332,428.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
EMERGING MARKETS - OTHER EXPENSE	-1,019.	-1,019.
PTP'S ORDINARY INCOME	443,919.	443,919.
JP MORGAN	971.	971.
SUSTAINABLE WOODLANDS - OTHER	-981.	
TOTALS	<u>442,890.</u>	<u>443,871.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	22,235.	22,235.		
TOTALS	<u>22,235.</u>	<u>22,235.</u>		

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	10,100.	10,100.		
TOTALS	<u>10,100.</u>	<u>10,100.</u>		

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	77,062.	77,062.
BANK FEES	81.	81.
EMERGING MARKETS	4,295.	4,295.
TOTALS	<u>81,438.</u>	<u>81,438.</u>

ATTACHMENT 7FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EMERGING MARKETS	73.	73.
PTPS	397.	397.
JP MORGAN	32.	32.
TOTALS	<u>502.</u>	<u>502.</u>

ATTACHMENT 8FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EMERGING MKT - FOREIGN TAX	2,180.	2,180.
JP MORGAN - FOREIGN TAX	12,575.	12,575.
OHIO DEPARTMENT OF TAXATION	400.	400.
FEDERAL INCOME TAX	15,000.	
TOTALS	<u>30,155.</u>	<u>15,155.</u>

ATTACHMENT 9

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
SUSTAINABLE WOODLANDS	28.	28.
PTPS	486.	
JP MORGAN	2,272.	2,272.
TOTALS	<u>2,786.</u>	<u>2,300.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 10</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JP MORGAN	897,984.	1,001,413.
US OBLIGATIONS TOTAL	<u>897,984.</u>	<u>1,001,413.</u>

ATTACHMENT 11FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JP MORGAN - MISC EQUITITES	8,423,860.	11,298,757.
JP MORGAN - PTPS	1,963,565.	4,468,358.
TOTALS	<u>10,387,425.</u>	<u>15,767,115.</u>

ATTACHMENT 12

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JP MORGAN - BONDS	2,139,883.	2,160,333.
TOTALS	<u>2,139,883.</u>	<u>2,160,333.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EMERGING MARKETS	416,525.	446,815.
SUSTAINABLE WOODLANDS	1,168,000.	1,380,442.
JP MORGAN - OTHER ASSETS		
TOTALS	<u>1,584,525.</u>	<u>1,827,257.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 14

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
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INCOME IN TRANSIT

TOTALS

ATTACHMENT 15FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OID INCOME	2,440.
MAGELLAN MIDSTREAM - SUSPENDED LOSS	5,440.
TOTAL	<u>7,880.</u>

ATTACHMENT 16FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUSTAINABLE WOODLANDS - SUSPENDED LOSS	6,300.
ENTERPRISE PRODUCTS - SUSPENDED LOSS	81,749.
PLAINS ALL AMERICAN - SUSPENDED LOSS	98.
DCP MIDSTREAM - SUSPENDED LOSS	26,187.
TOTAL	<u>114,334.</u>

THE HARRINGTON FAMILY FOUNDATION

83-0343509

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 17

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

TRUSTEE

RONALD G. HARRINGTON
13 SAIL POINT ROAD
KEY LARGO, FL 33037

TRUSTEE

NANCY A. HARRINGTON
13 SAIL POINT ROAD
KEY LARGO, FL 33037

TRUSTEE

RONALD M. HARRINGTON
250 COLLEGE STREET
HUDSON, OH 44236

TRUSTEE

JILL A. HARRINGTON
1805 E. HINES HILL ROAD
HUDSON, OH 44236

ATTACHMENT 18

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

RONALD G. AND NANCY A. HARRINGTON
RONALD M. HARRINGTON
JILL A. HARRINGTON

THE HARRINGTON FAMILY FOUNDATION

E3-0343509

FORM 990BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLEVELAND BOTANICAL GARDENS 11030 EAST BOULEVARD CLEVELAND, OH 44106	501 (C) (3)	CHARITABLE	20,000
CLEVELAND METROPARKS ZOO 3900 WILDLIFE WAY CLEVELAND, OH 44109	501 (C) (3)	CHARITABLE	25,000
FIELDSTONE FARM THERAPEUTIC RIDING CENTER 16497 SNYDER ROAD P O. BOX 23129 CHAGRIN FALLS, OH 44023	501 (C) (3)	CHARITABLE	33,500
THE GATHERING PLACE 23300 COMMERCE PARK CLEVELAND, OH 44122	501 (C) (3)	CHARITABLE	150,000
HOLY TRINITY ANGLICAN P O BOX 639 HUDSON, OH 44236	501 (C) (3)	CHARITABLE	108,400
NEW DIRECTIONS 30800 CHAGRIN BOULEVARD CLEVELAND, OH 44124	501 (C) (3)	CHARITABLE	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 CONTINUED

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OCEAN REEF COMMUNITY FOUNDATION 32 OCEAN REEF DRIVE KEY LARGO, FL 33037	501 (C) (3)	CHARITABLE	41,600
OLD TRAIL SCHOOL 2315 IRA ROAD, P O BOX 827 BATH, OH 44210	501 (C) (3)	CHARITABLE	38,500
PROTESTANT FOUNDATION OF OCEAN REEF 29 B FISHER MANS COVE KEY LARGO, FL 33037-3789	501 (C) (3)	CHARITABLE	12,200
UNIVERSITY HOSPITALS P.O BOX 74947 CLEVELAND, OH 44104	501 (C) (3)	CHARITABLE	6,611,500
VICTORY GALLOP 1745 N. HAMETOWN ROAD, P O BOX 551 BATH, OH 44210	501 (C) (3)	CHARITABLE	170
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	501 (C) (3)	CHARITABLE	30,050

THE HARRINGTON FAMILY FOUNDATION

83-0343509

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

KENYON COLLEGE

106 COLLEGE PARK DRIVE

GAMBIER, OH 43022

501 (C) (3)

CHARITABLE

10,000

KEYS CHILDREN'S FOUNDATION

24 DOCKSIDE LANE

KEY LARGO, FL 33037

501 (C) (3)

CHARITABLE

2,255

GRAND TETON NATURAL PARK FOUNDATION

25 S WILLOW, SUITE 10

JACKSON, WY 83001

501 (C) (3)

CHARITABLE

2,000

NEW HOPE CORPS

1020 NORTH KROME AVENUE

HOMESTEAD, FL 33030

501 (C) (3)

CHARITABLE

10,000

SUICIDE PREVENTION EDUCATION ALLIANCE

29425 CHAGRIN BLVD, SUITE 203

CLEVELAND, OH 44122

501 (C) (3)

CHARITABLE

500

HOSPICE OF THE WESTERN RESERVE

4670 RICHMOND ROAD

CLEVELAND, OH 44128

501 (C) (3)

CHARITABLE

300

THE HARRINGTON FAMILY FOUNDATION

83-C3435C9

FORM 9900E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GOLDEN AGE CENTERS
16700 PURITAS AVE
CLEVELAND, OH 44135

501(C) (3)

CHARITABLE

5,000

FIRST GLANCE
943 KENMORE BLVD
AKRON, OH 44314

501(C) (3)

CHARITABLE

500

CYSTIC FIBROSIS FOUNDATION
5410 TRANSPORTATION BLVD, SUITE 5
GARFIELD HEIGHTS, OH 44125

501(C) (3)

CHARITABLE

300

BIG BROTHERS & BIG SISTERS
50 S. MAIN STREET
AKRON, OH 44308

501(C) (3)

CHARITABLE

250

ART LEAGUE
P O. BOX 12324
COLUMBUS, OH 43212

501(C) (3)

CHARITABLE

300

FIDELITY INVESTMENTS CHARITABLE GIFT FUND
P.O. BOX 770001
CINCINNATI, OH 45277

501(C) (3)

CHARITABLE

2,500,000

TOTAL CONTRIBUTIONS PAID

9,664,300

09765X B15A

V 13-7 5F

ATTACHMENT 19

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury
Internal Revenue Service► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949**2013**Attachment
Sequence No **12A**

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

THE HARRINGTON FAMILY FOUNDATION

Social security number or taxpayer identification number

83-0343509

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part I **Short-Term.** Transactions involving capital assets you held one year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a, you are not required to report these transactions on Form 8949 (see instructions).

You **must** check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS

☒ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
SEE ATTACHED STATEMENT D-1		VARIOUS	VARIOUS	10163288.	10213488.			-50,200.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)►				10163288.	10213488.			-50,200.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **8949** (2013)

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

Social security number or taxpayer identification number

THE HARRINGTON FAMILY FOUNDATION

83-0343509

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS

☒ (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g).
						(f) Code(s) from instructions	(g) Amount of adjustment	
	SEE ATTACHED STATEMENT D-2	VARIOUS	VARIOUS	8,299,420.	6,586,002.			1,713,418.
	EMERGING MARKETS INVEST	03/26/2007	12/10/2013	514,980.	520,255.			-5,275.
	SPDR GOLD TRUST	VARIOUS	VARIOUS	1,551.				1,551.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶				8,815,951.	7106257.			1709694.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Harrington Family Foundation
13 Sail Point Road
Key Largo, FL 33037

EIN: 83-0343509
YE: 12/31/2013

STATEMENT ATTACHED TO AND MADE PART OF SCHEDULE D
STATEMENT D-1

Open Date	Close Date	Quantity	Security	Proceeds	Cost Basis	Short Term
4/30/2012	1/7/2013	2,550.00	AbbVie, Inc.	88,993.77	79,233.85	9,759.92
3/30/2012	1/7/2013	1,060.00	AbbVie, Inc.	36,993.49	32,424.97	4,568.52
3/16/2012	1/7/2013	1,930.00	AbbVie, Inc.	67,356.06	57,380.64	9,975.42
3/16/2012	1/8/2013	900.00	AbbVie, Inc.	30,945.35	26,757.81	4,187.54
4/30/2012	1/11/2013	4,730.00	Coca Cola Co.	173,556.83	181,198.02	(7,641.19)
4/30/2012	1/11/2013	2,230.00	Coca Cola Co.	81,999.27	85,427.40	(3,428.13)
3/30/2012	1/11/2013	780.00	Coca Cola Co.	28,681.36	28,789.80	(108.44)
12/27/2012	1/11/2013	593.01	PIMCO Emerging Local Bond Fund	6,540.85	6,511.20	29.65
12/31/2012	1/11/2013	162.36	PIMCO Emerging Local Bond Fund	1,790.85	1,782.74	8.11
2/29/2012	1/11/2013	135.67	PIMCO Emerging Local Bond Fund	1,496.43	1,484.22	12.21
11/30/2012	1/11/2013	150.55	PIMCO Emerging Local Bond Fund	1,660.57	1,641.00	19.57
9/28/2012	1/11/2013	118.27	PIMCO Emerging Local Bond Fund	1,304.54	1,284.43	20.11
10/31/2012	1/11/2013	156.89	PIMCO Emerging Local Bond Fund	1,730.47	1,703.80	26.67
4/30/2012	1/11/2013	142.11	PIMCO Emerging Local Bond Fund	1,567.52	1,530.57	36.95
3/30/2012	1/11/2013	167.35	PIMCO Emerging Local Bond Fund	1,845.87	1,799.01	46.86
2/2/2012	1/11/2013	107.62	PIMCO Emerging Local Bond Fund	1,187.07	1,153.92	33.15
7/31/2012	1/11/2013	121.24	PIMCO Emerging Local Bond Fund	1,337.22	1,293.58	43.64
8/31/2012	1/11/2013	162.68	PIMCO Emerging Local Bond Fund	1,794.38	1,727.68	66.70
6/29/2012	1/11/2013	139.54	PIMCO Emerging Local Bond Fund	1,539.11	1,466.54	72.57
5/31/2012	1/11/2013	171.45	PIMCO Emerging Local Bond Fund	1,891.13	1,719.67	171.46
10/11/2012	1/11/2013	1,190.00	Wal-Mart Stores	81,681.55	89,974.24	(8,292.69)
10/11/2012	1/11/2013	70.00	Wal-Mart Stores	4,797.76	5,292.60	(494.84)
10/4/2012	1/11/2013	3,270.00	Wal-Mart Stores	224,123.71	244,791.22	(20,667.51)
11/29/2012	2/5/2013	3,613.00	Bank of America	42,546.45	35,753.89	6,792.56
11/29/2012	2/5/2013	3,610.00	Bank of America	42,511.13	35,665.72	6,845.41
11/28/2012	2/5/2013	6,007.00	Bank of America	70,738.04	58,311.75	12,426.29
12/28/2012	2/5/2013	8,875.00	Ford Motor Co.	115,758.46	113,434.04	2,324.42
12/28/2012	2/5/2013	355.00	Ford Motor Co.	4,630.34	4,537.36	92.98
12/18/2012	2/5/2013	1,380.00	Ford Motor Co.	17,999.62	16,118.54	1,881.08
1/7/2013	2/5/2013	1,920.00	iShr MSCI Emerg Mkts ET	84,458.90	85,720.13	(1,261.23)
1/7/2013	2/5/2013	810.00	Union Pacific	107,484.91	105,387.89	2,097.02
10/11/2012	2/20/2013	1,410.00	SPDR Gold Shares	213,776.86	289,775.64	(75,998.78)
10/11/2012	4/1/2013	320.00	SPDR Gold Shares	49,478.57	54,922.69	(5,444.12)
8/23/2012	4/1/2013	4,630.00	SPDR Gold Shares	715,893.07	749,885.45	(33,992.38)
6/6/2012	4/1/2013	930.00	SPDR Gold Shares	143,797.10	147,812.62	(4,015.52)
6/13/2012	4/1/2013	300.00	SPDR Gold Shares	46,386.16	47,185.47	(799.31)
3/6/2013	4/22/2013	170.00	Bank of America	1,970.25	2,027.11	(56.86)
3/6/2013	4/22/2013	2,090.00	Bank of America	24,264.35	24,921.58	(657.23)
3/6/2013	4/22/2013	2,090.00	Bank of America	24,285.25	24,921.58	(636.33)
3/6/2013	4/22/2013	2,090.00	Bank of America	24,306.15	24,921.58	(615.43)
3/6/2013	4/22/2013	630.00	Bank of America	7,326.73	7,512.25	(185.52)
3/6/2013	4/22/2013	2,620.00	Bank of America	30,519.69	31,241.40	(721.71)
11/28/2012	4/22/2013	3,130.00	Bank of America	36,460.55	30,383.85	6,076.70
11/28/2012	4/22/2013	6,140.00	Bank of America	71,523.25	58,698.40	12,824.85
3/6/2013	4/22/2013	1,590.00	General Electric	33,691.66	37,839.93	(4,148.27)
3/6/2013	4/22/2013	2,470.00	General Electric	52,394.19	58,782.79	(6,388.60)
3/6/2013	4/22/2013	1,230.00	General Electric	26,076.52	29,272.40	(3,195.88)
3/6/2013	4/22/2013	1,230.00	General Electric	26,063.36	29,272.40	(3,209.04)
3/6/2013	4/22/2013	2,470.00	General Electric	52,339.36	58,782.79	(6,443.43)
3/6/2013	4/22/2013	1,240.00	General Electric	26,265.20	29,510.39	(3,245.19)

STATEMENT D-1

Harrington Family Foundation
13 Sail Point Road
Key Largo, FL 33037

EIN: 83-0343509
YE: 12/31/2013

STATEMENT ATTACHED TO AND MADE PART OF SCHEDULE D
STATEMENT D-1

Open Date	Close Date	Quantity	Security	Proceeds	Cost Basis	Short Term
3/6/2013	4/22/2013	3,160.00	General Electric	67,041.05	75,203.89	(8,162.84)
1/2/2013	4/22/2013	550.00	General Electric	11,668.54	11,721.05	(52.51)
4/1/2013	4/22/2013	1,380.00	McDonald's Corp.	135,899.90	137,228.30	(1,328.40)
3/6/2013	4/22/2013	790.00	Morgan Stanley	16,273.63	18,122.20	(1,848.57)
3/6/2013	4/22/2013	2,280.00	Morgan Stanley	46,831.05	52,302.06	(5,471.01)
3/6/2013	4/22/2013	990.00	Morgan Stanley	20,334.24	22,710.10	(2,375.86)
1/11/2013	4/22/2013	1,290.00	Morgan Stanley	26,496.13	26,161.46	334.67
1/11/2013	4/22/2013	720.00	Morgan Stanley	14,849.81	14,601.74	248.07
1/2/2013	4/22/2013	1,550.00	Morgan Stanley	31,968.33	30,503.07	1,465.26
1/2/2013	4/22/2013	1,020.00	Morgan Stanley	21,038.45	20,072.99	965.46
12/31/2012	4/22/2013	5,810.00	Morgan Stanley	119,836.69	110,339.45	9,497.24
4/1/2013	5/9/2013	1,010.00	McDonald's Corp	101,295.47	100,435.21	860.26
1/7/2013	5/20/2013	750.00	iShr MSCI Emerg Mkts ET	32,505.55	33,484.42	(978.87)
1/7/2013	5/20/2013	1,280.00	iShr MSCI Emerg Mkts ET	55,476.13	57,100.80	(1,624.67)
12/12/2012	5/20/2013	2,840.00	iShr MSCI Emerg Mkts ET	123,087.66	123,265.09	(177.43)
6/13/2012	5/20/2013	820.00	SPDR Gold Shares	107,953.86	128,973.62	(21,019.76)
5/15/2013	6/3/2013	1,110.00	Alaska Airlines	62,068.67	75,063.08	(12,994.41)
5/16/2013	6/3/2013	460.00	Alaska Airlines	25,722.15	30,385.58	(4,663.43)
5/20/2013	6/3/2013	2,520.00	Alaska Airlines	140,912.67	156,649.00	(15,736.33)
12/12/2012	6/3/2013	4,830.00	iShr MSCI Emerg Mkts ET	199,575.98	209,637.45	(10,061.47)
3/6/2013	6/3/2013	187.00	Itau Unibanco Holding S A.	2,798.48	3,066.73	(268.25)
2/25/2013	6/3/2013	13,233.00	Itau Unibanco Holding S A.	198,033.68	216,802.25	(18,768.57)
5/20/2013	6/4/2013	280.00	Alaska Airlines	16,026.14	17,405.44	(1,379.30)
5/20/2013	6/7/2013	450.00	Alaska Airlines	25,398.05	27,973.04	(2,574.99)
3/6/2013	6/25/2013	500.00	American Intl. Group	21,721.97	19,333.85	2,388.12
6/18/2013	6/25/2013	1,470.00	Delta Airlines	26,005.46	27,934.41	(1,928.95)
6/17/2013	6/25/2013	1,720.00	Delta Airlines	30,428.16	32,483.40	(2,055.24)
2/25/2013	6/25/2013	1,400.00	Delta Airlines	24,767.11	19,940.76	4,826.35
12/12/2012	6/25/2013	1,140.00	Roche Holding AG	66,102.54	57,748.75	8,353.79
1/7/2013	6/25/2013	400.00	Union Pacific	60,960.62	52,043.40	8,917.22
1/8/2013	6/25/2013	410.00	Union Pacific	62,484.63	53,341.49	9,143.14
5/20/2013	6/25/2013	1,860.00	United Continental Holdings, Inc	56,434.20	64,143.77	(7,709.57)
6/18/2013	7/11/2013	710.00	Allergan Inc.	63,651.66	71,763.96	(8,112.30)
6/19/2013	7/11/2013	70.00	Allergan Inc.	6,275.52	7,075.10	(799.58)
6/19/2013	8/12/2013	300.00	Allergan Inc.	27,336.96	30,321.84	(2,984.88)
5/8/2013	8/12/2013	2,000.00	J.P. Morgan Chase	108,100.51	126,441.32	(18,340.81)
11/8/2012	8/15/2013	220.00	Citigroup	11,153.39	8,032.18	3,121.21
11/8/2012	8/15/2013	450.00	Citigroup	22,813.75	16,429.46	6,384.29
11/8/2012	8/15/2013	570.00	Citigroup	28,897.41	20,790.52	8,106.89
11/8/2012	8/15/2013	910.00	Citigroup	46,134.47	33,168.68	12,965.79
10/11/2012	8/15/2013	1,650.00	Citigroup	83,650.40	59,158.28	24,492.12
10/11/2012	8/15/2013	1,800.00	Citigroup	91,254.99	64,507.68	26,747.31
7/12/2013	8/15/2013	310.00	Google Cl C	266,492.78	285,228.18	(18,735.40)
7/11/2013	8/15/2013	70.00	Google Cl C	60,175.79	64,152.41	(3,976.62)
7/24/2013	8/15/2013	4,160.00	Southwest Airlines	55,198.49	57,858.11	(2,659.62)
7/24/2013	8/16/2013	8,360.00	Southwest Airlines	111,557.23	116,272.55	(4,715.32)
7/24/2013	8/19/2013	3,230.00	Southwest Airlines	41,864.58	44,923.49	(3,058.91)
5/7/2013	8/20/2013	700.00	BlackRock, Inc.	186,891.70	192,497.13	(5,605.43)
10/11/2012	8/20/2013	3,720.00	Citigroup	184,330.59	133,315.87	51,014.72
7/10/2013	8/20/2013	1,250.00	Delta Airlines	24,117.20	24,346.50	(229.30)

STATEMENT D-1

Harrington Family Foundation
13 Sail Point Road
Key Largo, FL 33037

EIN: 83-0343509
YE: 12/31/2013

STATEMENT ATTACHED TO AND MADE PART OF SCHEDULE D
STATEMENT D-1

Open Date	Close Date	Quantity	Security	Proceeds	Cost Basis	Short Term
7/12/2013	8/20/2013	9,890.00	Delta Airlines	190,815.32	189,768.33	1,046.99
7/5/2013	8/20/2013	3,310.00	Delta Airlines	63,862.36	63,296.14	566.22
7/12/2013	8/20/2013	11,060.00	Ford Motor Co.	179,336.98	189,526.37	(10,189.39)
7/2/2013	8/20/2013	6,410.00	Ford Motor Co.	103,937.61	103,782.39	155.22
1/2/2013	8/20/2013	4,630.00	General Electric	109,825.38	98,669.93	11,155.45
3/6/2013	8/20/2013	150.00	Goldman Sachs Inc.	23,940.14	23,077.68	862.46
1/11/2013	8/20/2013	660.00	Goldman Sachs Inc.	105,336.60	90,323.12	15,013.48
7/11/2013	8/20/2013	130.00	Google Cl C	112,980.00	119,140.19	(6,160.19)
5/8/2013	8/20/2013	1,870.00	J P Morgan Chase	97,538.81	93,447.08	4,091.73
2/27/2013	8/20/2013	430.00	J.P. Morgan Chase	22,428.71	21,117.43	1,311.28
5/20/2013	8/20/2013	600.00	United Continental Holdings, Inc.	18,111.70	20,691.54	(2,579.84)
5/13/2013	8/20/2013	2,210.00	United Continental Holdings, Inc.	66,711.45	72,882.26	(6,170.81)
7/5/2013	8/20/2013	2,460.00	United Parcel Service Inc.	212,831.80	215,041.88	(2,210.08)
7/5/2013	8/21/2013	3,980.00	Delta Airlines	77,416.41	76,108.35	1,308.06
7/2/2013	8/21/2013	6,240.00	Ford Motor Co.	101,141.14	101,029.97	111.17
5/15/2013	8/21/2013	1,450.00	Ford Motor Co.	23,502.35	21,304.42	2,197.93
5/13/2013	8/21/2013	550.00	United Continental Holdings, Inc.	16,492.18	18,138.12	(1,645.94)
10/11/2012	8/29/2013	20.00	Citigroup	974.83	716.75	258.08
10/11/2012	8/29/2013	2,310.00	Citigroup	112,593.23	82,763.37	29,829.86
7/11/2013	8/29/2013	10,070.00	Energy Transfer Equity LP	644,598.65	644,239.37	359.28
1/11/2013	8/29/2013	70.00	Goldman Sachs Inc.	10,797.43	9,579.72	1,217.71
1/2/2013	8/29/2013	400.00	Goldman Sachs Inc.	61,699.57	52,116.52	9,583.05
12/28/2012	8/29/2013	200.00	Goldman Sachs Inc.	30,849.78	25,289.52	5,560.26
2/27/2013	8/29/2013	2,070.00	J.P. Morgan Chase	105,328.26	101,658.32	3,669.94
2/27/2013	9/23/2013	2,030.00	J.P. Morgan Chase	104,928.88	99,693.91	5,234.97
12/28/2012	9/30/2013	670.00	Goldman Sachs Inc.	105,941.11	84,719.89	21,221.22
7/2/2013	9/30/2013	1,600.00	Unilever NV NY	60,625.03	63,467.84	(2,842.81)
7/1/2013	9/30/2013	1,700.00	Unilever NV NY	64,414.09	67,425.06	(3,010.97)
7/1/2013	10/1/2013	2,120.00	Unilever NV NY	79,794.99	84,083.02	(4,288.03)
5/13/2013	10/24/2013	1,640.00	United Continental Holdings, Inc.	50,934.40	54,084.58	(3,150.18)
9/10/2013	10/24/2013	1,250.00	United Continental Holdings, Inc.	38,821.95	40,589.75	(1,767.80)
6/17/2013	10/24/2013	3,980.00	United Continental Holdings, Inc.	123,609.08	127,757.21	(4,148.13)
8/12/2013	10/31/2013	7,550.00	Bank of America	105,846.13	109,400.26	(3,554.13)
5/14/2013	10/31/2013	1,860.00	Bank of America	26,076.00	24,830.63	1,245.37
5/13/2013	10/31/2013	2,030.00	Bank of America	28,459.29	26,619.80	1,839.49
3/6/2013	10/31/2013	930.00	Crown Holdings Inc.	39,510.55	36,196.90	3,313.65
5/13/2013	11/1/2013	10,370.00	Bank of America	145,055.10	135,983.88	9,071.22
10/22/2013	11/8/2013	110.00	Allergan Inc.	9,757.97	10,015.21	(257.24)
10/21/2013	11/8/2013	900.00	Allergan Inc.	79,837.96	81,234.45	(1,396.49)
5/13/2013	11/8/2013	1,670.00	Bank of America	23,595.01	21,899.04	1,695.97
9/10/2013	11/8/2013	920.00	Qualcomm	61,788.33	64,184.81	(2,396.48)
9/9/2013	11/8/2013	1,530.00	Qualcomm	102,756.68	105,935.06	(3,178.38)
9/5/2013	12/19/2013	2,190.00	Ford Motor Co.	33,351.58	37,940.44	(4,588.86)
5/15/2013	12/20/2013	4,920.00	Ford Motor Co.	75,477.38	72,288.08	3,189.30
				10,163,287.90	10,213,488.25	(50,200.35)

Harrington Family Foundation
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EIN: 83-0343509
YE: 12/31/2013

STATEMENT ATTACHED TO AND MADE PART OF SCHEDULE D
STATEMENT D-2

Open Date	Close Date	Quantity	Security	Proceeds	Cost Basis	Long Term
3/24/2011	1/11/2013	280.00	Coca Cola Co.	10,295.87	11,834.60	(1,538.73)
2/24/2011	1/11/2013	7,600.00	Coca Cola Co.	279,459.41	244,074.00	35,385.41
12/28/2011	1/11/2013	46.26	PIMCO Emerging Local Bond Fund	510.21	464.88	45.33
10/31/2011	1/11/2013	119.34	PIMCO Emerging Local Bond Fund	1,316.28	1,255.00	61.28
12/2/2011	1/11/2013	163.74	PIMCO Emerging Local Bond Fund	1,806.05	1,676.73	129.32
12/30/2011	1/11/2013	137.89	PIMCO Emerging Local Bond Fund	1,520.95	1,385.92	135.03
10/3/2011	1/11/2013	199.83	PIMCO Emerging Local Bond Fund	2,204.13	2,131.81	72.32
9/14/2011	1/11/2013	41,550.00	PIMCO Emerging Local Bond Fund	458,296.50	441,676.50	16,620.00
10/17/2011	2/5/2013	200.00	Allergan Inc.	21,249.76	25,104.93	(3,855.17)
1/17/2012	2/5/2013	270.00	Allergan Inc.	28,687.18	23,984.48	4,702.70
10/27/2011	2/5/2013	1,050.00	Allergan Inc.	111,561.26	88,517.84	23,043.42
3/30/2011	2/5/2013	680.00	Enterprise Prod Partners	37,411.54	27,745.68	9,665.86
2/24/2011	2/5/2013	14,540.00	Enterprise Prod Partners	799,946.68	595,732.28	204,214.40
4/4/2011	2/5/2013	8,480.00	Magellan Midstream Partners, L.P.	416,898.82	269,518.22	147,380.60
3/24/2011	2/20/2013	9.00	Apple Computer	4,059.52	3,085.21	974.31
1/17/2012	2/20/2013	140.00	Apple Computer	63,148.09	66,993.23	(3,845.14)
1/10/2012	2/20/2013	230.00	Apple Computer	103,743.29	97,675.80	6,067.49
2/24/2011	2/20/2013	730.00	IBM	146,291.93	151,742.66	(5,450.73)
6/15/2009	3/8/2013	107,000.00	United States Treasury NT	139,018.08	108,843.39	30,174.69
8/6/2009	3/8/2013	243,000.00	United States Treasury NT	315,713.96	248,955.70	66,758.26
3/30/2011	5/8/2013	120.00	Anheuser-Busch Inbev ADR	11,695.01	6,907.06	4,787.95
4/30/2012	5/8/2013	2,560.00	Anheuser-Busch Inbev ADR	249,493.54	184,773.12	64,720.42
2/24/2011	5/8/2013	2,070.00	Anheuser-Busch Inbev ADR	201,738.92	114,519.23	87,219.69
3/24/2011	5/8/2013	2,830.00	Anheuser-Busch Inbev ADR	275,807.32	162,612.08	113,195.24
3/30/2011	5/20/2013	660.00	SPDR Gold Shares	86,889.69	91,429.80	(4,540.11)
3/30/2012	6/3/2013	170.00	Nestle Spons ADR	11,162.97	10,640.30	522.67
10/27/2011	6/3/2013	30.00	Philip Morris	2,760.18	2,153.97	606.21
10/14/2011	6/3/2013	250.00	Philip Morris	23,001.50	16,814.17	6,187.33
12/27/2011	6/3/2013	1,230.00	Philip Morris	113,167.38	96,838.15	16,329.23
3/30/2012	6/4/2013	10.00	Nestle Spons ADR	673.01	625.90	47.11
4/4/2011	6/4/2013	460.00	Nestle Spons ADR	30,958.47	26,584.92	4,373.55
2/24/2011	6/4/2013	980.00	Nestle Spons ADR	65,955.01	69,086.32	(3,131.31)
2/24/2011	6/6/2013	710.00	Nestle Spons ADR	47,272.75	40,290.23	6,982.52
5/23/2011	6/13/2013	1,070.00	Mondelez International Inc.	31,421.07	10,260.76	21,160.31
12/27/2011	6/13/2013	2,040.00	Mondelez International Inc.	59,905.60	53,979.40	5,926.20
6/30/2011	6/13/2013	2,220.00	Mondelez International Inc.	65,191.38	54,813.62	10,377.76
6/15/2012	6/25/2013	700.00	Anheuser-Busch Inbev ADR	60,870.59	49,746.62	11,123.97
4/30/2012	6/25/2013	2,500.00	CVS Health Corp	140,361.80	112,681.75	27,680.05
3/24/2011	6/25/2013	110.00	Philip Morris	9,519.62	7,119.72	2,399.90
10/14/2011	6/25/2013	910.00	Philip Morris	78,753.21	61,203.60	17,549.61
3/30/2011	6/27/2013	1,599.00	SPDR Gold Shares	185,742.36	221,509.47	(35,767.11)
2/24/2011	7/11/2013	270.00	Philip Morris	24,532.18	16,760.12	7,772.06
3/24/2011	7/11/2013	410.00	Philip Morris	37,252.56	26,537.13	10,715.43
3/30/2012	8/12/2013	850.00	Abbott Laboratories	30,457.86	26,001.16	4,456.70
4/30/2012	8/12/2013	2,550.00	Abbott Laboratories	91,373.57	79,233.86	12,139.71
1/17/2012	8/12/2013	20.00	Allergan Inc.	1,822.46	1,776.63	45.83
2/13/2012	8/12/2013	1,370.00	Allergan Inc.	124,838.80	120,725.91	4,112.89
2/24/2011	8/12/2013	470.00	Philip Morris	41,475.50	29,175.02	12,300.48
2/13/2012	8/15/2013	720.00	Allergan Inc.	63,243.11	63,447.19	(204.08)
2/24/2011	8/15/2013	1,230.00	Philip Morris	106,995.83	76,351.64	30,644.19
8/13/2012	8/20/2013	810.00	American Intl. Group	37,955.45	26,840.32	11,115.13

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8/15/2012	8/20/2013	4,960.00	American Intl Group	232,418.57	169,066.56	63,352.01
4/30/2012	8/20/2013	460.00	Wells Fargo	19,565.85	15,340.54	4,225.31
3/30/2012	8/20/2013	1,840.00	Wells Fargo	78,263.40	62,287.50	15,975.90
3/16/2012	8/20/2013	1,870.00	Wells Fargo	79,539.43	63,356.34	16,183.09
3/30/2012	8/23/2013	210.00	Abbott Laboratories	7,296.85	6,423.82	873.03
3/16/2012	8/23/2013	2,830.00	Abbott Laboratories	98,333.70	84,138.44	14,195.26
6/15/2012	8/23/2013	1,370.00	Anheuser-Busch Inbev ADR	133,113.73	97,361.24	35,752.49
5/23/2011	8/23/2013	870.00	Mondelez International Inc.	27,178.67	21,350.69	5,827.98
6/1/2011	8/23/2013	2,600.00	Mondelez International Inc.	81,223.63	63,611.18	17,612.45
4/4/2011	9/11/2013	650.00	Enterprise Prod Partners	38,424.21	26,213.47	12,210.74
3/30/2011	9/11/2013	6,020.00	Enterprise Prod Partners	355,867.30	244,002.13	111,865.17
3/30/2011	9/11/2013	2,640.00	Magellan Midstream Partners, L.P.	145,441.66	85,326.02	60,115.64
4/4/2011	9/11/2013	4,500.00	Magellan Midstream Partners, L.P.	247,911.93	146,582.38	101,329.55
2/24/2011	9/11/2013	5,800.00	Plains All American Pipeline L.P.	296,036.70	202,379.59	93,657.11
4/6/2011	9/18/2013	500,000.00	CB Honeywell	533,012.50	502,370.00	30,642.50
3/23/2011	9/18/2013	54,000.00	United States Treasury NT	56,704.22	53,746.87	2,957.34
9/19/2012	9/23/2013	2,070.00	Citigroup	102,753.01	71,477.52	31,275.49
2/24/2011	10/31/2013	1,440.00	Crown Holdings Inc .	61,177.62	53,219.23	7,958.39
8/14/2012	10/31/2013	1,220.00	Crown Holdings Inc .	51,831.04	44,912.35	6,918.69
10/14/2011	10/31/2013	2,100.00	Crown Holdings Inc .	89,217.36	69,604.29	19,613.07
7/5/2011	11/8/2013	910.00	Johnson & Johnson	84,706.88	61,373.95	23,332.93
7/5/2012	11/8/2013	1,050.00	Johnson & Johnson	97,738.70	71,425.31	26,313.39
12/18/2012	12/19/2013	5,670.00	Ford Motor Co.	86,348.62	66,226.17	20,122.45
12/18/2012	12/20/2013	2,600.00	Ford Motor Co.	39,886.42	30,368.26	9,518.16
				8,299,420.21	6,586,001.88	1,713,418.32

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

▶ **File a separate application for each return.**
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	THE HARRINGTON FAMILY FOUNDATION C/O RONALD G. HARRINGTON		83-0343509
	Number, street, and room or suite no. If a P.O. box, see instructions		Social security number (SSN)
	13 SAIL POINT ROAD		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	KEY LARGO, FL 33037		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ RONALD G. HARRINGTON

Telephone No ▶ 330 367-8980

FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 2013 or
- ▶ ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	42,905.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	27,905.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	15,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box. ☒ X

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE HARRINGTON FAMILY FOUNDATION C/O RONALD G. HARRINGTON	83-0343509
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
File by the due date for filing your return. See instructions	13 SAIL POINT ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	KEY LARGO, FL 33037	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of RONALD G. HARRINGTON, 13 SAIL POINT ROAD KEY LARGO, FL 33037
Telephone No 330 367-8980 Fax No

• If the organization does not have an office or place of business in the United States, check this box. ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box. ☐ If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/17, 20 14.

5 For calendar year 2013, or other tax year beginning , 20 , and ending , 20

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension THE TAXPAYER HEREBY REQUESTS AN ADDITIONAL EXTENSION OF TIME TO FILE IN ORDER TO OBTAIN THE INFORMATION NECESSARY TO FILE A COMPLETE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	42,905.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	42,905.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Ronald G. Harrington

Title CFO

Date 8/5/14

Form 8868 (Rev 1-2014)