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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052


2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014

, and ending 12-31-2014

Name of foundation HARNISH FOUNDATION		A Employer identification number 38-3730146	
Number and street (or P O box number if mail is not delivered to street address) 17035 W VALLEY HWY		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code TUKWILA, WA 98188		B Telephone number (see instructions) (425) 251-9800	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input checked="" type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 25,039,739		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	4,345,789			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	151	151		
	4 Dividends and interest from securities	1,071,897	1,071,897		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,417,837	1,072,048	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 24,251	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 35	35	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	24,286	35	0	0
	25 Contributions, gifts, grants paid	1,151,750			1,151,750
	26 Total expenses and disbursements. Add lines 24 and 25	1,176,036	35	0	1,151,750
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,241,801			
	b Net investment income (if negative, enter -0-)		1,072,013		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		1,829,460	673,813	673,813
	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				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule).		13,556,561	18,954,009	23,999,815
	c	Investments—corporate bonds (attach schedule)		358,375	358,375	366,111
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	15	Other assets (describe ▶ _____)				
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		15,744,396	19,986,197	25,039,739
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds.		0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0	0	
	29	Retained earnings, accumulated income, endowment, or other funds		15,744,396	19,986,197	
	30	Total net assets or fund balances (see instructions)		15,744,396	19,986,197	
	31	Total liabilities and net assets/fund balances (see instructions)		15,744,396	19,986,197	

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	15,744,396
2	Enter amount from Part I, line 27a	2	4,241,801
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	19,986,197
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,986,197

(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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
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	
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	

(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 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))	
2013	1,679,342	19,711,613	0.085196	
2012	450,000	14,922,871	0.030155	
2011	305,000	11,347,444	0.026878	
2010	713,429	7,018,569	0.101649	
2009	658,578	2,498,699	0.263568	
2	Total of line 1, column (d).		2	0.507446
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	0.101489
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	22,379,627
5	Multiply line 4 by line 3.		5	2,271,286
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	10,720
7	Add lines 5 and 6.		7	2,282,006
8	Enter qualifying distributions from Part XII, line 4.		8	1,151,750
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.				

Part VI

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	21,440
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2.		3	21,440
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	21,440
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	12,500	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	20,955
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	485
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ HARNISH FOUNDATION Telephone no ▶ (425) 251-9800 Located at ▶ 17035 W VALLEY HWY TUKWILA WA ZIP+4 ▶ 98188			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶	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 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is 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"/> Yes <input checked="" type="checkbox"/> No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 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 2014). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	No

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

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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 4945(d)(4)(A)? (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

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

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

☐ 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

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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
See Additional Data Table				

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.

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	21,191,380
b	Average of monthly cash balances.	1b	1,529,054
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,720,434
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	22,720,434
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	340,807
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,379,627
6	Minimum investment return. Enter 5% of line 5.	6	1,118,981

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	1,118,981
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	21,440
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,440
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,097,541
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,097,541
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	1,097,541

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	1,151,750
b	Program-related investments—total from Part IX-B.	1b	0
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	1,151,750
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,151,750

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,097,541
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	49,913			
b From 2010.	365,643			
c From 2011.				
d From 2012.				
e From 2013.	715,871			
f Total of lines 3a through e.	1,131,427			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,151,750				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				1,097,541
e Remaining amount distributed out of corpus	54,209			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:	1,185,636			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	49,913			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,135,723			
10 Analysis of line 9				
a Excess from 2010.	365,643			
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.	715,871			
e Excess from 2014.	54,209			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year

Prior 3 years

(e) Total

(a) 2014

(b) 2013

(c) 2012

(d) 2011

b

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

d

Amounts included in line 2c not used directly for active conduct of exempt activities

e

Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

The name, address, and telephone number or email 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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	1,151,750
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization			No
(2) Purchases of assets from a noncharitable exempt organization			No
(3) Rental of facilities, equipment, or other assets			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
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

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.

<p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2017-02-09</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
--	--	--

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

Paid Preparer Use Only	Print/Type preparer's name ANGELA M FIDLER	Preparer's Signature	Date 2017-02-09	Check if self-employed <input type="checkbox"/>	PTIN P01254538
	Firm's name <input type="checkbox"/> MOSS ADAMS LLP			Firm's EIN <input type="checkbox"/> 91-0189318	
	Firm's address <input type="checkbox"/> 999 THIRD AVENUE SUITE 2800 SEATTLE, WA 98104			Phone no. (206) 302-6500	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation


(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
JOHN J HARNISH	PRESIDENT/TREASURER/DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				
KATHERINE A HARNISH	VP/DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				
RICHARD C BELLIN	VP/ASSISTANT SECRETARY/DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				
JENNIFER C HARNISH	VP/SECRETARY/DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				
JOHN W HARNISH	DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				
TROY HICKEY	DIRECTOR 0 50	0	0	0
17035 WEST VALLEY HWY TUKWILA, WA 98188				

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

JOHN J HARNISH

KATHERINE A HARNISH

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RECOVERY CAFE 2022 BOREN AVE SEATTLE,WA 98121	N/A	PC	GENERAL & UNRESTRICTED	25,000
EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN,MT 59715	N/A	PC	GENERAL & UNRESTRICTED	50,000
MAKE-A-WISH MONTANA 175 N 27TH ST 1214 BILLINGS,MT 59101	N/A	PC	GENERAL & UNRESTRICTED	25,000
EASTSIDE ACADEMY 1717 BELLEVUE WAY NE BELLEVUE,WA 98004	N/A	PC	GENERAL & UNRESTRICTED	60,000
MAKE-A-WISH ALASKA & WASHINGTON 811 FIRST AVE SUITE 520 SEATTLE,WA 98104	N/A	PC	GENERAL & UNRESTRICTED	5,000
TREEHOUSE 2100 24TH AVE SO SUITE 200 SEATTLE,WA 98144	N/A	PC	GENERAL & UNRESTRICTED	28,000
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LAPLATA,MD 20646	N/A	PC	GENERAL & UNRESTRICTED	35,000
MARY'S PLACE 1830 9TH AVE SEATTLE,WA 98101	N/A	PC	GENERAL & UNRESTRICTED	40,000
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD SUITE 200 ISSAQUSH,WA 98027	N/A	PC	GENERAL & UNRESTRICTED	6,250
BUILDING FOR AMERICA'S BRAVEST 2361 HYFAN BLVD STATEN ISLAND,NY 83854	N/A	PC	GENERAL & UNRESTRICTED	800,000
THE GUARDIANS FOUNDATION 2600 E SELTICE WAY SUITE F POST FALLS,ID 83854	N/A	PC	GENERAL & UNRESTRICTED	25,000
CHALLENGE ALASKA 3350 COMMERCIAL DRIVE SUITE 208 ANCHORAGE,AK 99501	N/A	PC	GENERAL & UNRESTRICTED	25,000
RAINIER SCHOLARS 2100 24TH AVE SO SUITE 360 SEATTLE,WA 98144	N/A	PC	GENERAL & UNRESTRICTED	27,500
Total  3a				1,151,750

TY 2014 General Explanation Attachment**Name:** HARNISH FOUNDATION**EIN:** 38-3730146

Identifier	Return Reference	Explanation
	990-PF, PART I	LINE 1, FAIR MARKET VALUE OF ALL ASSETS AT END OF YEAR DECREASED BY \$175,001 BASED ON THE FORM 990-PF INSTRUCTION, THIS AMOUNT SHOULD FLOW FROM PART II, LINE 16 COLUMN (C) LINE 18, COLUMN (B), EXCISE TAX ON INVESTMENT INCOME DECREASED BY \$24,251 BASED ON THE FORM 990-PF INSTRUCTIONS, SECTION 4940 TAXES PAID OR INCURRED ON NET INVESTMENT INCOME SHOULD NOT BE INCLUDED ON PART I, LINE 18, COLUMN (B) LINE 27B, COLUMN (B), NET INVESTMENT INCOME INCREASED BY \$24,251 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART I, LINE 18, COLUMN (B)

Identifier	Return Reference	Explanation
	990-PF, PART II	LINE 1, CASH - NON-INTEREST-BEARING DECREASED BY \$1,829,460 IN COLUMN (A) AND \$673,813 IN COLUMN (B) & (C) AND LINE 2, SAVINGS AND TEMPORARY CASH INVESTMENTS INCREASED BY THE SAME RESPECTIVE AMOUNTS CHANGES ARE DUE TO CORRECT CLASSIFICATION OF CASH AS SAVINGS

Identifier	Return Reference	Explanation
	990-PF, PART V	LINE 6, 1% OF NET INVESTMENT INCOME INCREASED BY \$242 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART I, LINE 27B, COLUMN (B) LINE 7, THE TOTAL LINE 5 AND LINE 6 INCREASED BY \$242 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART V, LINE 6

Identifier	Return Reference	Explanation
	990-PF, PART VI	LINES 1 AND 5, EXCISE TAX INCREASED BY \$485 INCREASE IS DUE TO THE INCREASE OF NET INVESTMENT INCOME ON PART I, LINE 27B LINE 7, TOTAL CREDIT AND PAYMENTS INCREASED BY \$20,955 INCREASE IS DUE TO THE TAX PAID WITH ORIGINAL RETURN TOTAL CREDIT AND PAYMENTS INCREASED BY \$20,955 INCREASE IS DUE TO THE TAX PAID WITH ORIGINAL RETURN LINE 9, THE AMOUNT OF TAX OWED INCREASED BY \$485 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART VI, LINES 5 AND 7

Identifier	Return Reference	Explanation
	990-PF, PART XI	LINES 2A & 2C, TAX ON INVESTMENT INCOME FOR 2014 INCREASED BY \$485 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART VI, LINE 5 LINE 3, DISTRIBUTABLE AMOUNT BEFORE ADJUSTMENT DECREASED BY \$485 DECREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XI, LINE 2C

Identifier	Return Reference	Explanation
	990-PF, PART XIII	<p>LINE 1, DISTRIBUTABLE AMOUNT FOR 2014 FROM PART XI, LINE 7 DECREASED BY \$485 DECREASE IS DUE TO THE CHANGE TO PART XI, LINE 7 LINE 3A, EXCESS DISTRIBUTIONS CARRY OVER FROM 2009 DECREASED BY \$484,890 DECREASE IS DUE TO THE APPLICATION OF 2009 EXCESS DISTRIBUTION CARRY OVER TO UNDISTRIBUTED INCOME IN 2011 AND 2012 LINE 3C, EXCESS DISTRIBUTIONS CARRY OVER FROM 2011 INCREASED BY \$257,443 INCREASE IS DUE TO THE REMOVAL OF NEGATIVE EXCESS DISTRIBUTION CARRY OVER LINE 3D, EXCESS DISTRIBUTIONS CARRY OVER FROM 2012 INCREASED BY \$288,265 INCREASE IS DUE TO THE REMOVAL OF NEGATIVE EXCESS DISTRIBUTION CARRY OVER LINE 3E, TOTAL EXCESS DISTRIBUTIONS CARRY OVER INCREASED BY \$359 INCREASE IS DUE TO THE AMENDMENT OF THE 2013 FORM 990-PF AND CHANGE IN CARRY OVER LINE 3F, TOTAL EXCESS DISTRIBUTIONS CARRY OVER INCREASED BY \$60,818 INCREASE IS DUE TO THE ABOVE EXPLANATIONS FOR PART XIII, LINES 3A THROUGH 3E LINE 4E, REMAINING AMOUNT DISTRIBUTED OUT OF CORPUS INCREASED BY \$54,209 INCREASE IS DUE TO THE ORIGINAL AMOUNT BEING REPORTED ON PART XIII, LINE 5 AND DUE TO THE CHANGE TO PART XIII, LINE 1 LINE 5, EXCESS DISTRIBUTION CARRY OVER APPLIED TO 2014 DECREASED BY \$53,724 DECREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 4E LINE 6A, TOTAL CORPUS INCREASED BY \$168,751 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINES 3F AND 4E LINE 8, EXCESS DISTRIBUTION CARRY OVER FROM 2008 NOT APPLIED ON LINE 5 DECREASED BY \$484,890 DECREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 3A LINE 9, EXCESS DISTRIBUTION CARRY OVER TO 2014 INCREASED BY \$653,641 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINES 6A AND 8 LINE 10B, EXCESS DISTRIBUTION FROM 2011 INCREASED BY \$257,443 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 3C LINE 10C, EXCESS DISTRIBUTION FROM 2012 INCREASED BY \$288,265 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 3D LINE 10D, EXCESS DISTRIBUTION FROM 2014 INCREASED BY \$359 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 3E LINE 10E, EXCESS DISTRIBUTION FROM 2014 INCREASED BY \$107,933 INCREASE IS DUE TO THE ABOVE EXPLANATION FOR PART XIII, LINE 4E</p>

Identifier	Return Reference	Explanation
	990-PF, PART XV	LINE 3, CHANGED FOUNDATION STATUS OF RECIPIENT TO CODES AS PROVIDED IN THE FORM INSTRUCTIONS

Identifier	Return Reference	Explanation
	SCHEDULE B, PART I	SCHEDULE B HAS BEEN ADDED TO REPORT CONTRIBUTORS CONTRIBUTORS WERE PREVIOUSLY REPORTED ON ATTACHMENT TO FORM 990-PF

TY 2014 Investments Corporate Bonds Schedule

Name: HARNISH FOUNDATION

EIN: 38-3730146

Name of Bond	End of Year Book Value	End of Year Fair Market Value
300,000 SHS CATERPILLAR INC NTS - 7.9% - 12/15/2018 (149123BQ3)	358,375	366,111

**TY 2014 Investments Corporate
Stock Schedule****Name:** HARNISH FOUNDATION**EIN:** 38-3730146

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,038 SHS CATERPILLAR (CAT)	166,339	186,537
200 SHS 1/100 BERSHIRE HATHAWAY CLA	247,720	452,000
399,693 SHS AMERICAN CENTURY STRATEGIC ALLOCATION (ASAMX)	2,596,696	2,797,850
77,267 SHS AMERICAN FD GROWTH FUND (AGTHX)	2,454,112	3,297,735
14,920 SHS FAIRHOLME FUND (FAIRX)	500,831	523,387
47,234 SHS FIDELITY SPARTAN 500 INDEX FUND (FUSEX)	2,228,586	3,440,993
35,843 SHS FIRST EAGLE GLOBAL FUND (SGIIX)	1,791,616	1,886,773
38,036 SHS HARBOR INTERNATIONAL FUND (HAINX)	2,219,396	2,463,969
96,650 SHS T. ROWE PRICE EQUITY INCOME FUND (PRFDX)	2,451,627	3,170,115
4,553 SHS T. ROWE PRICE MID CAP GROWTH FUND (RPMGX)	256,952	343,513
60,924 SHS VANGUARD SMALL CAP INDEX SIGNAL (VSISX)	1,995,418	3,403,825
27,241 SHS FIRST INTERSTATE BANCSYSTEM (FIBK)	772,967	757,833
15,137 SHS WASHINGTON FEDERAL INC. (WAFD)	331,269	335,285
4,000 SHS SEQUOLA FUND (SEQUX)	940,480	940,000

TY 2014 Other Expenses Schedule**Name:** HARNISH FOUNDATION**EIN:** 38-3730146

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	35	35	0	0

TY 2014 Taxes Schedule**Name:** HARNISH FOUNDATION**EIN:** 38-3730146

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	24,251	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors	OMB No 1545-0047
	<div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>	2014

Name of the organization HARNISH FOUNDATION	Employer identification number 38-3730146
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Organization type (check one)

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, 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 HARNISH FOUNDATION	Employer identification number 38-3730146
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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	HARNISH GROUP INC 17035 WEST VALLEY HWY TUKWILA, WA 98188	\$ 2,316,200	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	JOHN J HARNISH 17035 WEST VALLEY HWY TUKWILA, WA 98188	\$ 2,029,589	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)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
38-3730146

<div> <div>Part II</div> <div> Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed </div> </div>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div>	<div>_____ \$</div>	<div>_____</div>

Name of organization HARNISH FOUNDATION	Employer identification number 38-3730146
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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	
_____		_____	
_____		_____	
_____		_____	