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

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 HARVEST FOUNDATION		A Employer identification number 91-2065635	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 75554		B Telephone number (see instructions) (206) 459-3012	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 981750554		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 11,077,510		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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 (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)	153,264			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	88	88		
	4 Dividends and interest from securities.	401,913	397,884		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	321,192			
	b Gross sales price for all assets on line 6a 2,103,393				
	7 Capital gain net income (from Part IV, line 2) . . .		321,192		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	876,457	719,164		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	20,959	20,959		0
	b Accounting fees (attach schedule)	12,871	6,435		6,436
	c Other professional fees (attach schedule)	78,769	78,769		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	19,923	4,923		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,613	0		3,613
	24 Total operating and administrative expenses. Add lines 13 through 23	136,135	111,086		10,049
	25 Contributions, gifts, grants paid	535,000			535,000
	26 Total expenses and disbursements. Add lines 24 and 25	671,135	111,086		545,049
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	205,322			
	b Net investment income (if negative, enter -0-)		608,078		
	c Adjusted net income (if negative, enter -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	13,550	8,271	8,271
	2	Savings and temporary cash investments	1,167,544	361,014	364,924
	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)	618,348	 633,644	623,322
	b	Investments—corporate stock (attach schedule)	5,007,602	 5,499,844	6,826,904
	c	Investments—corporate bonds (attach schedule).	819,621	 722,127	793,829
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,535,875	 2,131,655	2,436,633
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 744	 12,051	 23,627	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,163,284	9,368,606	11,077,510	
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	9,163,284	9,368,606	
	30	Total net assets or fund balances (see instructions)	9,163,284	9,368,606	
31	Total liabilities and net assets/fund balances (see instructions)	9,163,284	9,368,606		

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 9,163,284
2	Enter amount from Part I, line 27a	2 205,322
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 9,368,606
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 9,368,606

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)
1 a	PUBLICALLY TRADED SECURITIES	P		
b	PUBLICALLY TRADED SECURITIES	P		
c	CAPITAL GAINS DIVIDENDS	P		
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 782,102		776,348	5,754
b 1,319,505		1,005,853	313,652
c 1,786			1,786
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			5,754
b			313,652
c			1,786
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	321,192
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	

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 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	488,844	10,251,279	0 047686
2012	435,982	9,643,941	0 045208
2011	409,211	9,419,327	0 043444
2010	457,427	8,903,725	0 051375
2009	473,126	8,038,717	0 058856

2	Total of line 1, column (d).	2	0 246569
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 049314
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	10,787,611
5	Multiply line 4 by line 3.	5	531,980
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,081
7	Add lines 5 and 6.	7	538,061
8	Enter qualifying distributions from Part XII, line 4.	8	545,049

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			
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	6,081
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	6,081
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	6,081
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	15,410	
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	15,410
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	9,329
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 9,329 Refunded <input type="checkbox"/>		11	0

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)? <i>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.</i>		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 <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0				
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"/> \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes.</i>		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? <i>If "Yes," attach the statement required by General Instruction T.</i>		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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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? <i>If "No," attach explanation.</i>		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)? <i>If "Yes," complete Part XIV.</i>		9		No
10		Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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?	13	Yes	
Website address ▶ WWW HARVESTF ORG				
14	The books are in care of ▶ MARJORIE RINGNESS Telephone no ▶ (206) 459-3012 Located at ▶ PO BOX 75554 SEATTLE WA ZIP +4 ▶ 981750554			
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 ▶ 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)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
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?. 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). 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.). 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
EDWARD RINGNESS	MANAGER/DIRECTOR/PRESIDENT 1 00	0	0	0
PO BOX 75554 SEATTLE,WA 981750554				
MARJORIE RINGNESS	MANAGER/DIRECTOR/TREASURER 1 00	0	0	0
PO BOX 75554 SEATTLE,WA 981750554				
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.				0

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	10,187,311
b	Average of monthly cash balances.	1b	764,578
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	10,951,889
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	10,951,889
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	164,278
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,787,611
6	Minimum investment return. Enter 5% of line 5.	6	539,381

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	539,381
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	6,081
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,081
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	533,300
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	533,300
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	533,300

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	545,049
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	545,049
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	6,081
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	538,968
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				533,300
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			467,192	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 545,049				
a Applied to 2013, but not more than line 2a			467,192	
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.				77,857
e Remaining amount distributed out of corpus	0			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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				455,443
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). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

Part XIVPrivate 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 XVSupplementary 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	535,000
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)

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
-----	----

No

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash.

1a(1)

No

(2) Other assets.

1a(2)

No

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2) Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3) Rental of facilities, equipment, or other assets.

1b(3)

No

(4) Reimbursement arrangements.

1b(4)

No

(5) Loans or loan guarantees.

1b(5)

No

(6) Performance of services or membership or fundraising solicitations.

1b(6)

No

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c



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.

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

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.

Sign Here  _____  _____

***** 2015-11-13 *****

Signature of officer or trustee Date Title

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

**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.

* * * * *

2015-11-13

* * * * *

Signature of officer or trustee

Date

Title

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

☒ Yes ☐ No


**Paid
Preparer
Use
Only**

Form **990-PF** (2014)


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).

EDWARD RINGNESS
MARJORIE RINGNESS


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>				
BAINBRIDGE ISLAND ARTS & HUMANITIES COUNCIL 221 WINSLOW WAY W BAINBRIDGE ISLAND,WA 98110		501(C)(3)	ARTS IN EDUCATION PROGRAM	10,000
ADELANTE MUJERES 2036 MAIN ST STE A FOREST GROVE,OR 97116		501(C)(3)	ADULT EDUCATION FOR LOW-INCOME LATINA IMMIGRANTS	10,000
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 WEST CENTRAL AVE MISSOULA,MT 59801		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
BOISE RESCUE MISSION PO BOX 1494 BOISE,ID 83701		501(C)(3)	WOMEN'S NEW LIFE PROGRAM AND WORK SEARCH PROGRAM	10,000
COLUMBIA GORGE ARTS IN EDUCATION 1009 EUGENE STREET HOOD RIVER,OR 97031		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
COCOON HOUSE 2929 PINE STREET EVERETT,WA 98201		501(C)(3)	EDUCATION & LIFE SKILLS PROGRAM FOR HOMELESS YOUTH	10,000
HARBOR SCHOOL PO BOX 1912 VASHON,WA 98070		501(C)(3)	ARTS INITIATIVE	10,000
ICICLE ARTS PO BOX 775 LEAVENWORTH,WA 98826		501(C)(3)	INTEGRATED ELEMENTARY ART PROGRAM	10,000
EL CENTRO DE LA RAZA 2524 16TH AVE SOUTH SEATTLE,WA 98144		501(C)(3)	SR WELLNESS & CONGREGATE	10,000
FARESTART 700 VIRGINA STRETT SEATTLE,WA 98101		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
JACK STRAW PRODUCTIONS 4261 ROOSEVELT WAY NE SEATTLE,WA 98105		501(C)(3)	ARTS & TECHNOLOGY PROGRAMS	10,000
MACKAY SCHOOL DISTRICT PO BOX 390 MACKAY,ID 83251		501(C)(3)	HANDS-ON ART MATERIALS	5,000
OPEN MEADOW ALTERNATIVE SCHOOLS 7621 N WABASH PORTLAND,OR 97217		501(C)(3)	MIDDLE SCHOOL ARTS PROGRAM	10,000
POWERFUL SCHOOLS 3401 RAINIER AVE S SEATTLE,WA 98144		501(C)(3)	INTEGRATED ARTS PROGRAMMING	10,000
SEATTLE ARTS AND LECTURES 205 S FINDLAY ST SEATTLE,WA 98108		501(C)(3)	WRITERS IN THE SCHOOLS	10,000
Total  3a				535,000


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>				
SEATTLE CHILDREN'S THEATRE 201 THOMAS STREET SEATTLE,WA 98109		501(C)(3)	EDUCATION OUTREACH	10,000
SEATTLE YOUTH SYMPHONY ORCHESTRAS 11065 FIFTH AVE NE SEATTLE,WA 98125		501(C)(3)	SYSO IN THE SCHOOLS	10,000
HOUSING HOPE 5830 EVERGREEN WAY EVERETT,WA 98203		501(C)(3)	COLLEGE OF HOPE	10,000
HUMAN SOLUTIONS 12350 SE POWELL BLVD PORTLAND,OR 97236		501(C)(3)	PATHWAYS TO SUCCESS, LIVING SOLUTIONS, AND COMMUNITY WORKS	10,000
SHIFT 10198 TITUS ROAD LEAVENWORTH,WA 98826		501(C)(3)	THROUGH MY LENS TEACHERS' WORKSHOP	10,000
SPOKANE SYMPHONY PO BOX 365 SPOKANE,WA 99210		501(C)(3)	HANDS-ON MUSIC LEARNING PROGRAMS	10,000
WHITE SALMON VALLEY EDUCATION FOUNDATION PO BOX 2231 WHITE SALMON,WA 98672		501(C)(3)	PROFESSIONAL DEVELOPMENT FOR INSTRUCTIONAL TECHNOLOGY	10,000
BOYS & GIRLS AID 018 SW BOUNDARY COURT PORTLAND,OR 97239		501(C)(3)	TRANSITIONAL LIVING PROGRAM	10,000
FIRST PLACE PO BOX 22536 SEATTLE,WA 98122		501(C)(3)	FAMILY SUPPORT SERVICES	10,000
FULL LIFE CARE 800 JEFFERSON ST SEATTLE,WA 98104		501(C)(3)	COMMUNITY SUPPORT PROGRAM	10,000
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE,WA 98105		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
STORE TO DOOR 7730 SW 31ST AVE PORTLAND,OR 97219		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
NEIGHBORCARE HEALTH 1537 WESTERN AVE SEATTLE,WA 98101		501(C)(3)	PIKE MARKET MEDICAL CLINIC SERVICES FOR SENIORS	10,000
TRANSITIONS 3128 N HEMLOCK SPOKANE,WA 99205		501(C)(3)	NEW LEAF BAKERY CAFE JOB TRAINING PROGRAM	10,000
VASHON SENIOR CENTER PO BOX 848 VASHON,WA 98070		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
Total  3a				535,000

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>				
NORTHWEST YOUTH SERVICES 1020 S STATE ST BELLINGHAM, WA 98225		501(C)(3)	VOCATIONAL READINESS PROGRAM	10,000
WASHINGTON CASH 2100 24TH AVE S SEATTLE, WA 98144		501(C)(3)	MICROENTERPRISE DEVELOPMENT PROGRAM	10,000
PEACE FOR THE STREETS BY KIDS FROM THE STREETS 1609 -19TH AVE SEATTLE, WA 98122		501(C)(3)	RE-INVENTING STEPS TO EDUCATION	10,000
WHATCOM LITERACY COUNCIL PO BOX 1292 BELLINGHAM, WA 98227		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105		501(C)(3)	EDUCATION AND EMPLOYMENT PROGRAM	10,000
CDM CAREGIVING SERVICES 2409 BROADWAY STREET VANCOUVER, WA 98663		501(C)(3)	ADULT DAY CENTER	10,000
CENTRAL OREGON COUNCIL ON AGING 373 NE GREENWOOD AVE BEND, OR 97701		501(C)(3)	MEALS ON WHEELS	10,000
SEATTLE GOODWILL 700 DEARBORN PL S SEATTLE, WA 98144		501(C)(3)	ADULT BASIC EDUCATION PROGRAM	10,000
THE COFFEE OASIS 837 4TH STREET BREMERTON, WA 98337		501(C)(3)	OASIS ASSIST	10,000
FRIENDLY HOUSE 2617 NW SAVIER ST PORTLAND, OR 97210		501(C)(3)	FRIENDLY HOUSE COMMUNITY SERVICES	10,000
HEART OF OREGON CORPS PO BOX 279 BEND, OR 97709		501(C)(3)	YOUTHBUILD	10,000
SOUND LEARNING PO BOX 2529 SHELTON, WA 98584		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
KITSAP ADULT CENTER FOR EDUCATION 616 FIFTH STREET BREMERTON, WA 98337		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
NEW HORIZONS MINISTRIES PO BOX 2801 SEATTLE, WA 98111		501(C)(3)	APPRENTICESHIP PROGRAM	10,000
SEATTLE JOBS INITIATIVE 830 4TH AVE S SEATTLE, WA 98134		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
Total  3a				535,000

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>				
WHATCOM COUNTY COUNCIL ON AGING 315 HALLECK ST BELLINGHAM, WA 98225		501(C)(3)	WHATCOM/SAN JUAN SENIOR NUTRITION PROGRAM	10,000
SENIOR SERVICES 2208 SECOND AVE SEATTLE, WA 98121		501(C)(3)	GENERAL OPERATING SUPPORT	10,000
YWCA OF SPOKANE 930 N MONROE SPOKANE, WA 99201		501(C)(3)	YWOMEN'S OPPORTUNITY CENTER	10,000
GREATER MAPLE VALLEY COMMUNITY CENTER 22010 SE 248TH ST MAPLE VALLEY, WA 98038		501(C)(3)	MAPLE VALLEY SENIOR PROGRAM	10,000
HELPING HAND HOUSE PO BOX 710 PUYALLUP, WA 98371		501(C)(3)	HOMELESS HOUSING CASE MANAGEMENT	10,000
KOREAN WOMEN'S ASSOCIATION 123 E 96TH ST TACOMA, WA 98445		501(C)(3)	SENIOR CITY MEAL PROGRAM	10,000
NEIGHBORHOOD HOUSE 905 SPRUCE ST SEATTLE, WA 98104		501(C)(3)	SENIOR SERVICES PROGRAM	10,000
NORTHWEST YOUTH CORPS 2621 AUGUSTA STREET EUGENE, OR 97403		501(C)(3)	LANE/BENTON COUNTY YOUTH CONSERVATION PROGRAM	10,000
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111		501(C)(3)	SENIOR HOUSING PROGRAM	10,000
Total  3a				535,000

TY 2014 Accounting Fees Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SMITH BUNDAY BERMAN BRITTON, P S - FORM 990-PF PREPARATION	12,871	6,435		6,436

TY 2014 General Explanation Attachment**Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Identifier	Return Reference	Explanation
INVESTMENTS - CORPORATE STOCK	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10BBALANCE SHEET - CORPORATE STOCK INVESTMENTS #SHS DESCRIPTION COST BASIS FAIR MARKET VALUE5000 SHARES CISCO SY STEMS INC 101,900 139,075 2500 SHARES SOUTHERN CALIFORNIA EDISON 58,546 60,025 1500 SHARES CENTURY LINK INC 56,718 59,370 853 SHARES CIT GROUP 27,995 40,799 466 SHARES AMER EXPRESS COMPANY 29,468 43,357 623 SHARES APPLE INC 46,328 68,767 1322 SHARES ASSA ABLOY AB ADR 19,483 35,086 31 SHARES AUTOZONE INC 12,564 19,192 87 SHARES BAIDU INC 8,314 19,833 1731 SHARES BANCO DO BRASIL 21,663 15,025 416 SHARES BRISTOL-MYERS SQUIBB CO 19,850 24,556 846 SHARES COSCO SY STEMS INC 21,013 23,532 1105 SHARES CITIGROUP INC 37,638 59,792 852 SHARES CONTENTAL AG 31,818 35,639 138 SHARES CREDICORP LTD 19,393 22,105 218 SHARES CVS CAREMARK CORP 10,091 20,996 1730 SHARES DIAWA HOUSE IND LTD 32,475 32,783 557 SHS EMC CORP MASS 11,652 16,565 316 SHARES EATON CORP 21,017 21,475 196 SHARES EOG RESOURCES INC 19,645 18,046 776 SHARES ESTACIO PARTICIPACO 8,275 6,958

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10BBALANCE SHEET - CORPORATE STOCK INVESTMENTS CONTINUED #SHS DESCRIPTION COST BASIS FAIR MARKET VALUE58 SHARES GOOGLE INC CL A 24,145 30,778 32 SHARES GOOGLE INC SHS CL C 10,186 16,845 257 SHARES HALLIBURTON COMPANY 16,547 10,108 691 SHARES HARTFORD FINL SVCS GROUP 24,586 28,808 564 SHARES HONEYWELL INTL INC 29,322 56,355 261 SHARES INTEL CORP 6,555 9,472 112 SHARES INTERCONTINENTALEXCHANGE 20,274 24,560 280 SHARES INTL CONSOLIDATED 7,805 10,366 353 SHARES JOY GLOBAL INC 20,325 16,422 657 SHARES KASIKORNBANK PCL 14,773 18,475 3194 SHARES LLOYDS BANKING GROUP 16,130 14,820 350 SHARES MASTERCARD INC 18,214 30,156 97 SHARES MCKESSON CORPORATION 10,183 20,135 816 SHARES MITSUBISHI ESTATE -UN 16,470 17,209 1113 SHARES MOBILE TELESYS OJSC 22,142 7,991 196 SHARES MONSANTA CO 21,142 23,416 470 SHARES NOVARTIS 33,741 43,550 367 SHARES NOVO NORDISK 15,373 15,531 478 SHARES NXP SEMICONDUCTORS 27,556 36,519 695 SHARES PANALPINA WELTTRANSPORT 20,809 18,480

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B BALANCE SHEET - CORPORATE STOCK INVESTMENTS CONTINUED# SHS DESCRIPTION COST BASIS FAIR MARKET VALUE4519 SHARES PIRAEUS BANK 21,719 9,851 203 SHARES QUALCOMM INC 13,771 15,089 311 SHARES QUINTILES TRANSNATIONAL 16,406 18,309 512 SHARES RED HAT INC 29,977 35,400 74 SHARES ROCKWELL AUTOMATION INC 7,867 8,229 364 SHARES ROSS STORES INC 23,874 34,311 1157 SHARES SAMPO PLC 16,829 27,022 340 SHARES SCHLUMBERGER LTD 26,469 29,039 459 SHARES SCHWAB CHARLES CORP 11,225 13,857 130 SHARES SHIRE PLC 24,844 27,630 4951 SHARES SUMITOMO MITSUI TR HLDGS 25,467 18,665 5549 SHARES SUMITOMO MITSUI 44,430 40,397 1175 SHARES TAIWAN S MANUFCTRING 15,917 26,297 199 SHARES TEVA PHARMACTCL INDS 11,523 11,444 133 SHARES THERMO FISHER SCIENTFIC 16,644 16,664 6044 SHARES TOPDANMARK 17,220 19,099 530 SHARES TYCO INTL PLC 21,792 23,246 784 SHARES UNILEVER PLC 31,842 31,736 149 SHARES UNITED TECHNOLOGIES CORP 14,570 17,135 229 SHARES UNITEDHEALTH GROUP INC 15,283 23,150 185 SHARES VERTEX PHARMCTLS INC 13,343 21,978 521 SHARES VIACOM INC 29,523 39,205

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B - BALANCE SHEET - CORPORATE STOCK INVESTMENTS CONT # SHS DESCRIPTION COST BASIS FAIR MARKET VALUE97 SHARES VISA INC 16,721 25,433 1482 SHARES XEROX CORP 17,404 20,541 502 SHARES YANDEX 12,643 9,016 569 SHARES ZOETIS INC 18,292 24,484 553 SHARES AMN ELEC POWER 21,445 33,578 3307 SHARES AT&T INC 104,579 111,082 1268 SHARES BCE INC 54,715 58,150 2025 SHARES BP PLC 86,977 77,193 459 SHARES CHEVRON CORP 45,863 51,491 1094 SHARES COCA COLA CO 34,022 46,189 1006 SHARES CONOCOPHILLIPS 57,755 69,474 882 SHARES DOMINION RES INC 47,719 67,826 1226 SHARES DUKE ENERGY CORP 79,795 102,420 849 SHARES GENERAL MILLS 44,781 45,277 2466 SHARES GLAXOSMITHKLINE 117,571 105,397 593 SHARES JOHNSON & JOHNSON 40,446 62,010 601 SHARES KIMBERLY CLARK 44,733 69,440 682 KINDER MORGAN INC 28,079 28,855 1903 SHARES KRAFT FOODS GRP 93,065 119,242 1049 SHARES MCDONALDS CORP 99,601 98,291

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B - BALANCE SHEET - CORPORATE STOCK INVESTMENTS CONTINUED# SHS DESCRIPTION COST BASIS FAIR MARKET VALUE1490 SHARES NATIONAL GRID PLC 74,750 105,283 329 SHARES PEPSICO INC 21,985 31,110 1943 SHARES PPL CORPORATION 56,079 70,589 986 SHARES PROCTER & GAMBLE CO 75,907 89,815 1338 SHARES ROYAL DUTCH SHEL PLC 97,131 93,071 1484 SHARES SENIOR HSG PPTY S 36,696 32,811 1862 SHARES SOUTHERN COMPANY 84,478 91,443 1818 SHARES TOTAL S A 93,312 93,082 1642 SHARES UNILEVER N V 64,521 66,468 2358 SHARES VERIZON COMMUNICATIONS 102,992 110,307 1551 SHARES VODAFONE GROU PLC 77,041 52,998 1632 SHARES WILLIAMS COMPANIES 61,364 73,342 600 SHARES ASTRAZENECA PLC 28,050 42,228 2203 SHARES AT&T INC 54,302 73,999 1934 SHARES BCE INC 85,885 88,693 204 SHARES BOEING CO 13,035 26,516 746 SHARES CHEVRON CORP 51,982 83,686 3667 SHARES CISCO SYSTEMS INC 76,773 101,998 338 SHARES CNOOC LTD 58,894 45,779

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B - BALANCE SHEET - CORPORATE STOCK INVESTMENTS CONTINUED# SHS DESCRIPTION COST BASIS FAIR MARKET VALUE1389 SHARES ELI LILLY & CO 63,283 95,827 3360 SHARES GENERAL ELECTRIC CO 85,462 84,907 771 SHARES GENUINE PARTS CO 34,392 82,165 79 SHARES HALYARD HEALTH INC 1,801 3,592 1341 SHARES HSBC HLDGS PLC 60,581 63,335 3150 SHARES INTEL CORP 60,953 114,314 890 SHARES JOHNSON & JOHNSON 54,859 93,067 1535 SHARES JPMORGAN CHASE & CO 76,082 96,060 638 SHARES KIMBERLY CLARK 41,971 73,715 1866 SHARES MERCK AND CO INC 61,455 105,970 1404 SHARES METLIFE INC 57,408 75,942 983 SHARES NEXTERA ENERGY 50,319 104,483 1968 SHARES PFIZER INC 58,043 61,303 853 SHARES RAYTHEON CO 43,783 92,269 1101 SHARES ROYAL DUTCH SHEL PLC 78,269 76,586 1908 SHARES SYMANTEC CORP 38,782 48,950 898 SHARES TRAVELERS COS 44,106 95,053 2012 SHARES UNILEVER N V 49,410 78,549 1575 SHARES VODAFONE GROUP PLC 74,713 53,818

Identifier	Return Reference	Explanation
INVESTMENT - CORPORATE STOCK CONT	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B - BALANCE SHEET - CORPORATE STOCK INVESTMENTS CONTINUED# SHS DESCRIPTION COST BASIS FAIR MARKET VALUE1849 SHARES MERCK AND CO INC 71,739 105,0051282 SHARES CONOCOPHILLIPS 53,560 88,535 1620 SHARES CORNING INC 27,537 37,147 1767 SHARES DIAMOND OFFSHORE DRLNG 101,500 64,867 1177 SHARES DU PONT E I DE NEMOURS 45,264 87,027 522 SHS 3M COMPANY 35,910 85,775 \$5,095,224 \$6,307,593

Identifier	Return Reference	Explanation
ELECTION TO A MORTIZE BOND PREMIUM	FORM 990-PF, PART 1, LINE 4 - DIVIDENDS AND INTEREST INCOME	ELECTION TO A MORTIZE BOND PREMIUM HARVEST FOUNDATION HEREBY ELECTS TO A MORTIZE BOND PREMIUM PURSUANT TO IRC SEC 171(C) AND TREASURY REGULATION 1.171-4(A)

**TY 2014 Investments Corporate
Bonds Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Name of Bond	End of Year Book Value	End of Year Fair Market Value
70,000 CATERPILLAR FINL SVCS CORP 4.625% MATURES 6/1/2015	69,305	71,198
50,000 AMERICAN INTL GROUP INC 5.05% MATURES 10/1/2015	48,076	51,517
40,000 GE CAPITAL INTERNOTES 5% MATURES 12/15/2015	40,004	41,677
50,000 VERIZON COMM INC BONDS 5.5% MATURES 2/15/2018	49,956	55,493
55,000 COUNTRYWIDE HOME LOANS 5.5% MATURES 6/15/2018	56,295	54,371
50,000 HARTFORD FINL SVCS MTN 6% MATURES 5/16/2018	50,413	56,705
140,000 MERRILL LYNCH & CO INC. 6.22% MATURES 9/15/2026	142,863	165,708
140,000 BELLSOUTH TELECOM 6.375% MATURES 6/1/2028	145,384	167,730
69,000 JOHN HOPKINS UNIVERSITY 5.25% MATURES 7/1/2019	69,371	77,992
50,000 COCA-COLA CO 3.2% MATURES 11/1/23	50,460	51,438

**TY 2014 Investments Corporate
Stock Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Name of Stock	End of Year Book Value	End of Year Fair Market Value
11,180 SHS MICROSOFT CORPORATION	404,620	519,311
SEE STATEMENT	5,095,224	6,307,593

TY 2014 Investments Government Obligations Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

US Government Securities - End of Year Book Value:	533,614
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US Government Securities - End of Year Fair Market Value:	515,624
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State & Local Government Securities - End of Year Book Value:	100,030
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State & Local Government Securities - End of Year Fair Market Value:	107,698
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TY 2014 Investments - Other Schedule**Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
5,266 SHS ISHARES MBS EFT	AT COST	554,202	575,679
15,716 SHS SPDR BARCLAYS SHORT TERM	AT COST	483,879	480,517
41,949 SHS SERIES R MUTUAL FUNDS	AT COST	456,457	409,003
1,000 SHS ISHARES BARCLAYS TREAS INFLATION	AT COST	97,484	112,010
3,400 SHS ISHARES TR KLD SELECT SOCIAL INDEX	AT COST	176,099	292,774
2,000 SHS GUGGENHEIM S&P 500	AT COST	63,976	160,100
3398 SHS HCP INC	AT COST	117,605	149,614
1343 SHS HEALTHCARE REIT	AT COST	99,318	162,237
718 SHS REALTY INC REIT	AT COST	30,212	34,256
843 SHS VENTAS INC REIT	AT COST	52,423	60,443

TY 2014 Legal Fees Schedule**Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MENAKER & HERRMANN - INVESTMENT LITIGATION SUPPORT	20,959	20,959		0

TY 2014 Other Assets Schedule**Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE FROM BROKER	744	771	771
ACCRUED INTEREST RECEIVABLE		0	11,576
RECEIVABLE FROM BROKER		11,280	11,280

TY 2014 Other Expenses Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES & FEES	35	0		35
OFFICE EXPENSES	613	0		613
MEMBERSHIPS	2,965	0		2,965

TY 2014 Other Professional Fees Schedule

Name: HARVEST FOUNDATION

EIN: 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH - INVESTMENT SERVICES	78,769	78,769		0

TY 2014 Taxes Schedule**Name:** HARVEST FOUNDATION**EIN:** 91-2065635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHOLDING	4,923	4,923		0
EXCISE TAX ON INVESTMENT INCOME	15,000	0		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <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>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>HARVEST FOUNDATION</div>	<div>Employer identification number</div> <div>91-2065635</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><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><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></div>
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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 HARVEST FOUNDATION	Employer identification number 91-2065635
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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
<u>1</u>	EDWARD AND MARJORIE RINGNESS PO BOX 75554 SEATTLE, WA 981750554	\$ 153,264	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
91-2065635

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
1	3,320 SHARES MICROSOFT CORP STOCK	\$ 153,264	2014-12-29
(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 HARVEST FOUNDATION	Employer identification number 91-2065635
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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	
_____		_____	
_____		_____	
_____		_____	