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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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation Harrington Family Foundation		A Employer identification number 03-0461030	
Number and street (or P O box number if mail is not delivered to street address) 1355 NW 13th Avenue		B Telephone number (see instructions) (971) 254-4773	
City or town, state or province, country, and ZIP or foreign postal code Portland, OR 97213		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		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) \$ 1,634,698		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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	129,244			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	20	20		
	4 Dividends and interest from securities	59,330	59,330		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	97,053			
	b Gross sales price for all assets on line 6a _____ 801,904				
	7 Capital gain net income (from Part IV, line 2)		97,053		
	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)	455,329			
	12 Total.Add lines 1 through 11	740,976	156,403		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	140			
	b Accounting fees (attach schedule).	2,783			
	c Other professional fees (attach schedule)	6,405	6,405		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,821	3,821		
	19 Depreciation (attach schedule) and depletion	1,657			
	20 Occupancy	38,411			
	21 Travel, conferences, and meetings.	13,527			
	22 Printing and publications	419			
	23 Other expenses (attach schedule).	307,204			
	24 Total operating and administrative expenses. Add lines 13 through 23	374,367	10,226		0
	25 Contributions, gifts, grants paid	62,517			62,517
	26 Total expenses and disbursements.Add lines 24 and 25	436,884	10,226		62,517
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	304,092			
	b Net investment income (if negative, enter -0-)		146,177		
	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			
	2	Savings and temporary cash investments	130,586	189,108	189,108
	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)	51,135	51,135	60,353
	b	Investments—corporate stock (attach schedule)	1,064,549	1,321,027	1,339,159
	c	Investments—corporate bonds (attach schedule)	50,005	40,754	41,938
	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 ▶ _____ 11,397 Less accumulated depreciation (attach schedule) ▶ 7,257	5,797	4,140	4,140
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,302,072	1,606,164	1,634,698	
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	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,302,072	1,606,164	
	30	Total net assets or fund balances(see instructions)	1,302,072	1,606,164	
31	Total liabilities and net assets/fund balances(see instructions)	1,302,072	1,606,164		

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	1,302,072
2	Enter amount from Part I, line 27a	2	304,092
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,606,164
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,606,164

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	Umpqua 5670-1370 - See Statement	P	2013-06-25	2015-03-19
b	8,863 Invesco Closed-End Strategy	P	2013-07-12	2015-04-17
c	204 Columbia Sportswear Co	P	2015-03-20	2015-03-23
d	Charles Schwab - See Statement	P	2014-01-16	2015-01-12
e	Charles Schwab - See Statement	P	2013-09-18	2015-01-12

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 99,402		96,252	3,150
b 72,588		75,618	-3,030
c 12,161		12,161	
d 133,635		146,851	-13,216
e 484,118		373,969	110,149

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			3,150
b			-3,030
c			
d			-13,216
e			110,149

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	97,053
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	-13,216

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))
2014	74,000	1,494,679	0 04951
2013	79,850	1,394,415	0 05726
2012	80,219	1,314,587	0 06102
2011	51,250	1,340,493	0 03823
2010	68,000	1,247,959	0 05449

2	Total of line 1, column (d).	2	0 260516
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 052103
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,569,887
5	Multiply line 4 by line 3.	5	81,796
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,462
7	Add lines 5 and 6.	7	83,258
8	Enter qualifying distributions from Part XII, line 4.	8	62,517

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	2,924
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3	2,924
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,924
6		Credits/Payments			
a		2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,807	
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	2,807
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	117
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?			Yes	No
				1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		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		No
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) OR				
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 2015 or the taxable year beginning in 2015 (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  <u>www.harringtonfamilyfoundation.org</u>	13	Yes			
14	The books are in care of  <u>Kevin W Keithley</u> Telephone no  <u>(503) 228-5585</u> Located at  <u>715 SW Morrison Suite 700 Portland OR</u> ZIP+4  <u>97205</u>					
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  <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2015, 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?  Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 	1b		No
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 2015? 	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  Yes  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		No
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?  Yes  No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		No
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 2015?	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

No

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

No

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
J Joseph Harrington	President	0		
1355 NW 13th Avenue Portland, OR 97213	10 00			
Nancy Marshall	Exec Dir	0		
1355 NW 13th Avenue Portland, OR 97213	40 00			
Emily Harrington	V President	0		
1355 NW 13th Avenue Portland, OR 97213	10 00			

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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
Nancy Marshall 5055 NW Mitchell Street Portland, OR 97225	Personal Services	86,223
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

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

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	1,404,574
b	Average of monthly cash balances.	1b	189,220
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,593,794
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	
3	Subtract line 2 from line 1d.	3	1,593,794
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,907
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,569,887
6	Minimum investment return. Enter 5% of line 5.	6	78,494

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	78,494
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,924
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,924
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	75,570
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	75,570
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	75,570

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	62,517
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	62,517
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	62,517

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				75,570
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	7,734			
b From 2011.				
c From 2012.	16,016			
d From 2013.	11,341			
e From 2014.	1,590			
f Total of lines 3a through e.	36,681			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 62,517			
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				62,517
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	13,053			13,053
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,628			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	23,628			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.	10,697			
c Excess from 2013.	11,341			
d Excess from 2014.	1,590			
e Excess from 2015.				

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 2015, 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)

☐ 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

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))

J Joseph Harrington

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

See Additional Data Table

b

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

See Additional Data Table

c

Any submission deadlines

See Additional Data Table

d

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

See Additional Data Table

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	62,517
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	20		
4 Dividends and interest from securities. . . .			14	59,330		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	97,053		
9 Net income or (loss) from special events						265,619
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				156,403		265,619
13 Total. Add line 12, columns (b), (d), and (e). 13						422,022

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

Harrington Family Foundation
1355 NW 13th Avenue
Portland, OR 97213
(971) 254-4773

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

Grant application, submission guidelines and the application process are available on the Harrington Family Foundation website at www.harringtonfamilyfoundation.org

c Any submission deadlines

Last business day of February and August

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

The Harrington Family Foundation awards grants to non-profit organizations providing health, education and social services for children within the State of Oregon. Applicants must be a tax-exempt charitable entity as described in Internal Revenue Code Section 501(c)(3)

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

Harrington Family Foundation
1355 NW 13th Avenue
Portland, OR 97213
(971) 254-4773

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

Grant application, submission guidelines and the application process are available on the Harrington Family Foundation website at www.harringtonfamilyfoundation.org

c Any submission deadlines

Annual

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

Scholarships are for students who are committed to attending an Oregon university, college or trade school

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>				
Central Catholic High School 2401 SE Stark Street Portland, OR 97214	None	PC	Charitable	27,000
Pacific University 2043 College Way Forest Grove, OR 97116	None	NC	College Scholarship	2,500
Oregon State University 104 Kerr Administration Building Corvallis, OR 97331	None	NC	College Scholarships	7,500
Southern Oregon University 1250 Siskiyou Blvd Ashland, OR 97520	None	NC	College Scholarship	2,500
Friends of the Children 44 NE Morris St Portland, OR 97212	None	PC	Charitable	5,000
Children's Cancer Association 1200 NW Naito Parkway St 140 Portland, OR 97209	None	PC	Charitable	2,000
Children's Healing Art Project 8065 SE Grand Ave St 160 Portland, OR 97202	None	PC	Charitable	500
Candlelighters for Children With Ca 5440 SW Westgate Dr St 125 Portland, OR 97221	None	PC	Charitable	1,350
Central City Concern 232 NW 6th Avenue Portland, OR 97209	None	PC	Charitable	6,667
Willamette University 900 State Street Salem, OR 97301	None	NC	College Scholarship	2,500
University of Oregon 1585 E 13th Avenue Eugene, OR 97403	None	NC	College Scholarship	2,500
Portland State University 1825 SW Broadway Portland, OR 97201	None	NC	College Scholarship	2,500
Total			3a	62,517

TY 2015 Accounting Fees Schedule**Name:** Harrington Family Foundation**EIN:** 03-0461030**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Kevin W Keithley, CPA, PC	2,783	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Office Furniture	2014-04-16	2,000	286	200DB	24 49 %	490			
Office Furniture	2014-04-22	450	64	200DB	24 49 %	110			
Office Furniture	2014-04-23	1,909	273	200DB	24 49 %	468			
Office Furniture	2014-06-04	1,800	257	200DB	24 49 %	441			
Office Furniture	2014-06-10	604	86	200DB	24 49 %	148			

TY 2015 Investments Corporate Bonds Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
United Technologies 6.1% Note	4,829	4,804
Wells Fargo & Co 5.25% Preferred	35,925	37,134

TY 2015 Investments Corporate Stock Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Abbvie Inc	20,401	19,549
Altria Group	12,536	20,897
Ameren Corp	6,583	8,214
Ameriprise Financial	6,895	10,642
Apple	25,250	25,789
AT&T Corp	4,842	5,746
BB&T Capital Trust V	10,159	9,642
BCE Inc	2,836	2,510
Blackrock Inc	12,839	13,621
Bristol-Myers Squibb	1,712	3,783
Centerpoint Energy	5,535	5,324
Chevron	21,424	20,241
Cisco Systems	18,971	19,416
CMS Energy Corp	3,453	5,773
Dow Chemical	4,824	4,633
E I DuPont DeNemour	2,003	3,330
Eaton Corp	4,805	4,163
EMC Corp	4,537	4,366
General Electric	8,990	10,280
Honeywell Int'l	5,846	10,357
Huntington Banc Shares Inc	7,022	7,908
Jarden Corp	3,904	3,998
JP Morgan Chase & Co	6,338	10,829
L Brands	4,956	5,749
M&T Bank Corp	3,967	5,453
Merck & Co Inc	21,169	19,279
Met Life Inc	3,912	5,544
Occidental Petroleum Corp	24,696	21,635
Pepsico Inc	12,516	12,990
Total S.A.	11,362	9,889

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Invesco MLP Income Portfolio	37,983	18,562
iShares MSCI EAFE Index Fund	98,096	97,126
iShares Russell 3000 Fund	42,616	84,568
Blackrock Build America Trust	62,003	64,999
Federated Adjustable Rate Security Fund	24,914	24,887
iShares S&P US Preferred Stock Fund	27,607	26,288
Prudential Financial	7,006	6,513
Raytheon	14,803	17,434
Simon Property	6,829	7,778
Six Flags Entertainment	6,404	8,516
Starwood Property Trust Inc	6,255	5,551
Texas Instruments	14,936	15,347
Invesco European	31,917	26,420
Wisdomtree Europe	31,687	28,244
AECOM	3,058	3,003
Alaska Air Group	4,466	4,831
Alcoa Inc	3,893	3,849
Alphabet Inc Cl A	10,465	11,670
American Int'l Group	8,347	8,056
Amgen	13,048	12,986
Bank Montreal	5,158	4,514
Bank of America	8,228	7,742
Boeing	5,013	5,061
Brunswick Corp	9,316	9,092
Cardinal Health Inc	5,031	5,356
CF Industries Holding	5,314	3,673
Discover Financial S	6,086	5,898
East West Bancorp Inc	8,793	8,312
Express Scripts Inc	6,562	6,119
Extra Space Storage	4,264	5,293

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Exxon Mobil Corp	7,244	7,016
FedEx Corp	4,254	3,725
Foot Locker Inc.	6,976	6,509
Arthur J. Gallagher Co	10,082	9,007
Gilead Sciences Inc	10,577	9,107
Hess Corp	3,078	2,424
Home Depot	5,803	6,613
Jones Lang Lasalle	5,184	4,796
LKCM Small Cap Equity	75,000	58,123
Medtronic	9,276	9,230
Microsoft	17,052	18,863
Noble Energy Inc	3,562	3,293
Oceaneering Int'l Inc	9,248	7,504
Phillip Morris Int'l	5,347	5,275
Portland General Electric	3,479	3,637
Principal Financial Group	6,544	5,398
Robert Half Int'l	3,156	2,828
Stryker Corp	4,083	3,718
Superior Energy Serv	4,226	3,233
Synchrony Financial	7,213	6,386
Time Warner Inc	10,544	7,760
TJX Companies Inc	6,153	6,382
Tyson Foods Inc	6,059	7,466
Union Pacific Corp	4,734	4,692
United Health Group Inc	4,848	4,706
Verizon Communications Co	7,044	6,933
Visa Inc	12,140	12,408
Wells Fargo Common	7,501	7,067
Vanguard Mid Cap Fund	14,973	14,019
JP Morgan Chase & Co Pfd	51,592	54,137

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Vanguard Intermediate Corp Bond Fund	189,674	187,666

TY 2015 Investments Government Obligations Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

**State & Local Government
Securities - End of Year Book
Value:**

51,135

**State & Local Government
Securities - End of Year Fair
Market Value:**

60,353

**TY 2015 Land, Etc.
Schedule**

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	11,397	7,257	4,140	4,140

TY 2015 Legal Fees Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tonkon Torp	140	0	0	0

TY 2015 Other Expenses Schedule**Name:** Harrington Family Foundation**EIN:** 03-0461030**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	69			
Contract Labor	86,223			
Filing Fees	1,050			
Marketing Consultants	22,925			
Office Supplies	2,295			
Postage and Delivery	549			
Rental Expenses	1,597			
Special Event Expenses	189,710			
Website Expenses	2,786			

TY 2015 Other Income Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Income From Special Events	455,329		

TY 2015 Other Professional Fees Schedule

Name: Harrington Family Foundation

EIN: 03-0461030

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Mgmt Expenses	6,405	6,405	0	0

TY 2015 Taxes Schedule**Name:** Harrington Family Foundation**EIN:** 03-0461030**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes	591	591		
Internal Revenue Service	3,000	3,000		
Oregon Taxes	230	230		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2015
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Name of the organization Harrington Family Foundation	Employer identification number 03-0461030
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Organization type (check one)

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

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

General Rule

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 Harrington Family Foundation	Employer identification number 03-0461030
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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	Cosmos Creations	\$ 18,133	Person <input checked="" type="checkbox"/>
	120 W 1st Avenue		Payroll <input type="checkbox"/>
	Junction City, OR97448		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Mark Madden	\$ 60,000	Person <input checked="" type="checkbox"/>
	2330 NW 31st		Payroll <input type="checkbox"/>
	Portland, OR97210		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Bi-Mart	\$ 13,750	Person <input checked="" type="checkbox"/>
	160 S Park St		Payroll <input type="checkbox"/>
	Eugene, OR97401		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Pat Kilkenny	\$ 15,000	Person <input checked="" type="checkbox"/>
	2008 Seaview Ave		Payroll <input type="checkbox"/>
	Del Mar, CA 92014		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Safeway Foundation	\$ 10,000	Person <input checked="" type="checkbox"/>
	16300 SE Evelyn St		Payroll <input type="checkbox"/>
	Clackamas, OR97710		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Tim Boyle	\$ 12,161	Person <input type="checkbox"/>
	PO Box 2821		Payroll <input type="checkbox"/>
	Portland, OR97208		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Harrington Family Foundation	Employer identification number 03-0461030
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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
6	204 Shares, Columbia Sportswear Co	\$ 12,161	2015-03-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Harrington Family Foundation	Employer identification number 03-0461030
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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	
	--		