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Form 990-PF

## Return of Private Foundation

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

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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		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> <input checked="" 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		D 1. Foreign organizations, check here <input type="checkbox"/> <input checked="" type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <input checked="" type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 1,634,698</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <input checked="" type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <input checked="" type="checkbox"/>

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				
	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		
Operating and Administrative Expenses	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-)				

	<b>Part II Balance Sheets</b>	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
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	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		1,302,072	1,606,164	1,634,698
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	<b>Total liabilities</b> (add lines 17 through 22)			0	
	<b>Foundations that follow SFAS 117, check here ►</b>				
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
24	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
	<b>Foundations that do not follow SFAS 117, check here ►</b>				
	<b>and complete lines 27 through 31.</b>				
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	<b>Total net assets or fund balances</b> (see instructions)		1,302,072	1,606,164	
31	<b>Total liabilities and net assets/fund balances</b> (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 (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
<b>1 a</b> Umpqua 5670-1370 - See Statement			P	2013-06-25	2015-03-19
<b>b</b> 8,863 Invesco Closed-End Strategy			P	2013-07-12	2015-04-17
<b>c</b> 204 Columbia Sportswear Co			P	2015-03-20	2015-03-23
<b>d</b> Charles Schwab - See Statement			P	2014-01-16	2015-01-12
<b>e</b> Charles Schwab - See Statement			P	2013-09-18	2015-01-12
<b>(e) Gross sales price</b>	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)		
<b>a</b> 99,402		96,252	3,150		
<b>b</b> 72,588		75,618	-3,030		
<b>c</b> 12,161		12,161			
<b>d</b> 133,635		146,851	-13,216		
<b>e</b> 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 Losses (from col (h))		
<b>(i) F M V as of 12/31/69</b>	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any			
<b>a</b>			3,150		
<b>b</b>			-3,030		
<b>c</b>					
<b>d</b>			-13,216		
<b>e</b>			110,149		
<b>2</b> 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 }		<b>2</b>	97,053	
<b>3</b> 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			<b>3</b>	-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?  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

Yes  No

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
<b>2</b> Total of line 1, column (d).			<b>2</b> 0 260516
<b>3</b> 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			<b>3</b> 0 052103
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			<b>4</b> 1,569,887
<b>5</b> Multiply line 4 by line 3.			<b>5</b> 81,796
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).			<b>6</b> 1,462
<b>7</b> Add lines 5 and 6.			<b>7</b> 83,258
<b>8</b> Enter qualifying distributions from Part XII, line 4.			<b>8</b> 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 _____ <b>(attach copy of letter if necessary—see instructions)</b>		
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	<b>Tax based on investment income.</b> 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 <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	117
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> . . . . .	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? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<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>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
1d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____			
1e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach a detailed description of the activities.</i>			
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
4b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
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? . . . . .	<input type="checkbox"/>	<b>Yes</b>	
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <b>OR</b>			
8b	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>	<input type="checkbox"/>	<b>Yes</b>	
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)? <i>If "Yes," complete Part XIV</i> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>

**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 ► <a href="http://www.harringtonfamilyfoundation.org">www.harringtonfamilyfoundation.org</a>	13	Yes	
14	The books are in care of ► Kevin W Keithley Located at ► 715 SW Morrison Suite 700 Portland OR	Telephone no ► (503) 228-5585 ZIP +4 ► 97205		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <input type="checkbox"/> 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
<b>1a</b>	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>b</b>	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . ► <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>	1b	No
<b>c</b>	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
<b>2</b>	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))		
<b>a</b>	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? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	No
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
<b>3a</b>	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>b</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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015). . . . .	3b	No
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	No
<b>b</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)**

<b>5a</b>	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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . .	
Organizations relying on a current notice regarding disaster assistance check here. . . . .		<input type="checkbox"/>
<b>c</b>	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 checked="" type="checkbox"/> No
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	
<i>If "Yes" to 6b, file Form 8870.</i>		
<b>7a</b>	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>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .	

**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)**

1. List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account other allowances
J Joseph Harrington 1355 NW 13th Avenue Portland, OR 97213	President 10 00	0		
Nancy Marshall 1355 NW 13th Avenue Portland, OR 97213	Exec Dir 40 00	0		
Emily Harrington 1355 NW 13th Avenue Portland, OR 97213	V President 10 00	0		

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

**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	Personal Services	86,22
5055 NW Mitchell Street		
Portland, OR 97225		
<b>Total number of others receiving over \$50,000 for professional services. . . . . . . . . . .</b>		

## **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.

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.

1	
2	

All other program-related investments See instructions

<b>3</b>	<hr/> <hr/>
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**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities. . . . .	1a	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	<b>Total</b> (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	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,569,887	
6	<b>Minimum investment return.</b> 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	<b>Distributable amount</b> 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	<b>Qualifying distributions.</b> 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	<b>Adjusted qualifying distributions.</b> 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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				75,570
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .	7,734			
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .	16,016			
<b>d</b> From 2013. . . . .	11,341			
<b>e</b> From 2014. . . . .	1,590			
<b>f Total</b> of lines 3a through e. . . . .		36,681		
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____ 62,517				
<b>a</b> Applied to 2014, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2015 distributable amount. . . . .				62,517
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> 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
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,628			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .		23,628		
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .	10,697			
<b>c</b> Excess from 2013. . . . .	11,341			
<b>d</b> Excess from 2014. . . . .	1,590			
<b>e</b> 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. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b>			► 3a	62,517
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . . .					
3 Interest on savings and temporary cash investments . . . . .					14 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					
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). . . . . (See worksheet in line 13 instructions to verify calculations )					13 422,022

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
9	The Harrington Family Foundation organized and operated a charity golf tournament in 2015 - The Battle at Bandon held in Bandon Dunes, Oregon. This is an annual event. The Harrington Family Foundation organized and operated a charity bicycle ride (Bridges to Breakers) in 2015. This is an annual event. The Harrington Family Foundation organized and operated a charity cooking competition (Chef Off) in 2015. This is an annual event. The purpose of these annual charity events is to increase awareness of the Foundation and its activities in the state of Oregon and to further its goal of raising and donating money to children's charities in order to provide quality education and proper health care opportunities. Total revenue and expenses from the Battle at Bandon event were \$358,232 and \$141,981, respectively. Total revenue and expenses from the Bridges to Breakers event were \$22,053 and \$14,441, respectively. Total revenue and expenses from the Chef Off event were \$75,044 and \$33,288, respectively.



**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](http://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](http://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)				
<b>a Paid during the year</b>				
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
<b>Total.</b>				62,517
			► 3a	

## 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

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
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

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
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**

OMB No 1545-0047

► 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  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2015****Name of the organization**

Harrington Family Foundation

**Employer identification number**

03-0461030

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 33<sup>1/3</sup>% 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

**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 120 W 1st Avenue Junction City, OR 97448	\$ 18,133	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	Mark Madden 2330 NW 31st Portland, OR 97210	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	Bi-Mart 160 S Park St Eugene, OR 97401	\$ 13,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	Pat Kilkenny 2008 Seaview Ave Del Mar, CA 92014	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
5	Safeway Foundation 16300 SE Evelyn St Clackamas, OR 97710	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
6	Tim Boyle PO Box 2821 Portland, OR 97208	\$ 12,161	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )

**Name of organization**

Harrington Family Foundation

**Employer identification number**

03-0461030

**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
		\$	
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		\$	
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		\$	

