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

Name of foundation WILLIAM F HARNISCH FOUNDATION INC C/O WILLIAM F HARNISCH		A Employer identification number 11-3353576	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 366		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code EAST QUOGUE, NY 11942		B Telephone number (see instructions) (212) 904-0440	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,365,164		J Accounting method ☒ Cash ☐ Accrual ☐ 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)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	8,171	8,171		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	8,171	8,171		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule). 	5,215	2,607		2,608
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	6,000	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule). 	2,219	1,547		672
	24 Total operating and administrative expenses. Add lines 13 through 23	13,434	4,154		3,280
	25 Contributions, gifts, grants paid	1,157,365			1,157,365
	26 Total expenses and disbursements. Add lines 24 and 25	1,170,799	4,154		1,160,645
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,162,628			
	b Net investment income (if negative, enter -0-)		4,017		
	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	2,216,917	1,026,101	1,026,101
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,491,684	3,491,684	3,310,875
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	0	28,188	28,188	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,708,601	4,545,973	4,365,164	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
	30 Total net assets or fund balances (see instructions)	5,708,601	4,545,973	
31 Total liabilities and net assets/fund balances (see instructions)	5,708,601	4,545,973		

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 5,708,601
2	Enter amount from Part I, line 27a	2 -1,162,628
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 4,545,973
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 4,545,973

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)
1a				
b				
c				
d				
e				

(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			
b			
c			
d			
e			

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))
(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			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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	420,258	8,330,358	0 050449
2013	1,095,509	7,551,019	0 145081
2012	586,033	6,870,043	0 085303
2011	273,292	6,951,465	0 039314
2010	257,825	6,698,183	0 038492

2	Total of line 1, column (d).	2	0 358639
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 071728
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	6,060,376
5	Multiply line 4 by line 3.	5	434,699
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	40
7	Add lines 5 and 6.	7	434,739
8	Enter qualifying distributions from Part XII, line 4.	8	1,190,380

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	40
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	40
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	40
6 Credits/Payments		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,555
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	7,555
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	7,515
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 7,515 Refunded ▶	11	0

Part VII-A **Statements Regarding Activities**

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>WILLIAM F HARNISCH</u> Telephone no ► <u>(212) 904-0440</u> Located at ► <u>PO BOX 366 EAST QUOGUE NY</u> ZIP+4 ► <u>11942</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 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			
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
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			
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			
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

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
WILLIAM F HARNISCH PO BOX 366 EAST QUOGUE, NY 11942	PRESIDENT 20 00	0	0	0
MICHELLE TERAMO C/O PECONIC PARTNERS 350 PARK AVENUE NEW YORK, NY 10022	SECRETARY 1 00	0	0	0
RUTH ANN HARNISCH PO BOX 366 EAST QUOGUE, NY 11942	DIRECTOR 10 00	0	0	0
LAURA SCOTT C/O PECONIC PARTNERS 350 PARK AVENUE NEW YORK, NY 10022	DIRECTOR 1 00	0	0	0

2

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

(a) Name and address of each employee paid more than \$50,000	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.

0

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Part VII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1MANATEE PRODUCTIONS, LLC	16,667
2WIDOWS ORPHANS AND PUPPIES LLC "BLEED OUT"	6,818
All other program-related investments See instructions	
3	6,250
Total. Add lines 1 through 3	29,735

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	4,214,485
b	Average of monthly cash balances.	1b	1,925,450
c	Fair market value of all other assets (see instructions).	1c	12,731
d	Total (add lines 1a, b, and c).	1d	6,152,666
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,152,666
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	92,290
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,060,376
6	Minimum investment return. Enter 5% of line 5.	6	303,019

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	303,019
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	40
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	40
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	302,979
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	302,979
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	302,979

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,160,645
b	Program-related investments—total from Part IX-B.	1b	29,735
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,190,380
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	40
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,190,340

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				302,979
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				245,917
d From 2013.				734,614
e From 2014.				10,585
f Total of lines 3a through e.	991,116			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,190,380				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				302,979
e Remaining amount distributed out of corpus	887,401			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,878,517			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,878,517			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				245,917
c Excess from 2013. . . .				734,614
d Excess from 2014. . . .				10,585
e Excess from 2015. . . .				887,401

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)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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))

WILLIAM F HARNISCH

b

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

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

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

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,157,365
b Approved for future payment				
Total			3b	0

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						
4 Dividends and interest from securities.			14	8,171		
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						
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).		0		8,171		0
13 Total. Add line 12, columns (b), (d), and (e).						8,171

(See worksheet in line 13 instructions to verify calculations)

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.

(2) Other assets.

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

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

* * * * *

2016-11-14

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

Print/Type preparer's name
RIAZ S QUREISHI
CPA

Preparer's Signature

Date
2016-11-14

Check if self-employed ☐

PTIN	P00047903
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Firm's name ▶
PERELSON WEINER LLP

Firm's EIN ► 13-3791592

Firm's address ►
ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY
100172286

Phone no (212) 605-3100

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 Paid during the year				
AMERICAN MUSEUM OF NATURAL HISTORY CPW 79TH STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,750
BARUCH COLLEGE ALUMNI ASSOCIATION ONE BERNARD BARUCH WAY NEW YORK,NY 10010	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	65
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY NEW YORK,NY 10010	NONE	PUBLIC	BARUCH TRIBUTE DINNER	10,000
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY NEW YORK,NY 10010	NONE	PUBLIC	HARNISCH JOURNALISM SCHOLARS	135,600
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK,NY 10022	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
CHILDREN'S VISION INTERNATIONAL INC PO BOX 380 1002 GROVE STREET BANGOR,WI 54614	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
COOPER HEWITT SMITHSONIAN DESIGN 2 EAST 91ST STREET NEW YORK,NY 10128	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,500
CRISIS TEXT LINE 24 WEST 25TH STREET 6TH FL NEW YORK,NY 10010	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	10,000
EAST QUOGUE FIRE DEPARTMENT PO BOX 271 EAST QUOGUE,NY 11942	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	100
EZER MIZION 5225 NEW ULTRECHT AVENUE BROOKLYN,NY 11219	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	10,000
FRICK COLLECTION 1 EAST 70TH STREET NEW YORK,NY 10021	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,200
FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK,NY 10014	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	500
FRIST CENTER FOR VISUAL ARTS 919 BROADWAY NASHVILLE,TN 37203	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
FROM HOUSES TO HOUSES - GUATEMALA PO BOX 85 MT TABOR,NJ 07878	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	3,000
GROUP FOR THE EAST END PO BOX 1792 SOUTHOLD,NY 11971	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	5,000
Total ▶ 3a				1,157,365

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>				
GUGGENHEIM MUSEUM 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	250
HAMPTON BAYS BEAUTIFICATION ASSOCIATION PO BOX 682 HAMPTON BAYS, NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	35
HAMPTON BAYS HISTORICAL PRESERVATION SOCIETY 140 W MONTAUK HWY HAMPTON BAYS, NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	100
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	BINDERCON LA & NYC	65,000
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	SUPPORTED COLLABORATORIUM 2015	75,000
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	FILM PROJECTS	91,000
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	SUPPORTED, FILM PROJECTS, ETC	70,000
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	FILM PROJECTS AND FUNNY GIRLS	105,000
HARNISCH FAMILY FOUNDATION 350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	NONE	PRIVATE FOUNDATION	SUPPORTED, FILM PROJECTS, ETC	266,000
HEDGEBROOK PO BOX 1231 FREELAND, WA 982499911	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	5,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,500
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION PO BOX 21 MURFREESBORO, TN 37132	NONE	PUBLIC	CAMPUS SEXUAL ASSAULT PREVENTION	5,000
MOMA 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,200
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
NAMI 3803 N FAIRFAX DRIVE ARLINGTON, VA 22203	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	5,500
Total ▶ 3a				1,157,365

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 Paid during the year				
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FL NEW YORK,NY 10018	NONE	PUBLIC	PROJECT END RAPE ON CAMPUS	15,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON,DC 20036	NONE	PUBLIC	GENDER AVENGER	1,600
NY HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
NY LIVE ARTS 219 WEST 19TH STREET NEW YORK,NY 10011	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	597
NY PUBLIC LIBRARY FIFTH AVE AND 42ND STREET NEW YORK,NY 10018	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,500
PARK CITY HIGH SCHOOL 1750 KEARNS BLVD PARK CITY,UT 84060	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	500
PECONIC BAY MEDICAL CENTER FOUNDATION 1300 ROANOKE AVENUE RIVERHEAD,NY 11901	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
PLANETWORK 1230 MARKET STREET STE 517 SAN FRANCISCO,CA 94102	NONE	PUBLIC	WORDNIK SOCIETY	10,000
PROTECT OUR DEFENDER'S FOUNDATION 20 PARK ROAD STE E BURLINGAME,CA 94010	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	10,000
RACHEL'S NETWORK 1200 18TH STREET NW SUITE 310 WASHINGTON,DC 20036	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	5,000
RACING FOR ORPHANS WITH DOWN SYNDROME 5442 SOUTH 900 EAST STE 226 SALT LAKE CITY,UT 841177204	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	800
RAVENS CROFT SCHOOL 7409 FALLS OF NEUSE ROAD RALEIGH,NC 27615	NONE	PUBLIC	FACULTY FUND	2,000
SHAREDIMPACT FOUNDATION INC 247 WALL STREET HEBRON,CT 06248	NONE	PUBLIC	AFRICAN PRISONS PROJECT	5,000
ST MARY'S CHURCH 165 PONQUOGUE AVE HAMPTON BAYS,NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	2,500
ST MARY'S CHURCH 165 PONQUOGUE AVE HAMPTON BAYS,NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	2,500
Total ▶ 3a				1,157,365

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>				
ST MARY'S CHURCH 165 PONQUOGUE AVE HAMPTON BAYS,NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	2,500
ST MARY'S CHURCH 165 PONQUOGUE AVE HAMPTON BAYS,NY 11946	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	2,500
SUNDANCE INSTITUTE PO BOX 684429 PARK CITY,UT 84068	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	50,000
THE SAPLING FOUNDATION 250 HUDSON STREET 1002 NEW YORK,NY 10013	NONE	PRIVATE OPERATING FO	TED FELLOWS	100,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 941290903	NONE	PUBLIC	WORLD MERIT CHARITY	10,568
TOURETTE SYNDROME ASSOCIATION 42-40 BELL BOULEVARD BAYSIDE,NY 11361	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
USC ANNENBERG SCHOOL FOR COMMUNICATION AND JOURNALISM 3502 WATT WAY STE 222 LOS ANGELES,CA 900890281	NONE	PUBLIC	MDSC INTIATIVE	50,000
WHITNEY MUSEUM 945 MADISON AVENUE NEW YORK,NY 10021	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	1,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX,NY 10460	NONE	PUBLIC	GENERAL OPERATIONS SUPPORT	2,500
WOMEN DONORS NETWORK 565 COMMERCIAL STREET STE 300 SAN FRANCISCO,CA 94111	NONE	PUBLIC	ULTRAVIOLET	5,000
Total ▶ 3a				1,157,365

TY 2015 Accounting Fees Schedule

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH

EIN: 11-3353576

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX RETURN PREPARATION	5,215	2,607		2,608

TY 2015 All Other Program Related Investments Schedule**Name:** WILLIAM F HARNISCH FOUNDATION INC

C/O WILLIAM F HARNISCH

EIN: 11-3353576

Category	Amount
EAGLE HUNTRESS LLC	6,250

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

TY 2015 Expenditure Responsibility Statement

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH
EIN: 11-3353576

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-07-07	65,000	DONATION FOR BINDERCON EVENTS HELD IN LA ON MARCH 28-29, 2015 AND NYC ON NOVEMBER 7-8, 2015 BINDERCON IS A PROFESSIONAL DEVELOPMENT CONFERENCE TO EMPOWER WOMEN AND GENDER NON-CONFORMING WRITERS WITH TOOLS, CONNECTIONS, AND STRATEGIES TO ADVANCE THEIR CAREERS	65,000		07/07/2015	2015-07-07	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON JULY 7, 2015
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-07-07	75,000	DONATION FOR SUPPORTED COLLABORATORIUM HELD IN BIRMINGHAM, AL FROM APRIL 28 - MAY 1, 2015 THE SUPPORTED COLLABORATORIUM IS A LIVE DYNAMIC COLLABORATIVE EXPERIENCE WHERE TEAMS OF COACHES AND OTHER PROFESSIONALS OFFER THEIR KNOWLEDGE, TALENTS, AND IDEAS TO TED FELLOWS	75,000		07/07/2015	2015-07-07	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON JULY 7, 2015
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-09-21	91,000	DONATION TO SUPPORT GRANTMAKING AND INVESTMENT IN SOCIAL IMPACT FILMS PROJECTS INCLUDE TRAPPED, HOT GIRLS WANTED, TRIALS OF SPRING, ETC DONATION TO SPONSOR PRODUCED BY NY WORKSHOP HELD IN NYC ON OCTOBER 24,2015 PRODUCED BY IS A FULL DAY OF PANEL DISCUSSIONS AND GROUP MENTORSHIP SESSIONS FOR THOSE IN THE FILM & TV COMMUNITY	91,000		09/21/2015	2015-09-21	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON SEPTEMBER 21, 2015
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-10-22	70,000	- DONATION TO NATIONAL MS SOCIETY FOR THE BIKE MS EVENT IN NYC BIKE MS FUNDS RESEARCH AND PROGRAMS FOR PEOPLE AFFECTED BY MULTIPLE SCLEROSIS - DONATION TO SPONSOR GLAMOUR'S THE POWER OF AN EDUCATED GIRL' PANEL HELD IN NYC ON SEPTEMBER 29, 2015 THE EVENT FOCUSED ON THE IMPORTANCE OF GIRLS' EDUCATION AROUND THE WORLD - DONATION TO SPONSOR THE FUTURE OF WOMEN'S LEADERSHIP HELD IN NYC ON MARCH 10, 2015 THE EVENT HOSTED DISCUSSION ON WHERE THE NEXT GENERATION WILL BE ENGAGED AND HOW FORMS OF MEDIA REACH NEW GENERATIONS - DONATION FOR HUNTING GROUND PANEL DISCUSSION ON PREVENTING CAMPUS SEXUAL ASSAULTS EVENT WAS HELD AT MTSU ON SEPTEMBER 15, 2015 - DONATION FOR SUPPORTED TO PROVIDE COACHING AT THE TED FELLOWS RETREAT HELD AT ASILOMAR STATE PARK, CALIFORNIA FROM AUGUST 25 - 30, 2015 - DONATION TO SPONSOR THE TEDWOMEN CONFERENCE HELD IN MONTEREY, CA IN MAY THE SPEAKERS DISCUSSEED MOMENTUM	70,000		10/22/2015	2015-10-22	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON OCTOBER 22, 2015
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-11-18	105,000	- DONATION TO SUPPORT GRANTMAKING AND INVESTMENT IN SOCIAL IMPACT FILMS PROJECTS INCLUDE WHOSE STREETS?, CANARY IN A COAL MINE, ROLL RED ROLL, COLLEGE BEHIND BARS, ETC - DONATION TO SPONSOR BINDERCON EVENT HELD IN NYC ON NOVEMBER 7-8, 2015 BINDERCON IS A PROFESSIONAL DEVELOPMENT CONFERENCE TO EMPOWER WOMEN AND GENDER NON-CONFORMING WRITERS WITH TOOLS, CONNECTIONS, AND STRATEGIES TO ADVANCE THEIR CAREERS - DONATION TO LAUNCH FUNNY GIRLS SCHOOL PROGRAM DEVELOP CURRICULUM TO HELP STRENGTHEN GIRLS' LEADERSHIP SKILLS THROUGH IMPROV AND MOVEMENT - DONATION TO SPONSOR PRODUCED BY NY WORKSHOP HELD IN NYC ON OCTOBER 24,2015 PRODUCED BY IS A FULL DAY OF PANEL DISCUSSIONS AND GROUP MENTORSHIP SESSIONS FOR THOSE IN THE FILM & TV COMMUNITY - DONATION TO SPONSOR CHICKEN & EGG PICTURES' DIVERSITY FELLOWS INITIATIVE	105,000		11/18/2015	2015-11-18	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON NOVEMBER 18, 2015
HARNISCH FAMILY FOUNDATION	350 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022	2015-12-29	266,000	- DONATION TO LAUNCH FUNNY GIRLS SCHOOL PROGRAM THAT HELPS STRENGTHEN GIRLS' LEADERSHIP SKILLS THROUGH IMPROV AND MOVEMENT - DONATION FOR SUPPORTED TO PROVIDE PRO-BONO COACHING SUPPORT FOR SUNDANCE AND TED2016 - DONATION TO SUPPORT GRANTMAKING AND INVESTMENT IN SOCIAL IMPACT FILMS PROJECTS INCLUDE TRAPPED, HOT GIRLS WANTED, A BLIND EYE, ETC - DONATION FOR SPONSORSHIP OF GIVE OUT DAY IN 2015 AND 2016 TO SUPPORT LGBTQ GROUPS ACROSS THE COUNTRY - DONATION FOR SCHOLARSHIP SPONSORSHIP OF THE FEMINIST COM 20TH ANNIVERSARY EVENT - DONATION TO SPONSOR FORCE/THE MONUMENT QUILT, A PROJECT PROMOTING HEALING FOR SURVIVORS OF RAPE AND ABUSE - DONATION FOR GRANT TO THE UNITED NATIONS FOUNDATION IN SUPPORT OF THE GIRL UP CAMPAIGN - DONATION TO SPONSOR AND COHOST THE CONTENT LAB HELD ON FEBRUARY 12, 2016 AT THE OAKLAND HUB- DONATION TO SUPPORT THE WOMEN AT SUNDANCE PROGRAM	266,000		12/29/2015	2015-12-29	THE WILLIAM F HARNISCH FOUNDATION REVIEWED AND VERIFIED THE EXPENSE REPORT ON DECEMBER 29, 2015

TY 2015 Investments Corporate Stock Schedule

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH

EIN: 11-3353576

Name of Stock	End of Year Book Value	End of Year Fair Market Value
163,500 SHRS QUANTA SERVICES INC	3,491,684	3,310,875

TY 2015 Other Assets Schedule

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH

EIN: 11-3353576

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT IN EAGLE HUNTRESS LLC		6,250	6,250
INVESTMENT IN WIDOWS ORPHANS AND PUPPIES LLC "BLEED OUT"		6,818	6,818
INVESTMENT IN MANATEE PRODUCTIONS, LLC		15,120	15,120

TY 2015 Other Expenses Schedule

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH

EIN: 11-3353576

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	672	0		672
LOSS THRU MANATEE PRODUCTIONS, LLC	1,547	1,547		0

TY 2015 Taxes Schedule

Name: WILLIAM F HARNISCH FOUNDATION INC
C/O WILLIAM F HARNISCH
EIN: 11-3353576

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	6,000	0		0