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OMB No 1545-0052

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

Department of the Treasury Internal Revenue Service

**Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

						mspecuon
For	caler	ndar year 2015, or tax year beginning 01-	01-2015	, and ending 1	2-31-2015	
	e of foun			A Employer ide	entification numbe	er
на	rnish Fou	indation		38-3730146		
Num	ber and s	street (or P O box number if mail is not delivered to street addres	s) Room/suite	BTelephone nun	nber (see instruction	5)
17	035 W Va	alley Hwy		(425) 251-9800		
City	or town.	state or province, country, and ZIP or foreign postal code		C If exemption	application is pendin	g, check here
Tukv	vila, WA	98188		·		Γ
G C l	neck all	that apply Initial return Initial return of a	a former public charity	D 1 Foreign or	ganizations, check he	are <b>b</b>
		Final return  Amended return	·	D II Foreign on	gamzacions, eneck no	
		Address change Name change			ganizations meeting k here and attach co	
H Ch	eck typ	be of organization $\sqrt{\text{Section 501(c)(3)}}$ exempt priv	ate foundation	E If private fou	ındatıon status was t	erminated
		4947(a)(1) nonexempt charitable trust Other tax		n under section	n 507(b)(1)(A), chec	k nere 🕨
		t value of all assets at end JAccounting method	<b>√</b> Cash		tion is in a 60-month	
		om Part II, col (c),	t he on cash basis )	under section	n 507(b)(1)(B), chec	k nere 🕨
Da	īt II		1	I		Disbursements
Fа	14.	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 (a) books	Net investment <b>(b)</b> income	Adjusted net (c) income	for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				
		schedule)	600,000			
	2	Check ► ☐ If the foundation is <b>not</b> required to				
		attach Sch B				
	3	Interest on savings and temporary cash investments	59	59		
	4	Dividends and interest from securities	1,111,907	1,111,907		
	5a	Gross rents				
<b></b> .	ь	Net rental income or (loss)				
E	6a	Net gain or (loss) from sale of assets not on line 10	24,049			
Reverkie	ь	Gross sales price for all assets on line 6a				
ž	7	524,879 Capital gain net income (from Part IV, line 2)		24,049		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	4 705 045	1 120 015		
	12	<b>Total.</b> Add lines 1 through 11	. 1,736,015	1,136,015	0	<u></u>
	13 14	Other employee salaries and wages		Ü		
S	15	Pension plans, employee benefits				
ıse	16a	Legal fees (attach schedule)				
Expenses	ь	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
ti≷	17	Interest				
Administrative	18	Taxes (attach schedule) (see instructions)	48,670	0	0	O
<u>=</u>	19	Depreciation (attach schedule) and depletion				
Ę	20	Occupancy				
D D	21	Travel, conferences, and meetings				
and	22	Printing and publications		_	-	2.55
peratıng	23	Other expenses (attach schedule)	3,863	0	0	3,863
erai	24	Total operating and administrative expenses.	52,533	0	0	3,863
ă	25	Add lines 13 through 23				1,176,750
	26	Total expenses and disbursements. Add lines 24 and	1,170,730			1,170,730
		25	1,229,283	0	0	1,180,613
	27	Subtract line 26 from line 12				
	a .	Excess of revenue over expenses and disbursements	506,732	4 100 0:-		
	b	Net investment income (if negative, enter -0-)  Adjusted net income(if negative, enter -0-)		1,136,015	0	

Рa	rt 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 o	f year
			(a) Book Value	<b>(b)</b> Boo	k Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	672.012		502.460	502.460
	2	Savings and temporary cash investments	673,813		593,168	593,168
	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 ►				
	•					
st:	8	Inventories for sale or use				
<b>4ssets</b>	9	Prepaid expenses and deferred charges				
Ā	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	18,954,009	<b>%</b> J	19,541,386	23,158,434
	С	Investments—corporate bonds (attach schedule)	358,375	<b>%</b> J	358,375	350,781
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ►)				
	16	Total assets(to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	19,986,197		20,492,929	24,102,383
	17	Accounts payable and accrued expenses				
	18	Grants payable				
nes	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ▶)				
	23	Total liabilities(add lines 17 through 22)	0		0	
5		Foundations that follow SFAS 117, check here ▶				
ce		and complete lines 24 through 26 and lines 30 and 31.				
lan	24	Unrestricted				
Balance	25	Temporarily restricted				
nd	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here 🕨 🔽				
oľ		and complete lines 27 through 31.				
ets.	27	Capital stock, trust principal, or current funds	0		0	
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0		0	
	29	Retained earnings, accumulated income, endowment, or other funds	19,986,197		20,492,929	
Net	30	<b>Total net assets or fund balances</b> (see instructions)	19,986,197		20,492,929	4
	31	Total liabilities and net assets/fund balances(see instructions)	19,986,197		20,492,929	
Pa	rt 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 a	gree		
		with end-of-year figure reported on prior year's return) $\dots \dots$			1	19,986,197
2		Enter amount from Part I, line 27a			2	506,732
3		Other increases not included in line 2 (itemize) ▶			3	0
4		Add lines 1, 2, and 3			4	20,492,929
5		Decreases not included in line 2 (itemize) ▶		<del>_</del> .	5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), li	ne 30 .	6	20,492,929

Part IV Capital Gains and Losses for Tax on Investment Income

How acquired

		,	) of property sold (e g , recommon stock, 200 shs		•	P—Purchase  (b) D—Donation	e   (c)	Date acquired (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	14,920 Shares Fairholi	me Fund				P	<del>'                                       </del>		2015-09-10
b	1 1/520 Shares Familian	THE F GITG				<u>'</u>	-		2013 03 10
							+		
С .							_		
d							-		
е							Ц		<u> </u>
(e	<b>)</b> Gross sales price		Deprectation allowe (f) (or allowable)	d	l	or other basis xpense of sale			n or (loss) (f) minus (g)
a	524	,879	(i) (or anomable)	0	(g) plus c	500,8	30	(ii) (c) pias	24,049
b		<u>,                                      </u>				<u>, , , , , , , , , , , , , , , , , , , </u>			· · · · · ·
С									
d							+		
е е							-		
	malata anly for accosts sh	014111111111111111111111111111111111111	up up column (b) and owns	od by t	the foundation	on 12/21/60	+	- (0.1	// >
Col	mplete only for assets sh	owing ga	A djusted basis	за ву і		ess of col (I)	$\dashv$		(h) gain minus ot less than -0-) <b>or</b>
(i)	FMV as of 12/31/69		(j) as of 12/31/69			col (j), if any	(1)		(from col (h))
а									24,049
b									
С									
d									
e									
		l	1	Ifga	ın. also enter ı	n Part I, line 7			
2	Capital gain net income	e or (net	capital loss)			in Part I, line 7	2		24,049
3	Net short-term canital	aaın or (	loss) as defined in sectio	ns 12	22(5) and (6)		<del>                                   </del>		21/013
3	•	-	·			h 0	,		
	ın Part I, line 8		8, column (c) (see instru		· · · · ·		}   3		
Part \	V Qualification Un	der Se	ection 4940(e) for R	ledu	ced Tax on	Net Investm	ent I	ncome	
	ional use by domestic pri on 4940(d)(2) applies, lea			ection	4940(a) tax (	on net investmen	t incor	me)	
	foundation liable for the s ' the foundation does not						period?	,	┌ Yes ┌ No
<b>1</b> Ent	er the appropriate amoun	t in each	n column for each year, se	ee ins	tructions befo	re makıng any er	tries		
	(a)		(h)	Ι	(-)	1		(d)	
	period years Calendar or tax year beginning in)	Adjuste	( <b>b</b> ) d qualifying distributions	Net	(c) value of nonchari	table-use assets		Distribution (col (b) divided	
year (C	2014		1,151,750			22,379,627		(cor (b) divided	0 051464
	2013		1,679,342			19,711,613			0 085196
	2012		450,000			14,922,871			0 030155
	2011		305,000			11,347,444			0 026878
	2010		713,429			7,018,569			0 101649
2	<b>Total</b> of line 1, column (	d) <b></b> .					2		0 295342
3	3		ie 5-year base period—di				_		
	•		tion has been in existence		,	F	3		0 059068
4			able-use assets for 2015			<u> </u>	4		24,599,381
5						F	5		1,453,036
6			ome (1% of Part I, line 2	•		L L	6		11,360
7						F	7		1,464,396
8			om Part XII, line 4			L	8		1,180,613
	If line 8 is equal to or g		nan line 7, check the box	ın Par	t VI, line 1b, a	nd complete tha	t part i	usıng a 1% ta	x rate See

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)?

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

. . . . . . . . . . . . .

If "Yes," complete Part XIV

and addresses

No

No

9

10

Pai	t VII-A Statements Regarding Activities (continued)			age -
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►Harnish Foundation  Telephone no ►(425)	) 251-	9800	
	Located at ▶17035 W Valley Hwy Tukwila WA ZIP+4 ▶98188			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		▶ ┌	_
	and enter the amount of tax-exempt interest received or accrued during the year		ı	ı
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over	1	Yes	No
	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	16		No
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1</b> a	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 V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) A gree 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 Vo			
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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
	Γ			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
2	that were not corrected before the first day of the tax year beginning in 2015?	<b>1</b> c		No
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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 <b>Ves</b>			
	If "Yes," list the years ▶ 20, 20, 20			
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		
С	► 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> 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	<sub>2</sub> L		
4a	If the foundation had excess business holdings in 2015)	3b 4a		No
+a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_ <del>- T</del> d		110
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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2

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

24,389,704

24,973,991

24,973,991

24,599,381

1,229,969

1,229,969

22,720

1,207,249

1.207.249

1,207,249

1,180,613

1.180.613

374,610

584,287

## Part X Minimum Investment Return

(All domestic foundations m	านร

Distributable Amount

- t complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.
- 1 purposes

- Fair market value of all other assets (see instructions). . . . . . . . . .

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5. . . . . .

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions. . . . . .

Deduction from distributable amount (see instructions). . . . . . . . . .

**Qualifying Distributions** (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

- Reduction claimed for blockage or other factors reported on lines 1a and

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

2a

2b

- - - 1e
- - 2

1a

1b

1c 1d

3

4

5

1

2c

3

4

5

6

7

1a

1h

2

3а

3b

4

5

22,720

1,180,613 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

	m 990-PF (2015) art XIII Undistributed Income (see instru	ctions)			Page <b>S</b>
	Olidisti ibuted Tilcollie (see ilisti di	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2014	2014	2015
1	Distributable amount for 2015 from Part XI, line 7				1,207,24
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			0	
b	Total for prior years 20		0		
	Excess distributions carryover, if any, to 2015				
a	From 2010				
D	From 2011				
d	From 2013				
	From 2014				
	Total of lines 3a through e	1,135,723			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)	0			
С	Treated as distributions out of corpus (Election required—see instructions)	U			
d	Applied to 2015 distributable amount				1,180,61
	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2015	26,636			26,630
	(If an amount appears in column (d), the				
	same amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,109,087			
	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		
е	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				
,	A mounts 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	339,007			
٥	applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2016.	<u> </u>			
,	Subtract lines 7 and 8 from line 6a	770,080			
10	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
d e	Excess non 20111				
_ <u>e</u>	LACESS HOIII 2013				orm <b>990-PF</b> (2015
				Г	JIII 999-FI (2013

	m 990-PF (2015)					Page <b>10</b>
	Part XIV Private Operating Founda				1 9)	
La	If the foundation has received a ruling or detei foundation, and the ruling is effective for 2015					
b	Check box to indicate whether the organizatio	n <u>is a private operat</u>	ing foundation de	scribed in section	☐ 4942(J)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(c) lotal
	year listed					
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"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					
Pā	art XV Supplementary Information (			ie organizatio	n had \$5,000 o	r more in
_	assets at any time during the	e year—see inst	ructions.)			
a	Information Regarding Foundation Managers: List any managers of the foundation who have before the close of any tax year (but only if the				•	ation
	See Additional Data Table					
b	List any managers of the foundation who own 1 ownership of a partnership or other entity) of v		•	, , ,	large portion of the	е
	Information Regarding Contribution, Grant, Gi	ft Loan Scholarshi	n etc Programs:	,		
_						
	Check here ▶ ▼ If the foundation only makes unsolicited requests for funds If the foundation other conditions, complete items 2a, b, c, and	n makes gifts, grant		3		
ā	The name, address, and telephone number or	email address of the	e person to whom	applications shou	ld be addressed	
Ŀ	The form in which applications should be subr	nitted and information	on and materials t	they should includ	e	
	: Any submission deadlines					
,	d Any restrictions or limitations on awards, suc	h as by deodraphica	al areas, charitabl	le fields, kinds of i	nstitutions, or other	-
•	factors	, ggrapino		,		

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Name and address (home or business)  a Paid during the year See Additional Data Table	or substantial contributor	recipient	Contribution	
Total			▶ 3a	1,176,750
b Approved for future payment				
Total			▶ 3b	0

nter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	<b>(e)</b> Related or exempt
<b>1</b> Progran	n service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	<b>(d)</b> A mount	function income (See instructions)
a						
f	and contracts from government agencies					
_	rship dues and assessments					
3 Interes	et on savings and temporary cash ments			4.4	F0	
	nds and interest from securities			14 14	59 1,111,907	
	ital income or (loss) from real estate				, ,	
	financed property					
	ebt-financed property ntal income or (loss) from personal					
	ty					
	nvestment income					
	ory			18	24,049	
	ome or (loss) from special events					
• Gross	profit or (loss) from sales of inventory					
	evenue a					
			0		1,136,015	
			[1]		1 136 015	l l
	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				1,130,013	
<b>3 Total.</b> A (See w	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify	calculations )		1	.3	
3 Total.A (See w Part XVI	dd line 12, columns (b), (d), and (e)	calculations)  o the Accomp	olishment of E	xempt Purpos	es	1,136,015
S Total.A (See w Part XVI	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
3 Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e). orksheet in line 13 instructions to verify ( -B Relationship of Activities to Explain below how each activity for whi	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
3 Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Tart XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
S Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to
3 Total.A (See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify to the color of the color	calculations)  The Accomp  Ich income is rep	olishment of E		es ontributed importa	1,136,015 ntly to

Part		Information Re	egardin	a Transfers T	o and Trans	actions and	Relationships With		Ра	ge 1.
		Noncharitable					.teratronompo ivita	-		
		rganızatıon dırectly or ıı 01(c) of the Code (othe							Yes	No
org	anızat	ions?								
<b>a</b> Tra	nsfers	from the reporting four	ndation to	a noncharitable	exempt organiza	ition of				
(1)	Cash							1a(1)		No
(2)	Othe	erassets						1a(2)		No
<b>b</b> Oth	er tra	nsactions								
		s of assets to a noncha						. 1b(1)		No
		hases of assets from a						1b(2)		No
		al of facilities, equipme						. 1b(3)		No
		bursement arrangemen						1b(4)		No
		s or loan guarantees.						1b(5)		No
		mance of services or m								No
	-	f facilities, equipment,	_							No
of t	he god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arm  (b) Amount involved	rvices giv angement	en by the reporti	ng foundation I (d) the value of	f the foundation rithe goods, other	received less than fair r	narket value ceived	<b>:</b>	nts
des	cribed No	indation directly or indiction of the complete the following (a) Name of organization	ne Code (d schedule	other than sectio	· ·	in section 527?.	-	·	es	
Sign	the Info	ler penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	it is true, correc			reparer (other than tax	payer) is bas May the IRS di	sed on	all
Here		Signature of officer or t	ructee		Date	— <b>)</b> —		return with the prepa below	rer shov	vn
		Signature of officer of t	iustee		Date	Title	<u> </u>	(see instr )?	Yes [	No
		Print/Type preparer's Angela M Fidler	name	Preparer's Sign	ature	Date 2017-02-22	Check if self- employed ▶ ☐ PTI	N P012545	538	
Paid Prepa Use	arer	Firm's name ► Moss Adams LLP					Firm's EIN ▶ 91-018	39318		
Only		Firm's address ▶ 999 Third Avenue Sui	te 2800 S	Seattle, WA 981	04		Phone no (206) 302	-6500		
		i					<u> </u>			

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

(a) Name and address	Title, and average hours per week <b>(b)</b> devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
John J Harnish	President/Treasurer/Direct	0	0	0
17035 West Valley Hwy Tukwila,WA 98188	0 50			
Katherine A Harnish	V P/D rector	0	0	0
17035 West Valley Hwy Tukwila, WA 98188	0 50			
Tım May	VP/Assistant	0	0	0
17035 West Valley Hwy Tukwila, WA 98188	Secretary/Dir 0 50			
Jennifer C Harnish	V P/Secretary/Director	0	0	0
17035 West Valley Hwy Tukwila, WA 98188	12 00			
John W Hamish	Director	0	0	0
17035 West Valley Hwy Tukwila,WA 98188	0 50			
Troy Hickey	Director	0	0	0

0 50

17035 West Valley Hwy Tukwila, WA 98188

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

John J Harnish

Katherine A Harnish

Recipient	If recipient is an individual,		Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
<b>a</b> Paid during the year				
Eastside Academy 1717 Bellevue Way NE Bellevue, WA 98004	N/A	PC	Counselor expenses	60,000
Make-A-Wish Alaska & Washington 811 First Ave Suite 520 Seattle, WA 98104	N/A	PC	Wishes Can't Wait program	100,000
Treehouse 2100 24th Ave So Suite 200 Seattle, WA 98144	N/A	PC	College Success Program	28,000
College Success Foundation 1605 NW Sammamish Road Suite 200 Issaqush, WA 98027	N/A	PC	General & Unrestricted	6,250
Homes for Our Troops 6 Main Street Taunton, MA 02780	N/A	PC	House Sponsor	330,000
Rainier Scholars 2100 24th Ave So Suite 360 Seattle, WA 98144	N/A	PC	Cohort XIII student expenses	27,500
Millionair Club Charity 2515 Western Ave Seattle, WA 98121	N/A	PC	Shower & Laundry facility	150,000
Eagle Mount Bozeman 720 Second Ave Seattle, WA 98104	N/A	PC	EMBLEM program expenses	50,000
Habitat for Humanity Renton 560 Naches Ave SW Suite 110 Renton, WA 98057	N/A	PC	House sponsor	300,000
Habitat for Humanity Anchorage 1057 W Fireweed Lane Suite 103 Anchorage, AK 99503	N/A	PC	House sponsor	125,000

TY 2015 General Explanation Attachment

DLN: 93491096005027

Name: Harnish Foundation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

**EIN:** 38-3730146

 Identifier
 Return Reference
 Explanation

 Form 990-PF, Part I, Line 26, Column (D)
 TOTAL EXPENSES AND DISBURSEMENTS INCREASED BY \$3,863 BASED ON CALCULATION OF LINE 24 AND LINE 25

Identifier	Return Reference	Explanation	
	FORM 990-PF, PART II, LINE 1 & 2, COLUMN (A), (B) & (C)	LINE 1, CASH - NON-INTEREST-BEARING DECREASED BY \$673,813 IN COLUMN (A) AND \$593,168 IN COLUMNS (B) & (C) AND LINE 2, SAVINGS AND TEMPORARY CASH INVESTMENTS INCREASED BY THE SAME RESPECTIVE AMOUNTS CHANGES ARE DUE TO CORRECT CLASSIFICATION OF CASH AS SAVINGS	

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XII, LINE 1a, 4 & 6	EXPENSES PAID AND ADJUSTED QUALIFIED DISTRIBUTION INCREASED BY \$3,863 BASED ON THE CHANGES MADE IN PART I, LINE 26 COLUMN (D)	

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XIII, LINE 3D	EXCESS DISTRIBUTIONS CARRY OVER FROM 2013 INCREASED BY \$359 BASED ON 2013 AMENDED RETURN	

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XIII, LINE 3E	EXCESS DISTRIBUTIONS CARRYOVER FROM 2014 INCREASED BY \$485 BASED ON 2014 AMENDED RETURN	

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XIII, LINE 4	QUALIFYING DISTRIBUTIONS FOR 2015 INCREASED BY \$3,863 BASED ON THE CHANGES MADE IN PART XII, LINE 6	

Identifier	Return Reference	Explanation
	Form 990-PF, PART XIII, LINE 5, COLUMN (A)	EXCESS DISTRIBUTIONS CARRY OVER A PPLIED TO 2015 INCREASED BY \$26,636 BASED ON THE CHANGES MADE IN PART XI AND XII

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XIII, LINE 8	EXCESS DISTRIBUTIONS CARRY OVER FROM 2010 DECREASED BY \$26,636 BASED ON THE CHANGES MADE IN PART XIII LINE 5	

Identifier	Return Reference	Explanation	
	Form 990-PF, PART XIII, LINE 9	EXCESS DISTRIBUTIONS CARRY OVER TO 2016 INCREASED BY \$844 BASED ON THE CHANGES MADE IN PART XIII LINE 3D, 3E AND 8	

Identifier	Return Reference	Explanation	
ı	Form 990-PF, PART XV,	THE PURPOSE OF EACH GRANT CHANGED FROM GENERAL & UNRESTRICTED TO SPECIFIC PURPOSE	
	LINE 3	DUE TO THE CORRECT classification	

TY 2015 In	vestments Corporat	e Bonds Sche	dule	
	Name: H	Harnish Foundatio	on	

DLN: 93491096005027

350,781

358,375

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300,000 SHS Caterpillar Inc NTS - 7.9% - 12/15/2018

(149123BQ3)

<b>EIN:</b> 38-3730146		
Name of Bond	End of Year Book Value	End of Year Fair Market Value

TY 2015 Investments	Corpora	ate Stock Schedule
	Name:	Harnish Foundation

Name of Stock

efile GRAPHIC print - DO NOT PROCESS

38,036 SHS Harbor International Fund (HAINX)

27,241 SHS First Interstate Bancsystem (FIBK)

15,137 SHS Washington Federal Inc. (WAFD)

4,000 SHS Sequola Fund (SEQUX)

96,650 SHS T. Rowe Price Equity Income Fund (PRFDX)

4,553 SHS T. Rowe Price Mid Cap Growth Fund (RPMGX)

60,924 SHS Vanguard Small Cap Index Signal (VSISX)

lame:	Harnish Foundation
EIN:	38-3730146

As Filed Data -

DLN: 93491096005027

**End of Year Fair** 

2,369,824

2,958,912

3,279,871

366,058

815,287

369,091

871,431

**End of Year Book** 

2,327,934

2,660,142

2,043,361

288,690

795,006

339,212

982,827

	Value	Market Value
2,038 SHS Caterpillar (CAT)	172,410	143,724
200 SHS 1/100 Bershire Hathaway CLA	247,720	395,600
399,693 SHS American Century Strategic Allocation (ASAMX)	2,805,908	2,753,720
77,267 SHS American FD Growth Fund (AGTHX)	2,737,178	3,474,570
14,920 SHS Fairholme Fund (FAIRX)	0	0
47,234 SHS Fidelity Spartan 500 Index Fund (FUSEX)	2,322,966	3,486,045
35,843 SHS First Eagle Global Fund (SGIIX)	1,818,032	1,874,301

State Filing Fees

Website Annual Fee

Director Expense Reimbursement

35

188

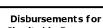
3,640

Name: Harnish Foundation

	<b>EIN.</b> 38-3730140		
Description	Revenue and Expenses	Net In	
	per Books	Ir	

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Adjusted Net Income



DLN: 93491096005027

Investment Income

Aujusteu

Charitable Purposes

35

188

3,640

TY 2015 Taxes Schedule	
Name:	Harnish Foundation

DLN: 93491096005027

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Excise Tax on Investment Income

EIN	<b>N:</b> 38-3730	0146		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

48,670

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491096005027
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information ab	out Schedule B (Fo	Form 990, 990-EZ, or 990-PF orm 990, 990-EZ, or 990-PF) and its i owwwww.www.com/www.com/www.com/sex.c	instructions is at	2015
Name of the organization	on			Employer ide	entification number
Harnish Foundation				38-373014	-6
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)(_)	(enter number) org	anızatıon		
	☐ 4947(a)(1)	nonexempt charita	able trust <b>not</b> treated as a private fo	undation	
	527 politica	al organization			
Form 990-PF	<b>√</b> 501(c)(3)	exempt private foui	ndation		
	T 4947(a)(1)	nonexempt charita	able trust treated as a private founda	ation	
	501(c)(3)	taxable prıvate foui	ndation		
	_		hat received, during the year, contri s I and II See instructions for detern		
under sections received from a	509(a)(1) and 170(b)(1	l)(A)(vı), that chec ing the year, total o	form 990 or 990-EZ that met the 33 <sup>1</sup> /ked Schedule A (Form 990 or 990-E contributions of the greater of <b>(1)</b> \$5 s I and II	Z), Part II, line 13, 16a	, or 16b, and that
during the year,		nore than \$1,000 <i>e</i>	r (10) filing Form 990 or 990-EZ that xclusively for religious, charitable, s ete Parts I, II, and III		
during the year, this box is chec purpose Do not	contributions exclusive ked, enter here the total complete any of the p	<i>rely</i> for religious, chall al contributions that arts unless the <b>Ge</b>	r (10) filing Form 990 or 990-EZ that naritable, etc., purposes, but no such were received during the year for a neral Rule applies to this organization of the during the year	h contributions totaled an <i>exclusively</i> religiou ion because it receive	I more than \$1,000 If us, charitable, etc , ed <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt <b>must</b> answer "No" (	on Part IV, line 2, of	e and/or the Special Rules does not f fits Form 990, or check the box on li oes not meet the filing requirements	ine H of its	

Name of organization Harnish Foundation Employer identification number 38-3730146

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional spa	ice is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
	HARNISH GROUP INC 17035 WEST VALLEY HWY	\$ 600,000	Payroll
	TUKWILA, WA 98188	3 000,000	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		_     \$	Payroll
		-	Noncash
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		1	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		_     \$	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		\$	Noncash —
			(Complete Part II for noncash contributions)

Employer identification number

		38-3730146	
Part II	Noncas h 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
(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
		s	
(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
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)