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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation HARVEST FOUNDATION		A Employer identification number 91-2065635	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 75554		B Telephone number (see instructions) (206) 459-3012	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 981750554		C If exemption application is pending, check here	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,709,019		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	20,000		
	2 Check if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	5	5	
	4 Dividends and interest from securities	339,741	335,741	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	205,872		
	b Gross sales price for all assets on line 6a	2,263,938		
	7 Capital gain net income (from Part IV, line 2)		205,872	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	565,618	541,618		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	285	285	0
	b Accounting fees (attach schedule)	16,586	8,293	8,293
	c Other professional fees (attach schedule)	76,852	76,852	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	4,599	4,599	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	3,818	0	3,818
	24 Total operating and administrative expenses. Add lines 13 through 23	102,140	90,029	12,111
	25 Contributions, gifts, grants paid	620,000		620,000
	26 Total expenses and disbursements. Add lines 24 and 25	722,140	90,029	632,111
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-156,522		
	b Net investment income (if negative, enter -0-)		451,589	
c Adjusted net income(if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

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 . . . . .	11,950	24,808	24,808
	2 Savings and temporary cash investments . . . . .	389,848	266,884	266,884
	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)	612,100	591,579	587,751
	b Investments—corporate stock (attach schedule) . . . . .	5,589,423	5,787,607	7,160,460
	c Investments—corporate bonds (attach schedule) . . . . .	507,913	451,240	486,113
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans . . . . .			
	13 Investments—other (attach schedule) . . . . .	2,106,388	1,938,995	2,174,312
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	570	557	8,691	
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	9,218,192	9,061,670	10,709,019	
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 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <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> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds . . . . .	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	9,218,192	9,061,670	
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	9,218,192	9,061,670	
31 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	9,218,192	9,061,670		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,218,192
2 Enter amount from Part I, line 27a . . . . .	2	-156,522
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3 . . . . .	4	9,061,670
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	9,061,670

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> PUBLICALLY TRADED SECURITIES			
<b>b</b> PUBLICALLY TRADED SECURITIES			
<b>c</b> CAPITAL GAINS DIVIDENDS	P		
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 460,439		504,921	-44,482
<b>b</b> 1,800,440		1,553,145	247,295
<b>c</b> 3,059			3,059
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			-44,482
<b>b</b>			247,295
<b>c</b>			3,059
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	205,872
<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	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))
2015	569,890	10,625,380	0 053635
2014	538,968	10,787,611	0 049962
2013	488,844	10,251,279	0 047686
2012	435,982	9,643,941	0 045208
2011	409,211	9,419,327	0 043444

<b>2</b> Total of line 1, column (d)	0 239935
<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	0 047987
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	10,586,994
<b>5</b> Multiply line 4 by line 3	508,038
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	4,516
<b>7</b> Add lines 5 and 6	512,554
<b>8</b> Enter qualifying distributions from Part XII, line 4	632,111

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 instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	4,516
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	4,516
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	4,516
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	5,911
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	5,911
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	1,395
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> 1,395 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</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>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
<b>2</b> 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>	<b>2</b>	No
<b>3</b> 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> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA		
<b>b</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> .	<b>8b</b>	Yes
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW HARVESTF ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>MARJORIE RINGNESS</b> Telephone no <b>(206) 459-3012</b>			

Located at **PO BOX 75554 SEATTLE WA** ZIP+4 **981750554**

<b>15</b>	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 . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2016, 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 <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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"/>	<b>1b</b>		
<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 2016? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 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). <input type="checkbox"/>	<b>2b</b>		
<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 <b>▶</b> 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 2016 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 2016). <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<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 2016?	<b>4b</b>		<b>No</b>

**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 <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <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)? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> Organizations relying on a current notice regarding disaster assistance check here. . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <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? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span> If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<b>5b</b>		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If "Yes" to 6b, file Form 8870	<b>6b</b>		No
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	<b>7b</b>		

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(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
EDWARD RINGNESS PO BOX 75554 SEATTLE, WA 981750554	MANAGER/DIRECTOR/PRESIDENT 1 00	0	0	0
MARJORIE RINGNESS PO BOX 75554 SEATTLE, WA 981750554	MANAGER/DIRECTOR/TREASURER 1 00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b> . . . . .				0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	10,372,920
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	375,297
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	10,748,217
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	10,748,217
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	161,223
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	10,586,994
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	529,350

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	529,350
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	4,516
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	4,516
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	524,834
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	524,834
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	524,834

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	632,111
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	632,111
<b>5</b>	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).	<b>5</b>	4,516
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	627,595

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				524,834
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			409,986	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>632,111</u>				
<b>a</b> Applied to 2015, but not more than line 2a			409,986	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				222,125
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<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	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<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. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				302,709
<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). . . . .	0			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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) )  
See Additional Data Table

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

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

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

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

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

**c** Any submission deadlines

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	620,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	0

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	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	5	
<b>4</b> Dividends and interest from securities. . . .			14	335,741	4,000
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	205,872	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). .		0		541,618	4,000
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		<b>545,618</b>

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

## Part XVII

- 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.

[illegible]

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

- | b If "Yes," complete the following schedule |                          |                                 |
|---|--------------------------|---------------------------------|
| (a) Name of organization                    | (b) Type of organization | (c) Description of relationship |
|   |                          |                                 |
|   |                          |                                 |
|   |                          |                                 |
|   |                          |                                 |

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

*****	2017-11-10	*****
Signature of officer or trustee	Date	Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00166052
	PATRICK E GREEN				
	Firm's name ▶ SMITH BUNDAY BERMAN BRITTON PS				Firm's EIN ▶ 91-1275259
	Firm's address ▶ 11808 NORTHUP WAY SUITE 240 BELLEVUE, WA 980051922				Phone no (425) 827-8255

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

EDWARD RINGNESS
MARJORIE RINGNESS


**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACT - A CONTEMPORARY THEATRE 700 UNION STREET SEATTLE, WA 98101		501(C)(3)	YOUNG PLAYWRIGHTS PROGRAM	10,000
ADAMS ELEMENTARY SCHOOL 6110 28TH AVE NW SEATTLE, WA 98107		501(C)(3)	ARTIST IN RESIDENCE	10,000
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 WEST CENTRAL AVENUE MISSOULA, MT 59801		501(C)(3)	GENERAL OPERATIONS	10,000
HARBOR SCHOOL PO BOX 1912 VASHON, WA 98070		501(C)(3)	ARTS INITIATIVE	10,000
JACK STRAW FOUNDATION 4261 ROOSEVELT WAY NE SEATTLE, WA 98105		501(C)(3)	ARTS TECHNOLOGY PROGRAMS	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				620,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LANE ARTS COUNCIL 1590 WILLAMETTE ST SUITE 200 EUGENE, OR 97401		501(C)(3)	ARTS INTEGRATION CONFERENCE	10,000
OBO ADDY LEGACY PROJECT 7725 N FOWLER AVE PORTLAND, OR 97217		501(C)(3)	DRUM LANGUAGE	10,000
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 97207		501(C)(3)	3T PROJECT	10,000
SEATTLE ARTS & LECTURES 205 S FINDLAY STREET SEATTLE, WA 98108		501(C)(3)	WRITERS IN THE SCHOOLS	10,000
SEATTLE CHILDRENS THEATRE ASSOCIATION 201 THOMAS STREET SEATTLE, WA 98109		501(C)(3)	EDUCATION OUTREACH	10,000
<b>Total . . . . .</b> ► <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEATTLE YOUTH SYMPHONY ORCHESTRAS 11065 FIFTH AVE NE SUITE A SEATTLE, WA 98125		501(C)(3)	SYSO IN THE SCHOOLS	10,000
TACOMA SCHOOL DISTRICT NO 10 PO BOX 1357 TACOMA, WA 98401		501(C)(3)	FRANKLIN ELEMENTARY ART FOR THE SAKE OF ART	10,000
TACOMA SYMPHONY ORCHESTRA 901 BROADWAY STE 600 TACOMA, WA 98402		501(C)(3)	SIMPLY SYMPHONIC & TSO2U EDUCATION PROGRAMS	10,000
WASHINGTON STATE UNIVERSITY FOUNDATION TOWN CENTRE 255 E MAIN ST PO BOX 641925 PULLMAN, WA 99164		501(C)(3)	INTEGRATING TECHNOLOGY ACCROSS THE DISCIPLINES	10,000
WHITE SALMON VALLEY EDUCATION FOUNDATION PO BOX 2231 WHITE SALMON, WA 98672		501(C)(3)	PD FOR TECH INTEGRATION	10,000
<b>Total . . . . . ►</b> <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANACORTES FAMILY CENTER 1011 27TH STREET ANACORTES, WA 98221		501(C)(3)	GENERAL OPERATIONS	10,000
BOISE RESCUE MISSION PO BOX 1494 BOISE, ID 83701		501(C)(3)	WOMEN'S NEW LIFE PROGRAM AND WORK SEARCH PROGRAM	10,000
CATHOLIC CHARITIES 2740 SE POWELL BLVD PORTLAND, OR 97202		501(C)(3)	FINANCIAL WELLNESS SERVICES	10,000
CATHOLIC COMMUNITY SERVICES WESTERN WASHINGTON - KING COUNTY 100 23RD AVE SOUTH SEATTLE, WA 98144		501(C)(3)	VOLUNTEER CHORE SERVICES	10,000
FINANCIAL BEGINNINGS 220 2ND AVENUE S 225 SEATTLE, WA 98104		501(C)(3)	FINANCIAL FOUNDATIONS	10,000
<b>Total</b> . . . . . 				620,000
<b>3a</b>				

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</b> <i>Paid during the year</i>				
HOPA MOUNTAIN FOUNDATION 234 E BABCOCK SUITE E BOZEMAN, MT 59715		501(C)(3)	INDIGENOUS SCHOLARS OF PROMISE	10,000
HOUSECALL PROVIDERS 5100 SW MACADAM AVE STE 200 PORTLAND, OR 97222		501(C)(3)	THE DR BENNETH HUSTED LEGACY FUND	10,000
HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 97236		501(C)(3)	EMPLOYMENT AND ECONOMIC DEVELOPMENT PROGRAM	10,000
LEARNING LAB INC 308 E 36TH STREET GARDEN CITY, ID 83714		501(C)(3)	GENERAL OPERATIONS	10,000
MAPS PO BOX 750 DARBY, MT 59829		501(C)(3)	GENERAL OPERATIONS	10,000
<b>Total . . . . .</b> <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW PHOEBE HOUSE PO BOX 5245 TACOMA, WA 98415		501(C)(3)	FAMILY REUNIFICATION & RECOVERY PROGRAM	10,000
NORTHWEST YOUTH SERVICES 1020 N STATE ST BELLINGHAM, WA 98225		501(C)(3)	VOCATIONAL READINESS PROGRAM	10,000
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111		501(C)(3)	SENIOR HOUSING PROGRAM	10,000
OPPORTUNITY COUNCIL 1111 CORNWALL AVE BELLINGHAM, WA 98225		501(C)(3)	WHATCOM VOLUNTEER CHORE PROGRAM	10,000
PROJECT FEAST 12424 42ND AVE S TUKWILA, WA 98168		501(C)(3)	APPRENTICESHIP	10,000
<b>Total . . . . .</b> <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE, WA 98115		501(C)(3)	GENERAL OPERATIONS	10,000
SOUND GENERATIONS 2208 2ND AVE SUITE 100 SEATTLE, WA 98121		501(C)(3)	GENERAL OPERATIONS	10,000
STORE TO DOOR 7730 SW 31ST AVE PORTLAND, OR 97219		501(C)(3)	GENERAL OPERATIONS	10,000
TREEHOUSE 2100 24TH AVE S SUITE 200 SEATTLE, WA 98144		501(C)(3)	GENERAL OPERATIONS	10,000
WHATCOM COUNCIL ON AGING 315 HALLECK ST BELLINGHAM, WA 98225		501(C)(3)	MEALS ON WHEELS AND MORE	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105		501(C)(3)	EDUCATION AND EMPLOYMENT PROGRAM	10,000
YWCA SEATTLE KING SNOHOMISH 1118 FIFTH AVENUE SEATTLE, WA 98101		501(C)(3)	COMMUNITY JOBS	10,000
BRADLEY ANGLE 5432 N ALBINA AVE PORTLAND, OR 97217		501(C)(3)	ECONOMIC EMPOWERMENT PROGRAM	10,000
CENTRAL OREGON COUNCIL ON AGING 373 NE GREENWOOD AVENUE BEND, OR 97701		501(C)(3)	MEALS ON WHEELS OF CENTRAL OREGON	10,000
EASTSIDE FRIENDS OF SENIORS 1121 228TH AVE SE SAMMAMISH, WA 98075		501(C)(3)	GENERAL OPERATIONS	10,000
<b>Total . . . . .</b> <b>3a</b>				620,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FARESTART 700 VIRGINIA ST SEATTLE, WA 98101		501(C)(3)	YOUTH JOB TRAINING PROGRAMS	10,000
GREATER SPOKANE COUNTY MEALS ON WHEELS PO BOX 14278 SPOKANE VALLEY, WA 99214		501(C)(3)	GENERAL OPERATIONS	10,000
HOPELINK 10675 WILLOWS RD NE SUITE 275 REDMOND, WA 98052		501(C)(3)	EMPLOYMENT SERVICES PROGRAM	10,000
HOUSING HOPE 5830 EVERGREEN WAY EVERETT, WA 98203		501(C)(3)	COLLEGE OF HOPE	10,000
IMPACT NW PO BOX 33530 PORTLAND, OR 972923530		501(C)(3)	SENIOR SERVICES	10,000
<b>Total . . . . .</b> <b>3a</b>				620,000

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LIFE'S KITCHEN INC 1025 S CAPITOL BLVD BOISE, ID 83706		501(C)(3)	GENERAL OPERATIONS	10,000
MISSOULA AGING SERVICES 337 STEPHENS AVENUE MISSOULA, MT 59801		501(C)(3)	MEALS ON WHEELS	10,000
NEIGHBORHOOD HOUSE 1225 S WELLER ST SUITE 510 SEATTLE, WA 98144		501(C)(3)	EMPLOYMENT AND ADULT EDUCATION	10,000
NEW AVENUES FOR YOUTH 1220 SW COLUMBIA STREET PORTLAND, OR 97201		501(C)(3)	PDX-CONNECT	10,000
NEW HORIZONS PO BOX 2801 SEATTLE, WA 98111		501(C)(3)	STREET BEAN APPRENTICESHIP PROGRAM	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				620,000

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTHEAST SEATTLE TOGETHER PO BOX 51009 SEATTLE, WA 98115		501(C)(3)	GENERAL OPERATIONS	10,000
PIKE MARKET SENIOR CENTER & FOOD BANK 85 PIKE STREET SUITE 200 SEATTLE, WA 98101		501(C)(3)	SOCIAL WORK FOR VULNERABLE SENIORS	10,000
PORTLAND YOUTH BUILDERS 4816 SE 92ND AVE PORTLAND, OR 97266		501(C)(3)	TECHNOLOGY IN SERVICE TO SENIORS	10,000
PROVAIL 12550 AURORA AVE N SEATTLE, WA 98133		501(C)(3)	TRANSITION PROGRAM	10,000
SEATTLE JOBS INITIATIVE 1200 12TH AVE S SUITE 160 SEATTLE, WA 98144		501(C)(3)	GENERAL OPERATIONS	10,000
<b>Total . . . . .</b> ► <b>3a</b>				620,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEATTLE TILTH ASSOCIATION 4649 SUNNYSIDE AVE N SUITE 100 SEATTLE, WA 98103		501(C)(3)	SEATTLE YOUTH GARDEN WORKS	10,000
SENIOR SERVICES OF ISLAND COUNTY 5518 WOODARD AVE FREELAND, WA 98249		501(C)(3)	MEALS ON WHEELS	10,000
TRANSITIONAL PROGRAMS FOR WOMEN 3128 N HEMLOCK SPOKANE, WA 99205		501(C)(3)	NEW LEAF BAKERY CAFE JOB TRAINING PROGRAM	10,000
UNITED INDIANS OF ALL TRIBES FOUNDATION PO BOX 99100 SEATTLE, WA 98139		501(C)(3)	LABATEYAH YOUGH HOME EDUCATION AND EMPLOYMENT SERVICES	10,000
VENTURES 2100 24TH AVE S SUITE 380 SEATTLE, WA 98144		501(C)(3)	FINANCIAL MANAGEMENT TRAINING AND COACHING	10,000
<b>Total</b> . . . . . 				620,000
<b>3a</b>				

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</b> Paid during the year				
WHATCOM LITERACY COUNCIL PO BOX 1292 BELLINGHAM, WA 98227		501(C)(3)	GENERAL OPERATIONS	10,000
WOMEN'S AND CHILDREN'S ALLIANCE 720 W WASHINGTON ST BOISE, ID 83702		501(C)(3)	FINANCIAL LITERACY	10,000
Total . . . . . ▶ 3a				620,000

**TY 2016 Accounting Fees Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SMITH BUNDAY BERMAN BRITTON, P S - FORM 990-PF PREPARATION	16,586	8,293		8,293

## **TY 2016 General Explanation Attachment**

**Name:** HARVEST FOUNDATION

**EIN:** 91-2065635

Identifier	Return Reference	Explanation
INVESTMENTS - CORPORATE STOCK	PART II, LINE 10B	STATEMENT 9, SUPPORTING SCHEDULEDETAIL OF PART II, LINE 10B COST FMV 5000 SHARES CISCO SYS TEMS INC 101,900 151,100 2500 SHARES SOUTHERN CALIFORNIA EDISON 58,546 62,8751500 SHARES C ENTURY LINK INC 56,718 35,670 853 SHARES CIT GROUP 27,995 36,40651 SHARES ADIENT PLC 2,376 2,989 1878 SHARES ASTRAZENECA PLC 48,349 51,307 2193 SHARES AT&T 55,342 93,2681887 SHARES BCE INC 82,871 81,594537 SHARES BOEING COMPANY 59,261 83,600891 SHARES CHEVRON CORP 66,646 104,871666 SHARES CHUBB 71,801 87,9923093 SHARES CISCO SYSTEMS INC 65,641 93,4701866 SHAR ES CONOCOPHILLIPS 80,107 93,5612729 SHARES CORNING INC 50,255 66,233644 SHARES DIAGEO PLC 71,416 66,937 1223 SHARES DU PONT E I DE NEMOURS 46,242 89,768 753 SHARES ELI LILLY & CO 3 3,250 55,383 632 SHARES EXXON MOBIL CORP 47,456 57,044 2898 SHARES GENERAL ELECTRIC 68,406 91,577 711 SHARES GENUINE PARTS CO 31,860 67,929 1731 SHARES HSBC HLDG PLC 73,270 69,552 1777 SHARES INTEL CORP 36,608 64,452 785 SHARES JOHNSON AND JOHNSON 48,770 90,440 1166 SHA RES JOHNSON CONTROLS INTER 52,240 48,028 1298 SHARES JPMORGAN CHASE & CO 65,263 112,004 54 2 SHARES KIMBERLY CLARK 36,469 61,853 1520 SHARES MERCK AND CO INC 50,255 89,482 1567 SHAR ES METLIFE INC 64,735 84,446 694 SHARES NEXTERA ENERGY INC 36,824 82,905 806 SHARES NOVART IS ADR 57,543 58,709 2417 SHARES PFIZER INC 73,743 78,504 482 SHARES RAY THEON CO 24,905 68 ,444 1681 SHARES ROYAL DUTCH SHEL PLC 107,383 97,448 614 SHARES TRAVELERS COS INC 33,426 7 5,166 1857 SHARES UNILEVER NV NY 45,991 76,248 1665 SHARES WELLS FARGO & CO 93,046 91,758 414 SHARES 3M COMPANY 30,543 73,928 1909 SHARES ABBVIE INC 113,380 119,542 530 SHARES AMN ELEC POWER CO 21,296 33,369 1427 SHARES ASTRAZENECA PLC 45,248 38,986 3539 SHARES AT&T INC 115,257 150,514 2816 SHARES BCE INC 127,599 121,764 1815 SHARES BP PLC 76,038 67,845 533 SHARES CHEVRON CORP 55,883 62,734 2112 SHARES COCA COLA 78,466 87,564 436 SHARES CONSOLIDA TED EDISON INC 29,211 32,124 821 SHARES DOMINION RES INC 45,374 62,880 1185 SHARES DUKE EN ERGY CORP 78,022 91,980 1205 SHARES EXXON MOBIL CORP 86,340 108,763 415 SHARES GENERAL MIL LS 21,965 25,635 1804 SHARES GLAXOSMITHKLINE PLC 87,059 69,472 332 SHARES JOHNSON AND JOHN SON 25,087 38,250 575 SHARES KIMBERLY CLARK 43,765 65,619 358 SHARES KRAFT (THE) HEINZ CO 20,992 31,261 1078 SHARES MCDONALDS CORP 106,360 131,214 1410 SHARES MERCK AND CO INC 62,8 13 83,007 1721 SHARES NATIONAL GRID PLC 93,294 100,386 748 SHARES NOVARTIS ADR 55,835 54,4 84 389 SHARES OCCIDENTAL PETE CORP 28,880 27,708 313 SHARES PEPSICO INC 21,907 32,749 1847 SHARES PPL CORPORATION 50,246 62,890 1221 SHARES PROCTER & GAMBEL CO 96,489 102,661 2947 SHARES SANOFI ADR 126,058 119,176 1820 SHARES SOUTHERN COMPANY 82,762 89,526 300 SHARES TO TAL SA 14,529 15,291 1016 SHARES UNILEVER PLC 43,439 41,351 2803 SHARES VERIZON COMMUNICAT IONS 125,940 149,624 4412 SHARES VODAFONE GROUP PLC 168,867 107,785 292 SHARES ACTELION LT D 10,560 15,899 248 SHARES ACCENTURE PLC 27,712 29,048 623 SHARES AIA GROUP LTD 14,812 13, 999 29 SHARES ALPHABET INC CL C 15,826 22,383 49 SHARES ALPHABET INC CL A 24,637 38,830 20 8 SHARES AON PLC 20,480 23,198 348 SHARES APPLE INC 34,622 40,305 821 SHARES APPLIED MATER IAL INC 14,497 26,494 246 SHARES ASHTEAD GROUP PLC 17,387 19,532 2773 SHARES ASSA ABLOY AB ADR 16,954 25,650 26 SHARES AUTOZONE INC 10,993 20,535 1013 SHARES BANK OF AMERICA CORP 2 1,465 22,387 310 SHARES CANADIAN NATL RAILWAY CO 17,951 20,894 894 SHARES CISCO SYSTEMS IN C 22,945 27,017 539 SHARES COCA COLA 22,641 22,347 238 SHARES COMERICA INC 15,507 16,210 1 288 SHARES COMPASS GROUP PLC 23,283 24,060 556 SHARES CONTINENTAL AG 22,395 21,406 158 SHA RES CVS HEALTH CORP 13,559 12,468 962 SHARES DAWA HOUSE IND LTD 18,512 26,118 249 SHARES EATON CORP PLC 13,637 16,705 262 SHARES EBAY INC 7,573 7,779 175 SHARES EOG RESOURCES INC 17,553 17,693 215 SHARES FIDELITY NATL INTO SVCS INC 14,551 16,263 265 SHARES HONEYWELL IN TL INC 19,412 30,700 452 SHARES INTERCONTINENTAL EXCHANGE 17,351 25,502 521 SHARES JOHNSON CONTROLS INTER 22,617 21,460 1901 SHARES KDDI CORP 22,373 24,048 161 SHARES KELLOGG CO 11 ,137 11,867 744 SHARES MANITOWOC FOODSVC INC 11,922 14,382 141 SHARES MEAD JOHNSON NUTRTIO N CO 10,274 9,977 165 SHARES MONSANTO CO 17,778 17,360 335 SHARES NOVO NORDISK 14,186 12,0 13 153 SHARES NXP SEMICONDUCTORS 13,028 14,996 259 SHARES PROCTOR & GAMBLE CO 18,031 21,77 6 564 SHARES PRUDENTIAL PLC 27,968 22,442 272 SHARES QUINTILES TRANSNATIONAL 17,835 20,686 1666 SHARES RELX 26,983 27,922 190 SHARES ROCKWELL AUTOMATION INC 21,905 25,536 539 SHARE S RY OHIN KEIKAKU CO 23,429 21,222 174 SHARES S&P GLOBAL INC 18,764 18,712 1351 SHARES SAMP O PLC 23,787 30,249 1546 SHARES SANLAM LTD 19,009 14,146 462 SHARES SCHLUMBERGER LTD 35,95 6 38,785 539 SHARES SCHWAB CHARLES CORP 13,737 21,274 197 SHARES SHIRE PLC 38,044 33,565 9 8 SHARES SNAP ON INC 15,129 16,784 1384 SHARES SYMRISE AG 22,851 21,009 608 SHARES TAIWAN MANUFCTRING ADR 10,921 17,480 854 SHARES TENCENT HOLDINGS LTD 20,664 20,684 149 SHARES THE RMO FISHER SCIENTIFIC INC 19,631 21,024 310 SHARES

Identifier	Return Reference	Explanation
INVESTMENTS - CORPORATE STOCK	PART II, LINE 10B	UNILEVER PLC 12,943 12,617 279 SHARES UNITED TECHS CORP 28,792 30,584 393 SHARES VANTIV I NC 20,809 23,431 332 SHARES VISA INC 15,137 25,903 687 SHARES WOLTERS KLUWR 23,050 24,938 672 SHARES ZOETIS INC 24,530 35,971 ----- 5,305,886 6,379,360 ===== ===== ==

**TY 2016 Investments Corporate Bonds Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
\$50,000 VERIZON COMM INC BONDS 5.5% MATURES 2/15/2018	49,956	52,172
\$50,000 HARTFORD FINL SVCS MTN 6% MATURES 5/16/2018	50,320	53,804
\$140,000 MERRILL LYNCH & CO INC. 6.22% MATURES 9/15/2026	142,594	158,316
\$140,000 BELL SOUTH TELECOM 6.375% MATURES 6/1/2028	144,943	156,135
\$13,000 JOHN HOPKINS UNIVERSITY 5.25% MATURES 7/1/2019	13,058	14,051
\$50,000 COCA-COLA CO 3.2% MATURES 11/1/23	50,369	51,635

**TY 2016 Investments Corporate Stock Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
11,180 SHS MICROSOFT CORPORATION	481,721	781,100
SEE STATEMENT	5,305,886	6,379,360

**TY 2016 Investments Government Obligations Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635**US Government Securities - End  
of Year Book Value:**

491,552

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

485,361

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

100,027

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

102,390

**TY 2016 Investments - Other Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
4,407 SHS ISHARES MBS EFT	AT COST	471,048	468,640
13,169 SHS SPDR BARCLAYS SHORT TERM	AT COST	405,247	402,050
42,026 SHS SERIES R MUTUAL FUNDS	AT COST	452,371	383,697
1,000 SHS ISHARES BARCLAYS TREAS INFLATION	AT COST	97,484	113,170
3,400 SHS ISHARES MSCI USA	AT COST	176,099	312,834
2,000 SHS GUGGENHEIM S&P 500	AT COST	63,976	173,280
1268 SHS HCP INC	AT COST	31,823	37,685
2185 SHS WELLTOWER (FORMERLY HEALTHCARE) REIT	AT COST	113,133	146,242
478 SHS REALTY INC REIT	AT COST	19,759	27,475
587 SHS VENTAS INC REIT	AT COST	31,604	36,699
836 SHS CROWN CASTLE REIT INC	AT COST	76,451	72,540

**TY 2016 Legal Fees Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MENAKER & HERRMANN - INVESTMENT LITIGATION SUPPORT	285	285		0

**TY 2016 Other Assets Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE FROM BROKER	570	557	557
ACCRUED INTEREST RECEIVABLE		0	8,134

**TY 2016 Other Expenses Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES & FEES	25	0		25
OFFICE EXPENSES	423	0		423
MEMBERSHIPS	3,370	0		3,370

**TY 2016 Other Professional Fees Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MERRILL LYNCH - INVESTMENT SERVICES	76,852	76,852		0

**TY 2016 Taxes Schedule****Name:** HARVEST FOUNDATION**EIN:** 91-2065635

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAX WITHHOLDING	4,599	4,599		0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ 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 <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>	OMB No 1545-0047  <b>2016</b>
	<b>Name of the organization</b> HARVEST FOUNDATION	<b>Employer identification number</b> 91-2065635

Organization type (check one)

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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).

<b>Name of organization</b> HARVEST FOUNDATION	<b>Employer identification number</b> 91-2065635
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<b>Part I</b> <b>Contributors</b> (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	EDWARD AND MARJORIE RINGNESS PO BOX 75554 SEATTLE, WA 981750554	\$ 20,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions )

Employer identification number

91-2065635

<b>Part II</b>	<b>Noncash Property</b>
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[illegible]

<b>Name of organization</b> HARVEST FOUNDATION	<b>Employer identification number</b> 91-2065635
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<b>Part III</b>	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	