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DLN: 93491106000068

2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 06-01-2	016 , aı	nd ending 05-31-	2017		
		indation H FAMILY FOUNDATION		A Employer id	entification numbe	r	
C/1) PECO	NIC PARTNERS) Room/suite	51-0381959			
		l street (or P O box number if mail is not delivered to street address NGTON AVE 46TH FL	B Telephone nu (212) 904-0485	B Telephone number (see instructions) (212) 904-0485			
		, state or province, country, and ZIP or foreign postal code NY 10022		, ,	application is pendin	g, check here	
G Ch	eck al	I that apply Initial return Initial return Amended return Address change	former public charity	2. Foreign o	ganizations, check horganizations meeting k here and attach co	the 85%	
H Ch	eck tv	pe of organization Section 501(c)(3) exempt private	foundation		undation status was t n 507(b)(1)(A), chec		
_		4947(a)(1) nonexempt charitable trust Other taxable		under sectio	11 307(D)(1)(A), CHEC	Killere - —	
I Fai	r mark /ear <i>(fi</i>	tet value of all assets at end from Part II, col (c), \$ 4,151,103 J Accounting method Other (specify) (Part I, column (d) must	Cash Accru		ation is in a 60-montl n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Davianus and			(d) Disbursements	
		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	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	4,320,920				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	21	21			
	4	Dividends and interest from securities	7	7			
	5a	Gross rents					
	ь	Net rental income or (loss)					
a	6a	Net gain or (loss) from sale of assets not on line 10	211,427				
Reverue	b	Gross sales price for all assets on line 6a	,				
ev		1,510,068	8				
~	7	Capital gain net income (from Part IV, line 2)		1,151,640			
	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	4,532,375	1,151,668			
	13	Compensation of officers, directors, trustees, etc	a	0		0	
	14	Other employee salaries and wages	217,207	0		217,207	
Ş	15	Pension plans, employee benefits					
156	16a	Legal fees (attach schedule)	4,157	0		4,157	
Expenses	ь	Accounting fees (attach schedule)	9,550	1,433		8,118	
e Ex	c	Other professional fees (attach schedule)	5,071	0		5,071	
Operating and Administrative	17	Interest					
tra	18	Taxes (attach schedule) (see instructions)	32,233	0		12,233	
SILI S	19	Depreciation (attach schedule) and depletion	384	0			
Ξ	20	Occupancy					
Ă	21	Travel, conferences, and meetings	21,526	0		21,526	
p u	22	Printing and publications	·			· ·	
g:	23	Other expenses (attach schedule)	85,441	0		85,441	
Ē	24	Total operating and administrative expenses.		_		1	
era	-4	Add lines 13 through 23	375,569	1,433		353,753	
do	25	Contributions, gifts, grants paid	413,589			413,589	
_	25 26	Total expenses and disbursements. Add lines 24 and	413,389			413,389	
		25	789,158	1,433		767,342	
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	3,743,217				
	b	Net investment income (if negative, enter -0-)		1,150,235			
	c	Adjusted net income(If negative, enter -0-)					
For	Danor	work Reduction Act Notice see instructions	1	Cat No. 11280	<u> </u>	m 000-DE (2016)	

960

186,382

186,382

186,382

186,382

3,786,976

576

3,929,599

3,929,599

3,929,599

3,929,599

2

3

4

5

6

186,382

3,743,217

3,929,599

3,929,599 Form 990-PF (2016)

4,008,480

576

4,151,103

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Other notes and loans receivable (attach schedule)

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe ▶ _

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Inventories for sale or use

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 6,093

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

14000	'	
<		•

7

8

9

10a

b

C 11

12

13

14

15 16

17

18

19

20 21

22 23

24

Liabilities

lances

Bal 25

Fund 26

ō

Assets 27

Net 30

28

29

31

Part III

2

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Part IV Capital Gains	and Losses for Tax on In	vestme	nt Income				
List and describe 2-story brick war	! (m	(c) ate acquired o , day, yr)	(d) Date sold (mo , day, yr)				
1 a 500 SHS DYCOM INDUS	1 a 500 SHS DYCOM INDUSTRIES INC						
	b 500 SHS DYCOM INDUSTRIES INC						2017-02-03 2017-02-16
c 5,000 SHS DYCOM INDU					2	013-05-31	2017-03-13
d 5,000 SHS DYCOM INDU	JSTRIES INC				2	013-05-31	2017-03-15
e 5,000 SHS DYCOM INDU	JSTRIES INC				2	013-05-31	2017-03-16
(e) Gross sales price	(f) Depreciation allo (or allowable)		Cost or d	g) other basis ense of sale		Gain o	h) r (loss)) mınus (g)
a 3	39,474			11,	368		28,106
b 4	40,734			11,	368		29,366
c 47	76,755			113,	683		363,072
d 47	79,041			113,	683		365,358
e 47	74,064			108,	326		365,738
Complete only for assets	ts showing gain in column (h) ar	nd owned	by the foundation o	on 12/31/69		(l)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		Excess	k) of col(ı) (յ), ıf any	co	Gains (Col (I ol (k), but not	h) gain minus less than -0-) or om col (h))
а							28,106
b							29,366
c							363,072
d							365,358
e							365,738
	e or (net capital loss) gain or (loss) as defined in sect art I, line 8, column (c) (see ins	If $($ Ions 1222		art İ, lıne 7	} 2		1,151,640
Part V Qualification	Under Section 4940(e) fo	r Reduc	ced Tax on Net	Investment	Income	<u> </u>	_
	private foundations subject to the					_	
If section 4940(d)(2) applies, le	,	ie section	TASTO(a) Cax on he	t Ilivestillent ili	come ,		
Was the foundation liable for th	he section 4942 tax on the distr			ın the base per	riod?	☐ Ye	es 🔽 No
· · · · · · · · · · · · · · · · · · ·	not qualify under section 4940(e			-1	•		
	mount in each column for each y	/ear, see	instructions perore	making any en	tries	(4)	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distribution		(c) t value of noncharitabl		(col	(d) Distribution rati (b) divided by co	ol (c))
2015	1,041			460,915			2 259202
2014		,662		1,233,341			0 735127
2013		,132		1,799,042			0 354151
2012		,805		1,807,291			0 221218
2011	1	,176		2,033,326	<u> </u>		0 442711
2 Total of line 1, column (` '			· · · · · ⊢	2		4 012409
number of years the four	io for the 5-year base period—di Indation has been in existence if oncharitable-use assets for 2016	less than	n 5 years		3		0 802482 1,996,502
5 Multiply line 4 by line 3					5		1,602,157
6 Enter 1% of net investment	nent income (1% of Part I, line 2	:7b)			6		11,502
7 Add lines 5 and 6		. .		🗀	7		1,613,659
8 Enter qualifying distribut	tions from Part XII, line 4 🗼 .			🗆	8		767,342
If line 8 is equal to or gre	reater than line 7, check the box	in Part V	I, line 1b, and com	plete that part	using a 1	% tax rate Se	e the Part VI
Instructions						Fo	orm 990-PF (2016)

Page **6**

5a	During the year did the foundation	pay c	or incur any amount to							
			e attempt to influence legislation (section 4945(e))? Yes Yes							
	(2) Influence the outcome of any s		·	**	_		_			
	on, directly or indirectly, any vo (3) Provide a grant to an individual		- -		٠٠ _	_ Yes 💆	∐ No			
	(4) Provide a grant to an individual		• • • • • • • • • • • • • • • • • • • •	」Yes 💆	∐ No					
	in section 4945(d)(4)(A)? (see		,			.	7 1			
	(5) Provide for any purpose other t		•		L	」Yes 🕨	No			
	educational purposes, or for the	prev	vention of cruelty to childr	en or animals?		7 v 5	/ No			
b	If any answer is "Yes" to 5a(1)-(5),	dıd .	any of the transactions fa	ıl to qualıfy under the ex	ceptions describ		⊔ NO			
	Regulations section 53 4945 or in a	curr	ent notice regarding disast	ter assistance (see instru	ictions)?			5b		
	Organizations relying on a current r	otice	regarding disaster assista	ance check here		. ▶ [
C	If the answer is "Yes" to question 5			•		_	<u> </u>			
	tax because it maintained expenditi				• • [Yes [] No			
	If "Yes," attach the statement requi									
6 a	Did the foundation, during the year					_	_			
	a personal benefit contract?					Yes 🔽	No			
b	Did the foundation, during the year	, pay	premiums, airectly or ind	irectiy, on a personal ber	nerit contract/.			6b		No
7a	If "Yes" to 6b, file Form 8870 At any time during the tax year, wa	c the	foundation a party to a p	robibited tay chalter tran	reaction? F		-a			
	If yes, did the foundation receive a				_	」Yes 🔽	∐ No	7b		
	Information About (ers, Directors, Trust			ılv Paid I	-mnl			
Pa	and Contractors		ero, Directoro, Truse	ccs, roundation rid	nagers, mg.	, . a.a .	p.	,		
1	List all officers, directors, truste	es, f	oundation managers an	d their compensation	(see instruction	ons).				
	· ·		Title, and average	(c) Compensation (If	(d)		_		
	(a) Name and address		hours per week	not paid, enter	Contributions benefit plans a			Exper) other	ise acc	
		(b) devoted to position	-0-)	compen			, σαπα	40710	
	ANN HARNISCH	PRES 40 0	SIDENT	0			0			0
	PECONIC PARTNERS 599 LEXINGTON 16TH FL	400	O							
	YORK, NY 10022									
	IAM F HARNISCH	TREA	ASURER 0	0			이			0
	PECONIC PARTNERS 599 LEXINGTON 16TH FL	100	O							
NEW	YORK, NY 10022	<u> </u>								
	Compensation of five highest-pa	id er	nployees (other than th	nose included on line 1		•	one, e	enter "	NONE.	."
	(a)		Title, and average			outions to ee benefit		Expen	se acco	unt.
Na	ame and address of each employee pa more than \$50,000	aid	hours per week (b) devoted to position	(c) Compensation	plans an	d deferred	(e)	other		
10.00	<u> </u>			76.06	+	ensation				
	ELYN BAN		COMMUNICATIONS SPECI	76,96	9	(U
	LEXINGTON AVE 46TH FL YORK, NY 10022		40 00							
	IY RAYMOND		EXECUTIVE DIRECTOR	74,96	9	(0
599	LEXINGTON AVE 46TH FL		35 00	·						
NEW	YORK, NY 10022									
CARI	A BLUMENTHAL		PROGRAM MANAGER	65,26	9	()			0
	LEXINGTON AVE 46TH FL		27 00				1			
IN EW	YORK, NY 10022						1			
			-				1			
					+		+			
			1				1			
Tota	I number of other employees paid ov	er \$º	50.000			•	1			0
	over the control of t				· · · · ·	•	Fo	rm 99	0-PF	
									1)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "No	ONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc	Lxpenses
1 FUNNY GIRLS IS A PROGRAM CREATED TO TEACH GIRLS HOW IMPROV COMEDY CAN BE USED AS A TOOL TO STRENGTHEN LEADERSHIP SKILLS THE CURRICULUM WAS DEVELOPED TO MATCH DEVELOPMENTAL SOCIAL	
MARKERS AND LEADERSHIP SKILLS WITH CORRESPONDING IMPROV EXERCISES IN SELF AWARENESS, LEARNING	
AGILITY, COLLABORATION, EMPATHY, AND RESILIENCY	101,969
2 SUPPORTED IS A PROGRAM THAT OFFERS PROFESSIONAL COACHING AND MENTORING SERVICES TO TEDFELLOWS, AS MEMBERS OF THE TED CONFERENCE COMMUNITY ADDITIONALLY, THE HF FUNDED SUPPORTED	
COLLABORATORIUM, BRINGS TEAMS OF COACHES TOGETHER TO SUPPORT THE GOALS OF TEDFELLOWS IN A	
DEDICATED MULTI-DAY EVENT HELD IN VARIOUS CITIES AROUND THE U S	8,468
3 THE HARNISCH FOUNDATION PROVIDES GRANTS, SPONSORSHIPS AND COACHING OPPORTUNITIES TO SUPPORT SOCIAL IMPACT FILMMAKERS ADDITIONALLY, THE HF HOSTED A FUNDRAISING EVENT FOR END RAPE ON CAMPUS	
AND SPONSORED A RECEPTION FOR THE SUNDANCE INSTITUTE WOMEN AT SUNDANCE LEADERSHIP CIRCLE	1,753
4 AWESOME WITHOUT BORDERS IS A COLLABORATION BETWEEN THE HARNISCH FOUNDATION AND THE AWESOME	
FOUNDATION THE PROGRAM GRANTS \$1,000 A WEEK TO AWESOME INITIATIVES WHICH SOLVE A PROBLEM, CULTIVATE COMMUNITY AND SPREAD JOY	1,708
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All III	
All other program-related investments See instructions 3	
<u> </u>	
	+
Total. Add lines 1 through 3	0
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Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

3

4

5

2

3a 3h

4

5

767.342

767.342

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b Total for prior years

a From 2011.

b From 2012. . . . c From 2013. . .

d From 2014.

e From 2015.

2016

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76,820

76,820

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0

Form	990-PF	(20
Pa	rt XIII	

0-PF	(2	01	6)	
VIII			_	-	

0-PF (20	016)			
XIII	Undistributed Income	(see	instructions)

a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

b Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 🕨 \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016

Corpus

> 799.692 316,549

550 393

847.743 1,018,254

> 316.549 550,393

847.743

690.522

1,018,254

3.532.631

690.522

4,223,153

799.692

3,423,461

0

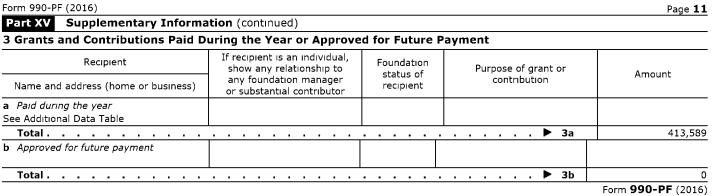
(a)

(b)

Years prior to 2015

(c)

2015



nter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
2 Membe	and contracts from government agencies rship dues and assessments					
invest	ments			14	21	
	ds and interest from securities			14	7	
	tal income or (loss) from real estate					
	financed property ebt-financed property					
	ntal income or (loss) from personal property					
7 Other II	nvestment income					
	or (loss) from sales of assets other than			10	244	
	ory	+		18	211,427	
	profit or (loss) from sales of inventory					
	evenue a					
2 Subtota	al Add columns (b), (d), and (e).		0		211,455	(
3 Total.	Add line 12, columns (b), (d), and (e)			13	B	211,455
					•	
	neet in line 13 instructions to verify calculation Relationship of Activities to th	ns)				
art XVI	neet in line 13 instructions to verify calculatio	ns) e Accomplish income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
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art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish Income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish Income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish Income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
art XVI ine No.	reet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ns) e Accomplish Income is reporte	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	

orm 99	0-PF (2	2016)							Pa	ge 13
Part	XVII	Information Re Exempt Organi		ransfers To	and Transactio	ns and Rela	ationships With Non	charitable		
		anization directly or in Code (other than sectio					zation described in sectio tical organizations?	n 501	Yes	No
a Tran	sfers f	rom the reporting foun	dation to a ne	oncharitable ex	kempt organization	of				
(1)	Cash.							. 1a(1)		No
(2)	Other	assets						. 1a(2)		No
b Other	er trans	sactions								
		of assets to a nonchari	•	-				. 1b(1)		No
(2)	Purch	ases of assets from a n	oncharitable	exempt organi	ızatıon			1b(2)		No
(3)	Renta	l of facilities, equipmer	it, or other as	ssets				1b(3)		No
(4)	Reimb	ursement arrangemen	ts					. 1b(4)		No
(5)	Loans	or loan guarantees.						. 1b(5)		No
(6)	Perforr	nance of services or m	embership or	fundraising so	olicitations			. 1b(6)		No
	-	facılıtıes, equipment, n	-					. 1c		No
	ny tran		ngement, sho	ow in column (goods, other	ceived less than fair mark assets, or services receiv on of transfers, transactions,	red	naemen	its
(-,		(-)	(0)			(=) = ====				
	_									
	_									
	_									
		dation directly or indirent n section 501(c) of the	•	•	•		rganizations · · · · · · · ·	. 🗆 Yes	☑ N	0
b If "Y	es," co	mplete the following so (a) Name of organization		((b) Type of organizati	on	(c) Description	of relationship		
	Unde	r penalties of perjury.	 I declare that	I have exami	ned this return, inc	luding accomi	panying schedules and sta	tements, and	to the	best
-	of my		, it is true, co				ther than taxpayer) is ba			
Sign		*****	Wieuge		2018-04-13	\ ****	·*	lay the IRS discus	s this r	eturn
Here	-					—) —	w	nth the preparer s	shown b	elow
	/ s	ignature of officer or ti	rustee		Date	/ Title	(s	see instr)? 🗹 Y	es 🗆 N	io
		Print/Type preparer's	name	Preparer's Sig	nature	Date	Check if self-	PTIN		
							employed ▶	P00047	903	
Paid		RIAZ S QUREISHI	CPA			2018-04-				
Prepa	arer	F 5 575	T CON WETT							
P		Firm's name ▶ PERE	ELSON WEINE	K LLP				irm's FIN ▶13-	37015	:02

2- In the form		and a second				
	•	•	with, or related to, one or mor			□Yes 🗸 No
			han section 501(c)(3)) or in se	ction 52/4		Lifes Vino
D If Yes, Co	omplete the following sc (a) Name of organization		(b) Type of organiza	tion I	(c) Descript	ion of relationship
-	(a) Name of organization		(b) Type of organiza	LIOII	(c) Descript	ion of relationship
						_
Sign of m		it is true, cor	I have examined this return, in rect, and complete Declaration 2018-04-13			
	Signature of officer or tr	ustee	Date	Title		(see instr)? ✓ Yes ☐ No
	Print/Type preparer's	name	Preparer's Signature	Date	Check If self-	PTIN P00047903
Paid	RIAZ S QUREISHI (CPA		2018-04-13	employed ▶ ☐	
Preparer Use Only	Firm's name ► PERE	LSON WEINE	RLLP			Fırm's EIN ▶13-3791592
•		E DAG HAMM	ARSKJOLD PLAZA			
	NE	W YORK, NY	100172286			Phone no (212) 605-3100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient						
a Paid during the year								
A STEP AHEAD FOUNDATION OF MIDDLE TN PO BOX 159002 NASHVILLE, TN 37215	NONE	PUBLIC	CHARITABLE	100				
AAROGYASEVA GLOBAL HEALTH VOLUNTEER ALLIANCE 2307 S RURAL ROAD TEMPE, AZ 85282	NONE	PUBLIC	CHARITABLE	1,000				
ACTON ELEMENTARY SCHOOL 700 MILTON MILLS ROAD ACTON, ME 04001	NONE	PUBLIC	CHARITABLE	1,000				
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 900271657	NONE	PUBLIC	CHARITABLE	1,000				
BARGIR FOUNDATION	NONE	DUDL TO	CUARTARIE	2.500				

ACTON ELEMENTARY SCHOOL 700 MILTON MILLS ROAD ACTON, ME 04001	NONE	PUBLIC	CHARITABLE	1,000
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 900271657	NONE	PUBLIC	CHARITABLE	1,000
BARCID FOUNDATION	NONE	PUBLIC	CHARITABLE	2,500

AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 900271657	NONE	PUBLIC	CHARITABLE	1,
BARCID FOUNDATION	NONE	PUBLIC	CHARITABLE	2,

LOS ANGELES, CA 9002/165/				I.
BARCID FOUNDATION 1801 N KINGSLEY DRIVE LOS ANGELES, CA 90027	NONE	PUBLIC	CHARITABLE	2,500

1801 N KINGSLEY DRIVE LOS ANGELES, CA 90027	NONE	FOBLIC	CHARTABLE	2,30
Total				413,589

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BEVERLY WILLIS ARCHITECTURE NONE PUBLIC. **CHARITABLE** 5,000 **FOUNDATION** 141 W BROADWAY NEW YORK, NY 10013 BYKIDS 330 WEST END AVENUE 7A NONE PUBLIC. CHARITABLE 1,000 NEW YORK, NY 10023 .000 იიი OAKLAND, CA 94612 NONE CHARIS CIRCLE INC **PUBLIC CHARITABLE** 2,000

CAMERA NEWS INC DBA THIRD WORLD NEWSREEL 545 EIGHTH AVENUE SUITE 550 NEW YORK, NY 10018	NONE	PUBLIC	CHARITABLE	1,0
CEL EDUCATION FUND (MOVEMENT VISION LAB) 1330 BROADWAY 3RD FLOOR	NONE	PUBLIC	CHARITABLE	5,0

1189 EUCLID AVENUE NE ATLANTA, GA 30307

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHICKEN & EGG PICTURES INC NONE PUBLIC: CHARITABLE 25,000 45 MAIN STREET SUITE 506 BROOKLYN, NY 11201 CIRCUS HARMONY 4120 PARKER ROAD NONE 1,000 PUBLIC **CHARITABLE** FLORISSANT, MO 63033

CIVIC HALL LABS INC 118 WEST 22ND STREET FLOOR 12 NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	5,000
CIVIC NATION 727 15TH STREET NW WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	25,000
COYOTE INSTITUTE PO BOX 39	NONE	PUBLIC	CHARITABLE	1,000

	•				
ı	CIVIC NATION 727 15TH STREET NW WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	25,0
,	COYOTE INSTITUTE PO BOX 39	NONE	PUBLIC	CHARITABLE	1,0

WASHINGTON, DC 20005	NONE	PORTIC	CHARITABLE	25
COYOTE INSTITUTE PO BOX 39	NONE	PUBLIC	CHARITABLE	1

20003				
PO BOX 39	NONE	PUBLIC	CHARITABLE	1,0
				1

ORONO, ME 04473		
Total	 	413,589

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CRISIS TEXT LINE PO BOX 1144 NONE PUBLIC CHARITABLE 533 NEW YORK, NY 10159

CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE SUITE 1100N BETHESDA, MD 20814	NONE	PUBLIC	CHARITABLE	500
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LN PIGEON FORGE TN 37863	NONE	PUBLIC	CHARITABLE	100

DOLLYWOOD FOUNDATION 111 DOLLYWOOD LN PIGEON FORGE, TN 37863	NONE	PUBLIC	CHARITABLE	100
DOORS OF HOPE 428 EAST BELL STREET MURFREESBORO, TN 37130	NONE	PUBLIC	CHARITABLE	100

DOORS OF HOPE 428 EAST BELL STREET MURFREESBORO, TN 37130	NONE	PUBLIC	CHARITABLE	100
EARTH ISLAND INSTITUTE 285 BROOKS AVE	NONE	PUBLIC	CHARITABLE	1,000

413,589

MURFREESBORO, TN 37130				
EARTH ISLAND INSTITUTE 285 BROOKS AVE CLAREMONT, CA 91711	NONE	PUBLIC	CHARITABLE	1,00

Total . .

Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ELIZABETH CADY STANTON AND SUSAN B ANTHONY STATUE FUND PO BOX 150-074 BROOKLYN, NY 11215	NONE	PUBLIC	CHARITABLE	1,000
EN GARDE ARTS INC C/O 109 BERGEN STREET BROOKLYN, NY 11201	NONE	PUBLIC	CHARITABLE	1,000
EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 787682340	NONE	PUBLIC	CHARITABLE	1,000
FOSTERING MEDIA CONNECTIONS 412 WEST 6TH STREET SUITE 925 LOS ANGELES, CA 90014	NONE	PUBLIC	CHARITABLE	5,200
FOUNDATION FOR WOMEN PO BOX 2786 LA JOLLA, CA 92038	NONE	PUBLIC	CHARITABLE	120

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRACTURED ATLAS INC NONE **PUBLIC** CHARITABLE 1,075 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001 FRIENDS LIFE COMMUNITY NONE **PUBLIC CHARITABLE** 100 4414 GRANNY WHITE PIKE

NONE	PUBLIC	CHARITABLE	10,000
NONE	PUBLIC	CHARITABLE	1,000
NONE	PUBLIC	CHARITABLE	10,000
	NONE	NONE PUBLIC	NONE PUBLIC CHARITABLE

413,589

Total . .

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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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
GENDERAVENGER PARK WEST STATION PO BOX 21044 NEW YORK, NY 10025	NONE	PUBLIC	CHARITABLE	6,000	
GLOBAL GIRL MEDIA 4203 JACKSON AVENUE CULVER CITY, CA 90232	NONE	PUBLIC	CHARITABLE	1,000	
GLSEN INC 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038	NONE	PUBLIC	CHARITABLE	1,500	
HARRIETT HANCOCK CENTER FOUNDATION 1108 WOODROW STREET COLUMBIA, SC 29205	NONE	PUBLIC	CHARITABLE	3,000	
HEAD FIRST DEVELOPMENT 3267 EAST 3300 SOUTH 131 SALT LAKE CITY, UT 84109	NONE	PUBLIC	CHARITABLE	1,000	
Total				413,589	

Form 990PF Part XV Line 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	Foundation status of recipient	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor			
a Paid during the year				
HENDERSONVILLE ROTARY FOUNDATION PO BOX 2703 HENDERSONVILLE, TN 370772703	NONE	PUBLIC	CHARITABLE	100
INCLUSIVE FASHION & DESIGN FOUNDATION 101 WEST 80TH ST 4F NEW YORK, NY 10024	NONE	PUBLIC	CHARITABLE	15,884
INDEPENDENT ARTS AND MEDIA 2830 20TH STREET SUITE 102 SAN FRANCISCO, CA 94110	NONE	PUBLIC	CHARITABLE	1,000
INDIANA UNIVERSITY 301 UNIVERSITY BLVD SUITE 3000 INDIANAPOLIS, IN 462025146	NONE	PUBLIC	CHARITABLE	2,500
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD SUITE 980 LOS ANGELES, CA 90010	NONE	PUBLIC	CHARITABLE	10,000
Total				413,589

orm 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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
ISSUE ONE 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	1,000	
LET IT RIPPLE 57 POST STREET SUITE 801 SAN FRANCISCO, CA 94104	NONE	PUBLIC	CHARITABLE	6,000	
MAGICAL MUSIC FOR LIFE FOUNDATION	NONE	PUBLIC	CHARITABLE	1,000	
76 ELM STREET SUITE 203 PO BOX 804 NEW CANAAN, CT 06840					
MOTHERCODERS 5758 GEARY BLVD 347 SAN FRANCISCO, CA 94121	NONE	PUBLIC	CHARITABLE	1,000	
MS FOUNDATION FOR WOMEN 12 METROTECH CENTER 26TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC	CHARITABLE	2,500	
Total				413,589	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL WOMEN'S HISTORY PROJECT NONE **PUBLIC** CHARITABLE 5.000 PO BOX 469 SANTA ROSA, CA 95402 NONE PUBLIC **CHARITABLE** 5,000 **NEW YORK LIVE ARTS** 219 WEST 19TH STREET NEW YORK NY 10011

NEW TORK, NT 10011				
NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC	CHARITABLE	25,000
NOMI NETWORK PO BOX 42 NEW YORK, NY 10156	NONE	PUBLIC	CHARITABLE	100
NQAPIA	NONE	PUBLIC	CHARITABLE	1,000

PO BOX 1277 OLD CHELSEA STATION

NEW YORK, NY 10113

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NYWIFT NONE **PUBLIC** CHARITABLE 25,000

6 EAST 39TH STREET SUITE 1200 NEW YORK, NY 100160112				·
OUT OF THE BINDERS C/O ALTMAN 131 JERICHO TPKE JERICHO, NY 11753	NONE	PUBLIC	CHARITABLE	35,000
PRIDE CENTER SAN ANTONIO	NONE	PUBLIC	CHARITABLE	1,000

3E/(16/16/11/ 11/33				
PRIDE CENTER SAN ANTONIO 3010 N ST MARYS SAN ANTONIO, TX 78212	NONE	PUBLIC	CHARITABLE	
RACHEL'S NETWORK	NONE	PUBLIC	CHARITABLE	

SAN ANTONIO, TX 78212				
RACHEL'S NETWORK 1200 18TH STREET NW SUITE 910 WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	5,000

1200 18TH STREET NW SUITE 910 WASHINGTON, DC 20036				
RAINN 1220 L STREET NW SUITE 505 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	533

WASHINGTON, DC 20030				
RAINN 1220 L STREET NW SUITE 505 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	

RAINN 1220 L STREET NW SUITE 505 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RARE GENOMICS INSTITUTE NONE PUBLIC CHARITABLE 1,000 8504 FIRESTONE BLVD 198

DOWNEY, CA 90241				
SEXUAL HEALTH INNOVATIONS 222 BROADWAY 20TH FL NEW YORK, NY 10038	NONE	PUBLIC	CHARITABLE	10,000

CUNDADA FUND	NONE	DUDLIC	CHARTTARIE	1 000
SHE'S THE FIRST 590 AVENUE OF THE AMERICAS 13TH FL NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	394
NEW YORK, NY 10038				

590 AVENUE OF THE AMERICAS 13TH FL NEW YORK, NY 10011				
SUNDARA FUND 154 7TH AVENUE SUITE 4 NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	1,000

	SUNDARA FUND 154 7TH AVENUE SUITE 4 NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	1,000
П	TAKE THE LEAD 918 TWIN LAKES ROAD SHOHOLA, PA 18458	NONE	PUBLIC	CHARITABLE	10,000

154 7TH AVENUE SUITE 4 NEW YORK, NY 10011				
TAKE THE LEAD 918 TWIN LAKES ROAD SHOHOLA, PA 18458	NONE	PUBLIC	CHARITABLE	10,000

·-				
TAKE THE LEAD 918 TWIN LAKES ROAD SHOHOLA, PA 18458	NONE	PUBLIC	CHARITABLE	10
Total		•		413 580

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
TAP LEGACY FOUNDATION 138 WEST 25TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	1,000	
TENNESSEE WOMAN SUFFRAGE MONUMENT 405 WESTLAND DRIVE LEBANON, TN 37087	NONE	PUBLIC	CHARITABLE	1,750	
THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE - THE WOMEN'S FUND 3833 CLEGHORN AVE STE 400 NASHVILLE, TN 37215	NONE	PUBLIC	CHARITABLE	10,000	
THE FILM COLLABORATIVE 3405 CAZADOR STREET LOS ANGELES, CA 90065	NONE	PUBLIC	CHARITABLE	1,000	
THE LOWER EAST SIDE GIRLS CLUB 402 EAST 8TH STREET NEW YORK, NY 10009	NONE	PUBLIC	CHARITABLE	5,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE REPRESENTATION PROJECT NONE PUBLIC CHARITABLE 15,000 PO BOX 1750 ROSS, CA 94957 NONE PUBLIC CHARITABLE 25,000 THE SAPLING FOUNDATION CO TED CONFERENCES LLC 330 HUDSON STREET NEW YORK, NY 10013 THISTLE FARMS 5122 CHARLOTTE PIKE NONE PUBLIC: CHARITABLE 2,000 NASHVILLE, TN 37209 TRANSITION PROJECTS NONE PUBLIC CHARITABLE 1,000 665 NW HOYT STREET PORTLAND, OR 97209 URU THE RIGHT TO BE NONE PUBLIC CHARITABLE 1,000 70 AUDUBON ST 2ND FL

NEW HAVEN, CT 06510

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year

a raid daring the year				
VOTE 70 INC 99 N MAIN STREET MEMPHIS, TN 38103	NONE	PUBLIC	CHARITABLE	1,000
WOMEN DONORS NETWORK	NONE	PUBLIC	CHARITABLE	40.000

WOMEN DONORS NETWORK 565 COMMERCIAL STREET STE 300 SAN FRANCISCO, CA 94111	NONE	PUBLIC	CHARITABLE	
WOMEN MAKE MOVIES	NONE	PUBLIC	CHARITABLE	

SAN FRANCISCO, CA 94111				
WOMEN MAKE MOVIES	NONE	PUBLIC	CHARITABLE	22
115 WEST 29TH STREET STE 1200				1
NEW YORK NY 10001E0E0				í

			_	
115 WEST 29TH STREET STE 1200 NEW YORK, NY 100015059				
WOMEN MAKE MOVIES	NONE	PUBLIC	CHARITABLE	22,000

115 WEST 29TH STREET STE 1200 NEW YORK, NY 100015059		
Total	 	 413,589

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Data -			DLN: 93491106000068			
TY 2016 Accounting Fe	es Sche	dule						
	Name:	HARNISCH FA	MILY FOUNDA	TION				
	C/O PECONIC PARTNERS							
	EIN: 51-0381959							
Category	Amo	unt Ne	t Investment Income	Adjusted Net Income	Disbursements for Charitable			

9,550

Purposes

8,118

	LIN. 31-030.	. 555
Category	Amount	Net

ACCOUNTING FEE

Note: To capture the full content of this	te: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.					
TY 2016 Depreciation Schedule						
Name:	HARNISCH FAMILY FOUNDATION					
	C/O PECONIC PARTNERS					
ETN	51_0381050					

DLN: 93491106000068

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

EIN: 51-0381959									
Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2013-12-23	5,091	1,812	200DB	5 000000000000	293	0		
COMPUTER	2014-01-20	1,578	562	200DB	5 00000000000	91	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491106000068					
TY 2016 Investments Corporate Stock Schedule							
Name:	HARNISCH FAMILY FOUNDATION						

2,694,080

2,597,280

C/O PECONIC PARTNERS EIN: 51-0381959		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
31,000 SHS MASTEC INC.	1,189,696	1,314,400

32,000 SHS DYCOM INDUSTRIES INC.

efile GRAPHIC print - DO NO	Γ PROCESS	As Filed Data -		DLN: 93491106000068
TY 2016 Land, Etc.				
Schedule				
	Name	HARNISCH FAMIL	Y FOLINDATION	
	Nume:	C/O PECONIC PAR		
	EIN:	51-0381959		

Accumulated

Depreciation

6,093

Book Value

576

Cost / Other

Basis

6,669

Category / Item

COMPUTERS

End of Year Fair

Market Value

576

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491106000068
TY 2016 Legal Fees Schedul	е			
		FAMILY FOUNDATI	ON	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,157	0		4,157

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491106000068				
TY 2016 Other Expenses Schedule								
Name	LIADNICCU FAN	III V FOUNDATION	ı					
Name:	HARNISCH FAM	IILY FOUNDATION	· ·					
	C/O PECONIC P	PARTNERS						
EIN:	51-0381959							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

INSURANCE

PROJECTS

BORDERS TELEPHONE

LICENSES/PERMITS

PROGRAM EXPENSE - SUPPOR-TED

PROGRAM EXPENSE - FUNNY GIRLS

PROGRAM EXPENSE - SOCIAL IMPACT FILM

PROGRAM EXPENSE - AWESOME WITHOUT

OFFICE SUPPLIES

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursen Charit Purpo
COMPUTER EXPENSE	1,209	0		

DUES/SUBSCRIPTIONS 6,941

15,245 273 1,446 8,468

36,700

1,753

1,708

2,452

0

0

0

0

0

1,209

6,941

15,245

273 1,446

8,468 36,700 1,753 1,708 2,452

Description Revenue and Net Investment Adjusted Net Disbursements for Expenses per Income Income Charitable Purposes

7,231

2,015

7,231

PAYROLL PROCESSING	

MARKETING & COMMUNICATIONS

Other Expenses Schedule

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DL	N: 93491106000068		
TY 2016 Other Professiona	al Fees Schedu	le				
				!		
Nar	Name: HARNISCH FAMILY FOUNDATION					
		IC PARTNERS		!		
	•			,		
E	IN: 51-0381959	J				
Category	Category Amount Net Investment Adjusted Net Disbursements					
		Income	Income	for Charitable		
Purposes						
PROJECT CONSULTANTS	2,850	0		2,850		
WEB DESIGN	2,221	0	1	2,221		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLI	N: 93491106000068
TY 2016 Substantial Contribut Schedule	cors		
	HARNISCH FAMILY F C/O PECONIC PARTN		
EIN:	51-0381959		
Name		Addres	s
RUTH ANN HARNISCH		599 LEXINGTON AVE 46TH FLOOF NEW YORK, NY 10022	
WILLIAM F HARNISCH		599 LEXINGTON AVE 46TH FLOOP NEW YORK, NY 10022	

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	<u>-</u>	DL	N: 93491106000068		
TY 2016 Taxes Schedule						
N a _'	Name: HARNISCH FAMILY FOUNDATION					
	C/O PECONI	IC PARTNERS		•		
E	EIN: 51-0381959					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PAYROLL TAXES	12,233	0		12,233		
FEDERAL EXCISE TAX	20,000	0		0		

efile GRAPHIC print - I	OO NOT PROCESS As Filed Data -			DLN: 93491106000068	
Schedule B (Form 990, 990-EZ,	Schedu	le of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Information about Schedule B (F	Form 990, 990-EZ, or 990-PF orm 990, 990-EZ, or 990-PF) a <u>ww.irs.gov/form990</u>	nd its instructions is at	2016	
Name of the organizat HARNISCH FAMILY FOUN			Employer	identification number	
C/O PECONIC PARTNERS	-ln\		51-038195	9	
Organization type (che	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) o	rganization			
	4947(a)(1) nonexempt char	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	☐ 527 political organization				
Form 990-PF	501(c)(3) exempt private for	undation			
	4947(a)(1) nonexempt char	4947(a)(1) nonexempt charitable trust treated as a private foundation			
501(c)(3) taxable private foundation					
	ation filing Form 990, 990-EZ, or 990-F r property) from any one contributor Co				
Special Rules					
under sections to under sections to under sections to under sections a	cion described in section 501(c)(3) filing 509(a)(1) and 170(b)(1)(A)(vi), that che by one contributor, during the year, tota he 1h, or (ii) Form 990-EZ, line 1 Comp	cked Schedule A (Form 990 al contributions of the greate	or 990-EZ), Part II, line 13	3, 16a, or 16b, and that	
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					
during the year, If this box is che purpose Do not	cion described in section 501(c)(7), (8), contributions <i>exclusively</i> for religious, coked, enter here the total contributions complete any of the parts unless the Coble, etc., contributions totaling \$5,000	charitable, etc., purposes, bu that were received during the General Rule applies to this	ut no such contributions to ne year for an <i>exclusively</i> organization because it re	taled more than \$1,000 religious, charitable, etc , ceived <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General R it must answer "No" on Part IV, line 2 form 990PF, Part I, line 2, to certify tha	, of its Form 990, or check th	ne box on line H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 99	Act Notice, see the Instructions 0-PF	Cat No 30613X	Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)	

Name of organiz	FOUNDATION	Employer identification 51-0381959	number
C/O PECONIC PAR			
(a)	Contributors (see instructions) Use duplicate copies of Part I if ad	(C)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	WILLIAM F HARNISCH FOUNDATION INC		Person 🗸
1			Payroll
	C/O WF HARNISCH PO BOX 366	\$ 425,000	Noncash
	EAST QUOGUE, NY11942		
			(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	RUTH ANN HARNISCH		Person
	599 LEXINGTON AVE 46TH FL		Payroll
		\$ 973,980	Noncash 🗸
	NEW YORK, NY 10022		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
3	WILLIAM F HARNISCH		Payroll
	599 LEXINGTON AVE 46TH FL	\$ 2,921,940	Noncash 🗸
	NEW YORK, NY10022		
			(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person
-			Payroll
		\$,
		Ψ	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)
		Sahadula D./E	,

Schedule B (Forn	n 990, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization HARNISCH FAMILY FOUNDATION		Employer identification number	
C/O PECONIC PAR		51-03	81959
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	12,000 SHARES DYCOM INDUSTRIES INC	\$ 973 980	2016-12-30
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	36,000 SHARES DYCOM INDUSTRIES, INC	\$ 2,921 940	2016-12-30
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat HARNISCH FAMILY F C/O PECONIC PARTN	OUNDATION		Employer identification number 51-0381959
than \$1, organiz the year	,000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(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	, ,	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	` ,	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	t Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)