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Extended to November 15, 2018

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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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

THE HARRINGTON FAMILY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

13 SAIL POINT ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

KEY LARGO, FL 33037

A Employer identification number

83-0343509

B Telephone number

305-367-8980

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply.

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 18380294.

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

1000000.

N/A

2 Check ☐ If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments

3 Dividends and interest from securities

377132.

377132.

Statement 1

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

254861.

b Gross sales price for all assets on line 6a

8774088.

7 Capital gain net income (from Part IV, line 2)

254861.

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)

11 Other income

3953.

3953.

Statement 2

12 Total. Add lines 1 through 11

1635946.

635946.

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

Stmt 3

53578.

53578.

0.

17 Interest

1358.

1358.

0.

18 Taxes

Stmt 4

5077.

5077.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

Stmt 5

369.

369.

0.

24 Total operating and administrative expenses. Add lines 13 through 23

60382.

60382.

0.

25 Contributions, gifts, grants paid

3768650.

3768650.

26 Total expenses and disbursements. Add lines 24 and 25

3829032.

60382.

3768650.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-2193086.

b Net investment income (if negative, enter -0-)

575564.

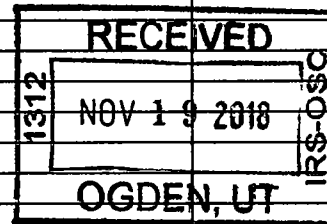
c Adjusted net income (if negative, enter -0-)

N/A

SCANNED JAN 30 2019

Revenue

Operating and Administrative Expenses



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3989054.	1501363.	1501363.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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 Stmt 7	1085966.	1084949.	1090726.
	b Investments - corporate stock Stmt 8	9198280.	9497152.	12446035.
	c Investments - corporate bonds Stmt 9	2359027.	2479714.	2551928.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 10	781579.	664432.	790242.	
14 Land, buildings, and equipment, basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	17413906.	15227610.	18380294.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	19814549.	17413906.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-2400643.	-2186296.	
30 Total net assets or fund balances	17413906.	15227610.		
31 Total liabilities and net assets/fund balances	17413906.	15227610.		

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	17413906.
2 Enter amount from Part I, line 27a	2	-2193086.
3 Other increases not included in line 2 (itemize) ▶ See Statement 6	3	6790.
4 Add lines 1, 2, and 3	4	15227610.
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	15227610.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1a				
b See Attached Statement				
c				
d				
e				
(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))	
a				
b				
c				
d				
e 8774088.		8519227.	254861.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			254861.	
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		254861.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2016	3603217.	19157316.	.188086
2015	3370524.	22103134.	.152491
2014	694772.	24321572.	.028566
2013	9581710.	24506603.	.390985
2012	4813836.	28170967.	.170879
2 Total of line 1, column (d)			2 .931007
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .186201
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 18429641.
5 Multiply line 4 by line 3			5 3431618.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5756.
7 Add lines 5 and 6			7 3437374.
8 Enter qualifying distributions from Part XII, line 4			8 3768650.

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)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments.

a 2017 estimated tax payments and 2016 overpayment credited to 2017

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2018 estimated tax

71511. | Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered See instructions. ☒

OH

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? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ RONALD G. HARRINGTON Telephone no ▶ 330-367-8980 Located at ▶ 13 SAIL POINT ROAD, KEY LARGO, FL ZIP+4 ▶ 33037		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 2017, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here. N/A		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a 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 If "Yes," did it have excess business holdings in 2017 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 2017.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b X
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RONALD G. HARRINGTON	TRUSTEE			
13 SAIL POINT ROAD				
KEY LARGO, FL 33037	5.00	0.	0.	0.
NANCY A. HARRINGTON	TRUSTEE			
13 SAIL POINT ROAD				
KEY LARGO, FL 33037	5.00	0.	0.	0.
RONALD M. HARRINGTON	TRUSTEE			
250 COLLEGE STREET				
HUDSON, OH 44236	5.00	0.	0.	0.
JILL A. HARRINGTON	TRUSTEE			
1805 E. HINES HILL ROAD				
HUDSON, OH 44236	5.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	16505539.
b	Average of monthly cash balances	1b	2204756.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18710295.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18710295.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	280654.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18429641.
6	Minimum investment return. Enter 5% of line 5	6	921482.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	921482.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	5756.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5756.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	915726.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	915726.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	915726.

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3768650.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3768650.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	5756.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3762894.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				915726.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	3428784.			
b From 2013	8401670.			
c From 2014				
d From 2015	2276644.			
e From 2016	2650125.			
f Total of lines 3a through e	16757223.			
4 Qualifying distributions for 2017 from Part XII, line 4. ▶ \$	3768650.			
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				915726.
e Remaining amount distributed out of corpus	2852924.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	19610147.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	3428784.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	16181363.			
10 Analysis of line 9:				
a Excess from 2013	8401670.			
b Excess from 2014				
c Excess from 2015	2276644.			
d Excess from 2016	2650125.			
e Excess from 2017	2852924.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

- 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 foundation 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 Statement 11

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.

None

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., 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AKRON FOOD BANK 350 OPPORTUNITY PKWY AKRON, OH 44307	501(C)(3)	PC	CHARITABLE	12039.
RILEY CHILDREN'S FOUNDATION 30 S. MERIDIAN ST, SUITE 200 INDIANAPOLIS, IN 46204	501(C)(3)	PC	CHARITABLE	2000.
CENTER FOR THE ARTS 240 S. GLENWOOD ST, P.O. BOX 860 JACKSON, WY 83001	501(C)(3)	PC	CHARITABLE	500.
DYSPRAXIA FOUNDATION 1012 WINDSOR ROAD HIGHLAND PARK, IL 60035	501(C)(3)	PC	CHARITABLE	5000.
FIELDSTONE FARM THERAPEUTIC RIDING CENTER 16497 SNYDER ROAD, P.O. BOX 23129 CHAGRIN FALLS, OH 44023	501(C)(3)	PC	CHARITABLE	133333.
Total	See continuation sheet(s)			3768650.
b Approved for future payment				
None				
Total				0.


Part XVII	Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--


- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| 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) (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
N/A		

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.		May the IRS discuss this return with the preparer shown below? See instructions. <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
	 Signature of officer or trustee	11/13/10 Date	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	THOMAS S FEOLA		11/12/18		P01235929
	Firm's name ▶ THORNHILL FINANCIAL INC.			Firm's EIN ▶ 34-1818419	
	Firm's address ▶ 18400 PEARL ROAD STRONGSVILLE, OH 44136			Phone no. 440-238-0445	

THE HARRINGTON FAMILY FOUNDATION

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.)
1a	ENBRIDGE	P	03/28/16	02/28/17
b	TELLIGENT	P	06/27/12	02/15/17
c	BLACKSTONE GROUP	P		
d	BLACKSTONE GROUP	P		
e	SEE ATTACHED STATEMENT	P		
f	SEE ATTACHED STATEMENT	P		
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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)
a 15.			15.
b 560662.		437472.	123190.
c 897.			897.
d 18036.			18036.
e 5131484.		5448015.	-316531.
f 3062994.		2633740.	429254.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			15.
b			123190.
c			897.
d			18036.
e			-316531.
f			429254.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	254861.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

HARRINGTON FAMILY FOUNDATION
13 SAIL POINT ROAD
KEY LARGO, FL 33037

EIN: 83-0343509
YE: 12/31/2016

<u>DESCRIPTION</u>	<u>QNTY</u>	<u>ACQUIRED</u>	<u>SOLD</u>	<u>PROCEEDS</u>	<u>COST</u>	<u>SHORT TERM GAIN/(LOSS)</u>
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	452	4/27/2016	2/13/2017	6,166.99	7,052.96	(885.97)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	130	7/21/2016	2/13/2017	1,773.69	2,158.52	(384.83)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	120	7/19/2016	2/13/2017	1,637.26	1,909.55	(272.29)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	50	7/20/2016	2/13/2017	682.19	819.61	(137.42)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	30	7/22/2016	2/13/2017	409.31	493.89	(84.58)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	631	4/27/2016	2/14/2017	8,499.70	9,846.06	(1,346.36)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1247	4/27/2016	2/15/2017	16,856.71	19,458.06	(2,601.35)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	171	4/26/2016	2/15/2017	2,311.53	2,616.42	(304.89)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	822	4/26/2016	2/16/2017	11,046.53	12,577.18	(1,530.65)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	816	10/28/2016	2/17/2017	10,912.86	12,324.54	(1,411.68)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	610	4/25/2016	2/17/2017	8,157.90	9,245.27	(1,087.37)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	227	4/26/2016	2/17/2017	3,035.81	3,473.26	(437.45)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	644	10/28/2016	2/21/2017	8,630.31	9,726.72	(1,096.41)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	397	11/1/2016	2/21/2017	5,320.24	5,946.90	(626.66)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	330	5/26/2016	2/21/2017	4,422.36	4,816.90	(394.54)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1005	11/2/2016	2/22/2017	13,537.75	15,053.59	(1,515.84)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	873	11/1/2016	2/22/2017	11,759.66	13,077.19	(1,317.53)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	812	11/2/2016	2/23/2017	10,948.69	12,162.71	(1,214.02)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	67	10/27/2016	2/23/2017	903.40	1,000.32	(96.92)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	780	10/26/2016	2/24/2017	10,465.11	11,617.00	(1,151.89)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	518	10/27/2016	2/24/2017	6,949.90	7,733.79	(783.89)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	560	5/25/2016	2/27/2017	7,490.56	8,064.22	(573.66)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	287	10/24/2016	2/27/2017	3,838.90	4,258.22	(419.32)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	60	10/26/2016	2/27/2017	802.56	893.62	(91.06)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1341	10/25/2016	2/28/2017	17,872.31	19,894.94	(2,022.63)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	163	10/24/2016	2/28/2017	2,172.40	2,418.43	(246.03)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	828	11/4/2016	3/1/2017	10,765.08	12,258.46	(1,493.38)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	149	10/25/2016	3/1/2017	1,937.19	2,210.55	(273.36)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	151	11/4/2016	3/2/2017	1,966.98	2,235.54	(268.56)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	60	11/4/2016	3/8/2017	751.18	888.29	(137.11)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1215	11/4/2016	3/10/2017	15,155.81	17,987.95	(2,832.14)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1523	11/4/2016	3/13/2017	19,149.48	22,547.86	(3,398.38)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	637	11/4/2016	3/14/2017	8,038.95	9,430.72	(1,391.77)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1314	11/4/2016	3/15/2017	16,806.87	19,453.64	(2,646.77)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	905	11/3/2016	3/15/2017	11,575.51	13,321.06	(1,745.55)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1526	11/3/2016	3/16/2017	19,616.30	22,461.81	(2,845.51)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1509	11/3/2016	7/3/2017	22,136.51	21,824.52	311.99
ABBOTT LABORATORIES	360	5/8/2017	7/10/2017	17,311.20	16,124.29	1,186.91
ACCENTURE PLC IRELAND SHS CL A	140	5/19/2017	7/10/2017	17,336.95	16,895.20	441.75
ALLERGAN PLC	10	6/7/2016	5/16/2017	2,250.20	2,489.26	(239.06)
AMAZON.COM INC	80	5/19/2017	7/6/2017	77,015.12	77,283.20	(268.08)
AMERICAN AIRLINES GROUP INC	820	12/8/2016	8/11/2017	39,719.88	39,503.75	216.13
AMERICAN AIRLINES GROUP INC	100	1/26/2017	7/10/2017	5,244.83	4,953.33	291.50
AMERICAN AIRLINES GROUP INC	230	12/9/2016	7/10/2017	12,063.13	11,607.27	455.86
AMERICAN AIRLINES GROUP INC	450	12/8/2016	8/24/2017	19,571.26	21,678.88	(2,107.62)
AMERICAN AIRLINES GROUP INC	1510	1/26/2017	8/11/2017	73,142.70	74,795.28	(1,652.58)
AMERICAN AIRLINES GROUP INC	150	2/15/2017	8/24/2017	6,523.74	7,115.12	(591.38)
AMERICAN AIRLINES GROUP INC	70	5/19/2017	8/24/2017	3,044.41	3,166.94	(122.53)
APPLE INC	130	5/19/2017	7/10/2017	18,730.25	19,948.50	(1,218.25)
APPLE INC	400	5/19/2017	9/26/2017	60,932.23	61,380.00	(447.77)

HARRINGTON FAMILY FOUNDATION
13 SAIL POINT ROAD
KEY LARGO, FL 33037

EIN: 83-0343509
YE: 12/31/2016

<u>DESCRIPTION</u>	<u>QNTY</u>	<u>ACQUIRED</u>	<u>SOLD</u>	<u>PROCEEDS</u>	<u>COST</u>	<u>SHORT TERM GAIN/(LOSS)</u>
BANK OF AMERICA CORP	980	11/29/2016	9/6/2017	22,921.85	20,148.80	2,773.05
BANK OF AMERICA CORP	710	11/29/2016	7/10/2017	17,565.77	14,597.60	2,968.17
BANK OF AMERICA CORP	2190	11/10/2016	9/6/2017	51,223.35	41,073.01	10,150.34
BLACKSTONE GROUP LP (THE) COM UNITS REPSTG LP INT	520	1/26/2017	7/10/2017	17,286.47	16,282.08	1,004.39
CARNIVAL CORP COMMON PAIRED STOCK	890	7/20/2017	9/26/2017	57,912.03	60,249.17	(2,337.14)
CARNIVAL CORP COMMON PAIRED STOCK	50	8/2/2017	9/26/2017	3,253.48	3,374.34	(120.86)
CELGENE CORP	60	3/17/2017	7/6/2017	7,924.40	7,604.36	320.04
CELGENE CORP	130	4/27/2017	7/10/2017	17,098.84	16,030.66	1,068.18
CELGENE CORP	950	4/27/2017	7/6/2017	125,469.88	117,147.16	8,322.72
CELGENE CORP	480	5/19/2017	12/26/2017	51,261.95	56,533.92	(5,271.97)
CELGENE CORP	210	4/27/2017	10/26/2017	20,632.21	25,895.69	(5,263.48)
CELGENE CORP	170	4/27/2017	12/26/2017	18,155.27	20,963.18	(2,807.91)
CITIGROUP INC COM	1100	7/3/2017	9/6/2017	74,113.97	75,724.66	(1,610.69)
CITIGROUP INC COM	1160	2/15/2017	4/6/2017	69,517.63	70,423.60	(905.97)
CITIGROUP INC COM	270	7/3/2017	7/10/2017	18,294.80	18,586.96	(292.16)
DELTA AIR LINES INC DEL COM	340	2/15/2017	7/10/2017	18,620.37	17,385.63	1,234.74
DELTA AIR LINES INC DEL COM	630	2/15/2017	8/24/2017	28,948.02	32,214.55	(3,266.53)
DOW CHEMICAL COMPANY (THE)	280	12/1/2016	7/10/2017	17,995.54	15,761.48	2,234.06
FEDEX CORP	80	6/8/2017	7/10/2017	17,488.01	16,511.45	976.56
FEDEX CORP	20	6/8/2017	8/11/2017	4,066.50	4,127.86	(61.36)
GENERAL ELECTRIC COMPANY COM	4110	7/12/2016	2/10/2017	121,642.24	133,470.20	(11,827.96)
GENERAL ELECTRIC COMPANY COM	1400	12/19/2016	2/10/2017	41,435.31	44,876.72	(3,441.41)
HALLIBURTON COMPANY	970	2/10/2017	6/5/2017	43,894.16	55,104.83	(11,210.67)
HALLIBURTON COMPANY	1010	1/5/2017	6/5/2017	45,704.23	56,898.96	(11,194.73)
HALLIBURTON COMPANY	740	1/26/2017	4/27/2017	33,610.65	43,016.57	(9,405.92)
HALLIBURTON COMPANY	810	12/14/2016	6/5/2017	36,653.88	44,062.54	(7,408.66)
HALLIBURTON COMPANY	820	12/16/2016	6/5/2017	37,106.39	44,456.55	(7,350.16)
HALLIBURTON COMPANY	350	2/10/2017	4/27/2017	15,896.93	19,883.18	(3,986.25)
HOME DEPOT INC	50	12/19/2016	7/10/2017	7,581.23	6,820.72	760.51
JOHNSON CONTROLS INTER'L PLC ORD SH	1316	9/6/2016	2/10/2017	54,565.29	60,128.04	(5,562.75)
KEYCORP NEW	1990	2/15/2017	3/28/2017	34,506.24	38,104.72	(3,598.48)
KEYCORP NEW	1990	2/15/2017	3/20/2017	36,145.76	38,104.72	(1,958.96)
KINDER MORGAN INC	19790	1/17/2017	7/12/2017	381,785.77	447,493.46	(65,707.69)
KINDER MORGAN INC	3360	1/18/2017	7/12/2017	64,820.62	75,969.60	(11,148.98)
MICROSOFT CORP	100	10/24/2016	8/24/2017	7,263.94	6,045.99	1,217.95
MICROSOFT CORP	250	12/12/2016	7/10/2017	17,452.09	15,520.75	1,931.34
MICROSOFT CORP	300	12/12/2016	8/24/2017	21,791.82	18,624.90	3,166.92
MICROSOFT CORP	1350	12/12/2016	7/6/2017	92,234.32	83,812.05	8,422.27
PEPSICO INC COMMON STOCK	760	2/29/2016	1/17/2017	77,102.97	75,044.91	2,058.06
PEPSICO INC COMMON STOCK	490	12/19/2016	1/17/2017	49,711.13	51,737.19	(2,026.06)
ROYAL CARIBBEAN CRUISES LTD	520	8/2/2017	9/26/2017	61,205.08	60,060.10	1,144.98
SCHLUMBERGER LTD	1830	10/21/2016	6/5/2017	126,498.54	148,711.47	(22,212.93)
SCHLUMBERGER LTD	450	12/9/2016	6/5/2017	31,106.20	38,074.32	(6,968.12)
SCHLUMBERGER LTD	1170	12/9/2016	3/17/2017	93,429.48	98,993.23	(5,563.75)
SOUTHWEST AIRLINES CO	400	12/9/2016	8/11/2017	21,575.50	20,073.96	1,501.54
SOUTHWEST AIRLINES CO	500	5/19/2017	7/28/2017	27,901.70	29,130.00	(1,228.30)
SOUTHWEST AIRLINES CO	150	6/5/2017	7/28/2017	8,370.50	9,107.49	(736.99)
SPDR GOLD TR GOLD SHS	600	8/18/2017	9/26/2017	74,152.28	73,768.98	383.30
SPDR GOLD TR GOLD SHS	2710	8/11/2017	12/22/2017	327,713.26	331,144.66	(3,431.40)
SPDR GOLD TR GOLD SHS	1620	8/18/2017	10/2/2017	195,926.37	199,176.25	(3,249.88)

HARRINGTON FAMILY FOUNDATION
13 SAIL POINT ROAD
KEY LARGO, FL 33037

EIN: 83-0343509
YE: 12/31/2016

<u>DESCRIPTION</u>	<u>QNTY</u>	<u>ACQUIRED</u>	<u>SOLD</u>	<u>PROCEEDS</u>	<u>COST</u>	<u>SHORT TERM GAIN/(LOSS)</u>
SPDR GOLD TR GOLD SHS	1220	8/11/2017	11/6/2017	147,369.17	149,076.19	(1,707.02)
SPDR GOLD TR GOLD SHS	830	8/11/2017	10/2/2017	100,382.02	101,420.69	(1,038.67)
SPDR GOLD TR GOLD SHS	1030	10/9/2017	12/22/2017	124,555.23	125,350.49	(795.26)
SPDR SER TR S&P OIL & GAS EQUIPMENT & SERVICES ETF	3580	3/2/2017	5/8/2017	61,972.74	77,980.63	(16,007.89)
SPDR SER TR S&P OIL & GAS EQUIPMENT & SERVICES ETF	2131	3/1/2017	3/14/2017	40,541.60	47,159.88	(6,618.28)
SPDR SER TR S&P OIL & GAS EQUIPMENT & SERVICES ETF	1009	3/2/2017	3/14/2017	19,195.90	21,978.34	(2,782.44)
SPDR SER TR S&P OIL & GAS EQUIPMENT & SERVICES ETF	450	3/2/2017	3/15/2017	8,747.80	9,802.04	(1,054.24)
THERMO FISHER SCIENTIFIC INC	420	7/3/2017	8/11/2017	71,402.54	73,573.33	(2,170.79)
THERMO FISHER SCIENTIFIC INC	180	5/19/2017	8/11/2017	30,601.09	30,929.40	(328.31)
UNION PACIFIC CORP	1180	5/19/2017	7/28/2017	120,977.76	127,121.40	(6,143.64)
UNION PACIFIC CORP	680	1/26/2017	3/17/2017	71,860.62	75,143.81	(3,283.19)
UNION PACIFIC CORP	400	3/1/2017	7/28/2017	41,009.41	44,183.24	(3,173.83)
UNION PACIFIC CORP	210	3/1/2017	3/17/2017	22,192.25	23,196.20	(1,003.95)
UNION PACIFIC CORP	170	3/1/2017	7/10/2017	18,461.59	18,777.88	(316.29)
UNITED CONTINENTAL HOLDINGS INC COMMON STOCK	1010	12/8/2016	1/6/2017	72,048.89	73,282.87	(1,233.98)
UNITED PARCEL SVC INC CL B	1170	12/8/2016	2/10/2017	124,855.34	138,566.96	(13,711.62)
UNITED PARCEL SVC INC CL B	660	12/9/2016	2/10/2017	70,431.22	78,604.81	(8,173.59)
UNITED PARCEL SVC INC CL B	530	11/30/2016	2/13/2017	57,236.21	61,790.63	(4,554.42)
UNITED PARCEL SVC INC CL B	90	11/30/2016	2/10/2017	9,604.26	10,492.75	(888.49)
WALT DISNEY CO	690	4/19/2017	7/10/2017	71,311.43	79,074.62	(7,763.19)
WALT DISNEY CO	910	4/25/2017	5/16/2017	98,234.53	104,384.74	(6,150.21)
WALT DISNEY CO	50	4/25/2017	7/10/2017	5,167.50	5,735.42	(567.92)
WHIRLPOOL CORP COMMON STOCK	400	1/5/2017	2/10/2017	69,752.79	74,400.00	(4,647.21)
WHIRLPOOL CORP COMMON STOCK	230	7/17/2017	7/27/2017	40,527.75	45,130.95	(4,603.20)
WHIRLPOOL CORP COMMON STOCK	160	7/26/2017	7/27/2017	28,193.21	30,534.16	(2,340.95)
WHIRLPOOL CORP COMMON STOCK	160	1/17/2017	2/10/2017	27,901.12	29,647.68	(1,746.56)
WPP PLC AMER DEP SHS EA RPRSNTNG FIVE ORD SHS	530	11/30/2016	3/20/2017	55,307.26	56,446.43	(1,139.17)
WPP PLC AMER DEP SHS EA RPRSNTNG FIVE ORD SHS	150	11/30/2016	3/17/2017	15,718.00	15,975.41	(257.41)
				5,131,483.84	5,448,015.46	(316,531.62)

HARRINGTON FAMILY FOUNDATION
13 SAIL POINT ROAD
KEY LARGO, FL 33037

EIN: 83-0343509
YE: 12/31/2016

DESCRIPTION	QNTY	ACQUIRED	SOLD	PROCEEDS	COST	LONG TERM GAIN/(LOSS)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1000	12/28/2015	7/3/2017	14,669.66	14,474.00	195.66
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	3090	12/29/2015	7/3/2017	45,329.25	45,398.90	(69.65)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	2070	12/30/2015	7/3/2017	30,366.19	30,779.65	(413.46)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1150	12/31/2015	7/3/2017	16,870.10	17,146.95	(276.85)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	730	1/4/2016	7/3/2017	10,708.85	10,779.68	(70.83)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1040	1/5/2016	7/3/2017	15,256.44	15,838.17	(581.73)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	400	1/6/2016	7/3/2017	5,867.86	6,099.24	(231.38)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1270	1/7/2016	7/3/2017	18,630.46	19,377.02	(746.56)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	900	1/11/2016	7/3/2017	13,202.69	13,285.08	(82.39)
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1410	5/11/2016	7/3/2017	20,684.22	18,741.57	1,942.65
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	860	5/12/2016	7/3/2017	12,615.90	11,620.40	995.50
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1850	5/13/2016	7/3/2017	27,138.87	25,006.26	2,132.61
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	1220	5/16/2016	7/3/2017	17,896.98	10,954.42	6,942.56
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	580	5/17/2016	7/3/2017	8,508.40	7,665.92	842.48
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	180	5/19/2016	7/3/2017	2,640.53	2,457.18	183.35
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	60	5/20/2016	7/3/2017	880.17	833.56	46.61
8POINT3 ENERGY PTNS LP CL A REPSTG LTD PTNSHIP INT	170	5/23/2016	7/3/2017	2,493.84	2,354.73	139.11
ALLERGAN PLC	260	10/23/2015	10/17/2017	52,003.99	69,117.18	(17,113.19)
ALLERGAN PLC	160	10/23/2015	10/23/2017	30,244.37	42,533.65	(12,289.28)
ALLERGAN PLC	600	12/2/2015	5/16/2017	135,012.05	193,025.65	(58,013.60)
ALLERGAN PLC	160	7/13/2015	7/3/2017	39,082.85	50,584.64	(11,501.79)
ALLERGAN PLC	130	7/15/2015	7/3/2017	31,754.81	41,653.95	(9,899.14)
ALLERGAN PLC	10	12/2/2015	7/3/2017	2,442.68	3,217.09	(774.41)
ALLERGAN PLC	70	7/13/2015	7/10/2017	16,891.30	22,130.78	(5,239.48)
ALLERGAN PLC	300	7/10/2015	9/20/2017	63,494.37	92,565.24	(29,070.87)
ALLERGAN PLC	70	7/13/2015	9/20/2017	14,815.34	22,130.78	(7,315.44)
ALLERGAN PLC	150	10/8/2015	9/20/2017	31,747.19	40,561.59	(8,814.40)
ALLERGAN PLC	100	10/8/2015	10/17/2017	20,001.53	27,041.06	(7,039.53)
ALPHABET INC CLASS A COMMON STOCK	20	11/2/2015	7/10/2017	18,987.36	14,732.41	4,254.95
ALPHABET INC CLASS A COMMON STOCK	20	11/2/2015	8/24/2017	18,777.19	14,732.41	4,044.78
ALPHABET INC CLASS A COMMON STOCK	10	7/19/2016	8/24/2017	9,388.60	7,559.90	1,828.70
ALPHABET INC CLASS A COMMON STOCK	30	11/2/2015	9/26/2017	28,114.57	22,098.62	6,015.95
ALPHABET INC CLASS A COMMON STOCK	80	11/2/2015	7/3/2017	73,881.17	58,929.65	14,951.52
ALPHABET INC CLASS A COMMON STOCK	80	11/2/2015	7/6/2017	73,836.01	58,929.65	14,906.36
AMAZON COM INC	110	6/7/2016	7/6/2017	105,895.80	79,772.52	26,123.28
AMAZON.COM INC	20	6/7/2016	7/10/2017	19,822.14	14,504.10	5,318.04
AMAZON.COM INC	30	3/30/2016	8/11/2017	28,797.53	18,064.15	10,733.38
AMAZON.COM INC	30	3/30/2016	8/24/2017	28,500.12	18,064.15	10,435.97
CELGENE CORP	280	11/30/2016	12/26/2017	29,902.79	33,837.13	(3,934.34)
CELGENE CORP	530	11/8/2016	12/26/2017	56,601.74	56,515.91	85.83
CELGENE CORP	380	11/10/2016	12/26/2017	40,582.38	46,238.13	(5,655.75)
DANAHER CORPORATION	110	7/10/2015	3/17/2017	9,527.65	7,271.42	2,256.23
DANAHER CORPORATION	910	10/7/2015	3/17/2017	78,819.66	61,390.16	17,429.50
DANAHER CORPORATION	60	2/29/2016	3/17/2017	5,196.89	4,107.27	1,089.62
DANAHER CORPORATION	220	7/10/2015	7/10/2017	18,234.36	14,542.85	3,691.51
DANAHER CORPORATION	680	7/10/2015	8/11/2017	53,902.62	44,950.63	8,951.99
ENBRIDGE INC	4770	3/29/2016	7/5/2017	187,965.13	145,688.70	42,276.43
ENBRIDGE INC	1779	3/28/2016	7/3/2017	71,460.95	54,927.12	16,533.83
ENBRIDGE INC	1361	3/28/2016	7/5/2017	53,631.13	42,021.26	11,609.87
ENBRIDGE INC	1	3/29/2016	7/5/2017	39.41	30.54	8.87

HARRINGTON FAMILY FOUNDATION
13 SAIL POINT ROAD
KEY LARGO, FL 33037

EIN: 83-0343509
YE: 12/31/2016

<u>DESCRIPTION</u>	<u>QNTY</u>	<u>ACQUIRED</u>	<u>SOLD</u>	<u>PROCEEDS</u>	<u>COST</u>	<u>LONG TERM GAIN/(LOSS)</u>
FACEBOOK INC CL A	110	2/22/2016	7/10/2017	16,834.01	11,730.61	5,103.40
FACEBOOK INC CL A	170	2/22/2016	8/24/2017	28,529.83	18,129.12	10,400.71
FACEBOOK INC CL A	140	4/2/2015	9/26/2017	22,930.90	11,516.40	11,414.50
FACEBOOK INC CL A	410	2/22/2016	9/26/2017	67,154.76	43,723.18	23,431.58
HOME DEPOT INC	70	7/15/2015	7/10/2017	10,613.72	8,119.50	2,494.22
HOME DEPOT INC	540	7/15/2015	2/10/2017	75,252.70	62,636.17	12,616.53
JOHNSON & JOHNSON	140	3/30/2012	7/10/2017	18,493.57	9,223.20	9,270.37
JPMORGAN CHASE & CO	2000	2/29/2016	7/6/2017	186,278.29	114,700.20	71,578.09
JPMORGAN CHASE & CO	180	2/29/2016	7/10/2017	16,835.98	10,323.02	6,512.96
JPMORGAN CHASE & CO	830	2/29/2016	9/6/2017	74,897.54	47,600.58	27,296.96
MCCORMICK & CO INC NON-VOTING	620	11/17/2014	1/20/2017	57,721.48	45,010.02	12,711.46
MEDTRONIC PLC COM	610	1/27/2015	1/5/2017	43,166.25	46,060.69	(2,894.44)
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	210	2/24/2011	7/10/2017	17,986.08	11,916.83	6,069.25
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	610	2/24/2011	8/24/2017	51,415.47	34,615.55	16,799.92
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	2190	2/24/2011	8/25/2017	183,954.86	124,275.49	59,679.37
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	291	6/24/2010	9/6/2017	24,539.75	13,931.33	10,608.42
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	870	2/24/2011	9/6/2017	73,366.27	49,369.72	23,996.55
NESTLE SA-SPON ADR REPSTG REGD ORD (SF 10 PAR)	579	6/24/2010	9/7/2017	49,002.70	27,719.05	21,283.65
NIELSEN HOLDINGS PLC SHS	310	2/29/2016	3/17/2017	13,281.23	15,840.32	(2,559.09)
NIELSEN HOLDINGS PLC SHS	615	9/16/2015	3/20/2017	26,017.50	29,064.90	(3,047.40)
NIELSEN HOLDINGS PLC SHS	160	2/29/2016	3/20/2017	6,768.78	8,175.65	(1,406.87)
PEPSICO INC COMMON STOCK	160	2/29/2016	7/10/2017	18,416.59	15,798.93	2,617.66
SOUTHWEST AIRLINES CO	270	10/7/2015	7/10/2017	17,085.44	10,368.54	6,716.90
SOUTHWEST AIRLINES CO	650	10/7/2015	7/28/2017	36,272.22	24,961.30	11,310.92
SOUTHWEST AIRLINES CO	400	10/7/2015	8/11/2017	21,575.50	15,360.80	6,214.70
THERMO FISHER SCIENTIFIC INC	650	2/29/2016	8/21/2017	112,540.15	84,922.37	27,617.78
THERMO FISHER SCIENTIFIC INC	220	2/29/2016	3/17/2017	34,683.56	28,742.96	5,940.60
THERMO FISHER SCIENTIFIC INC	100	2/29/2016	7/10/2017	17,720.92	13,064.98	4,655.94
THERMO FISHER SCIENTIFIC INC	50	2/29/2016	8/11/2017	8,500.30	6,532.49	1,967.81
VISA INC CL A COMMON STOCK	190	2/29/2016	7/10/2017	18,041.98	14,022.68	4,019.30
				3,062,994.42	2,633,739.60	429,254.82

THE HARRINGTON FAMILY FOUNDATION

83-0343509

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
HABITAT FOR HUMANITY 850 W BROADWAY JACKSON, WY 83001	501(C)(3)	PC	CHARITABLE	1000.
HOLY TRINITY ANGELICAN CHURCH P.O. BOX 639 HUDSON, OH 44236	501(C)(3)	PC	CHARITABLE	24000.
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA, STE 320 ALEXANDRIA, VA 22314	501(C)(3)	PC	CHARITABLE	35000.
KENYON COLLEGE 103 COLLEGE RD GAMBIER, OH 43022	501(C)(3)	PC	CHARITABLE	10000.
KEYS CHILDREN'S FOUNDATION 24 DOCKSIDE LANE KEY LARGO, FL 33037	501(C)(3)	PC	CHARITABLE	2500.
LINCOLN CENTER FOR PERFORMING ARTS 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	501(C)(3)	PC	CHARITABLE	1250000.
NEW DIRECTIONS 30800 CHAGRIN BLVD CLEVELAND, OH 44124	501(C)(3)	PC	CHARITABLE	2500.
NOGA CHARITIES FOUNDATION 1 GOLFPVIEW LANE N. OLMSTEAD, OH 44070	501(C)(3)	PC	CHARITABLE	50000.
OCEAN REEF COMMUNITY FOUNDATION 32 OCEAN REEF DRIVE KEY LARGO, FL 33037	501(C)(3)	PC	CHARITABLE	52000.
OCEAN REEF CONSERVATION ASSOCIATION 200 ANCHOR DRIVE KEY LARGO, FL 33037	501(C)(3)	PC	CHARITABLE	500.
Total from continuation sheets				3615778.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OLD TRAIL SCHOOL 2315 IRA ROAD, P.O. BOX 827 BATH, OH 44210	501(C)(3)	PC	CHARITABLE	10000.
PROTESTANT FOUNDATION AT OCEAN REEF 29 B FISHER MANS COVE KEY LARGO, FL 33037	501(C)(3)	PC	CHARITABLE	500.
THE GATHERING PLACE 23300 COMMERCE PARK CLEVELAND, OH 44122	501(C)(3)	PC	CHARITABLE	137500.
TROUT UNLIMITED 1300 N. 17TH STREET, SUITE 500 ARLINGTON, VA 22209	501(C)(3)	PC	CHARITABLE	2500.
UNIVERSITY HOSPITALS P.O. BOX 74947 CLEVELAND, OH 44104	501(C)(3)	PC	CHARITABLE	2002778.
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	501(C)(3)	PC	CHARITABLE	30500.
ST. JOHN'S EPISCOPAL 2220 2ND STREET CUYAHOGA FALLS, OH 44221	501(C)(3)	PC	CHARITABLE	2500.
MARINE CORP SCHOLARSHIP FOUNDATION 909 N. WASHINGTON ST, SUITE 400 ALEXANDRIA, VA 22314	501(C)(3)	PC	CHARITABLE	1000.
LAKE CHAMPLAIN COMMUNITY SAILING CENTER P.O. BOX 64818 BURLINGTON, VT 05406	501(C)(3)	PC	CHARITABLE	1000.
Total from continuation sheets				

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

THE HARRINGTON FAMILY FOUNDATION

Employer identification number

83-0343509

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

THE HARRINGTON FAMILY FOUNDATION

83-0343509

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RONALD G. & NANCY A. HARRINGTON 13 SAIL POINT ROAD KEY LARGO, FL 33037	\$ 200000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	RONALD M. HARRINGTON 250 COLLEGE STREET HUDSON, OH 44236	\$ 400000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	JILL A. HARRINGTON 1805 E. HINES HILL ROAD HUDSON, OH 44236	\$ 400000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE HARRINGTON FAMILY FOUNDATION

83-0343509

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE HARRINGTON FAMILY FOUNDATION

83-0343509

Part III Exclusively 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 exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(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

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
JP MORGAN - DIVIDEND INCOME	275024.	0.	275024.	275024.	
JP MORGAN - TAXABLE INTEREST	97424.	0.	97424.	97424.	
MLP - DIVIDEND INCOME	887.	0.	887.	887.	
MLP - INTEREST INCOME	3648.	0.	3648.	3648.	
SUSTAINABLE - DIVIDEND INCOME	149.	0.	149.	149.	
To Part I, line 4	377132.	0.	377132.	377132.	

Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
PTP INCOME	3953.	3953.	
Total to Form 990-PF, Part I, line 11	3953.	3953.	

Form 990-PF Other Professional Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENT MANAGEMENT FEES	53578.	53578.		0.
To Form 990-PF, Pg 1, ln 16c	53578.	53578.		0.

Form 990-PF	Taxes			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OHIO STATE TAXES PAID	200.	200.		0.	
JP MORGAN - FOREIGN TAXES	4843.	4843.		0.	
MLP - FOREIGN TAXES	34.	34.		0.	
To Form 990-PF, Pg 1, ln 18	5077.	5077.		0.	

Form 990-PF	Other Expenses			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
JP MORGAN FEES	122.	122.		0.	
SUSTAINABLE WOODLANDS	28.	28.		0.	
MLP DEDUCTIONS	219.	219.		0.	
To Form 990-PF, Pg 1, ln 23	369.	369.		0.	

Form 990-PF	Other Increases in Net Assets or Fund Balances			Statement	6
Description	Amount				
SUSTAINABLE WOODLANDS - CARRYOVER LOSS	2208.				
RETURN OF CAPITAL ADJUSTMENT	4582.				
Total to Form 990-PF, Part III, line 3	6790.				

Form 990-PF U.S. and State/City Government Obligations Statement 7

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
U.S AND STATE GOVT OBL	X		518558.	521529.
U.S AND STATE GOVT OBL		X	566391.	569197.
Total U.S. Government Obligations			518558.	521529.
Total State and Municipal Government Obligations			566391.	569197.
Total to Form 990-PF, Part II, line 10a			1084949.	1090726.

Form 990-PF Corporate Stock Statement 8

Description	Book Value	Fair Market Value
CORPORATE STOCK	9497152.	12446035.
Total to Form 990-PF, Part II, line 10b	9497152.	12446035.

Form 990-PF Corporate Bonds Statement 9

Description	Book Value	Fair Market Value
CORPORATE BONDS	2479714.	2551928.
Total to Form 990-PF, Part II, line 10c	2479714.	2551928.

Form 990-PF Other Investments Statement 10

Description	Valuation Method	Book Value	Fair Market Value
OTHER INVESTMENTS - SUSTAINABLE	COST	326765.	439943.
OTHER INVESTMENTS - MLPS	COST	337667.	350299.
Total to Form 990-PF, Part II, line 13		664432.	790242.

Form 990-PF

Part XV - Line 1a
List of Foundation Managers

Statement 11

Name of Manager

RONALD G. HARRINGTON
NANCY A. HARRINGTON
RONALD M. HARRINGTON
JILL A. HARRINGTON