Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

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.

For	r calen	dar year 2018 or tax year beginning		, and	ending					
	ne of fou		,		r identification numbe	r				
		oundation								
		I street (or P O box number if mail is not delivered to street address)	Roc	m/suite	\	38-3730146	3			
		Valley Hwy			B Telephone	e number (see instruction				
		, state or province, country, and ZIP or foreign postal code			i	,	,			
•	wila	WA	98188		425-251-9800					
	_	intry name Foreign province/state/county	Foreign po	stal code	C If exempt	tion application is pendi				
	cigir vva	Total promote the second secon	, oreign pe	olai oodo	Cirexempt	non application is pendi	nig, check here			
G	Check	all that apply Initial return Initial return			D 1 Forein	n organizations, check	here ►			
•	0.1001	Final return Amended ret	of a former public	chanty	_	-	_			
			-		_	n organizations meeting there and attach compu	_			
	Chook	Address change		$\overline{\wedge}$	4	foundation status was t	_			
				\mathcal{M}		07(b)(1)(A), check here				
Щ.	_	on 4947(a)(1) nonexempt charitable trust U Other taxa			4					
ı		narket value of all assets at J Accounting method	X Cash	Accrual	F If the four	ndation is in a 60-month	termination			
		f year (from Part II, col (c), Other (specify)			under sec	ction 507(b)(1)(B), chec	k here			
	_	5) ► \$ 29,491,839 (Part I, column (d) must be	on cash basis)	-,	<u> </u>					
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	// *!-	.t .m.,.aat	(a) Advisated and	(d) Disbursements			
		amounts in columns (b), (c), and (d) may not necessarily	expenses per		t investment ncome	(c) Adjusted net income	for charitable purposes			
	_	equal the amounts in column (a) (see instructions))	books				(cash basis only)			
	1	Contributions, gifts, grants, etc , received (attach schedule)	2,648,43	0			<u> </u>			
	2	Check ► I if the foundation is not required to attach Sch. B					1			
	3	Interest on savings and temporary cash investments	71	7	717					
	4	Dividends and interest from securities	1,355,65	1	1,355,651		,			
	5a	Gross rents				REC	JEIVED			
	b	Net rental income or (loss)					19			
ē	6a	Net gain or (loss) from sale of assets not on line 10	1,533,54	5		88 404	6 7 200			
Ĕ	b	Gross sales price for all assets on line 6a 4,965,388				<u> । ।ଞ୍ଚା </u>	2 3 2019			
Revenue	7	Capital gain net income (from Part IV, line 2)			1,533,545		<u> </u>			
ĕ	8	Net short-term capital gain				OGI	EN UT			
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold								
	С	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)	33	2		_	ł			
	12	Total. Add lines 1 through 11	5,538,67	5	2,889,913	(
S	13	Compensation of officers, directors, trustees, etc								
JŠ	14	Other employee salaries and wages					<u> </u>			
e.	15	Pension plans, employee benefits					ļ			
Expenses	16a	Legal fees (attach schedule)								
9	b	Accounting fees (attach schedule)	75	0	750		750			
Ę	C	Other professional fees (attach schedule)								
tra	17	Interest		\perp						
Operating and Administrative	18	Taxes (attach schedule) (see instructions)	121,42	7						
Ē	19	Depreciation (attach schedule) and depletion					ļI			
Ð,	20	Occupancy					<u> </u>			
A	21	Travel, conferences, and meetings		 			<u> </u>			
Ĕ	22	Pfinting and publications				 	 			
<u>ق</u>	23	Other expenses (attach schedule)	1	<u> </u>			10			
ţ	24	Total operating and administrative expenses.		_						
ra		Add lines 13 through 23	122,18		750					
اق	25	Contributions, gifts, grants paid	1,884,500	0			1,884,500			
S	26	Total expenses and disbursements. Add lines 24 and 25	2,006,68	7	750		1,885,260			
	27	Subtract line 26 from line 12								
	а	Excess of revenue over expenses and disbursements .	3,531,98	8			<u>l</u> _ '			
i	b	Net investment income (if negative, enter -0-)			2,889,163]			
	С	Adjusted net income (if penaltive enter -0-)				1				

p,	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of year				
	:II C III	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest-bearing	787,581	339,115	339,115			
	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 (attach schedule) (see instructions)						
	7	Other notes and loans receivable (attach schedule)						
		Less allowance for doubtful accounts						
ts	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
As	10a	Investments—U.S. and state government obligations (attach schedule)						
-	b	Investments—corporate stock (attach schedule)	29,810,909	28,161,753	29,152,724			
	c	Investments—corporate bonds (attach schedule)	20,010,000	20,101,100	20,102,124			
	11	Investments—land, buildings, and equipment basis		-				
	l	Less accumulated depreciation (attach schedule)						
	12	Investments—mortgage loans		1				
	13	Investments—other (attach schedule)						
	14							
	'-		 -					
	15							
	16							
	'8	Total assets (to be completed by all filers—see the	20 509 400	20 500 000	20 404 820			
_	17	Instructions Also, see page 1, item I)	30,598,490	28,500,868	29,491,839			
	18	Accounts payable and accrued expenses						
es	19	Grants payable Deferred revenue			· · · · · · · · · · · · · · · · · · ·			
Ϊ								
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			<u>'</u>			
Ë	21	Mortgages and other notes payable (attach schedule)			<u></u>			
	22	Other liabilities (describe Total liabilities (add lease 47 through 22)						
	23	Total liabilities (add lines 17 through 22)	0	0				
S		Foundations that follow SFAS 117, check here			i			
ည	۱	and complete lines 24 through 26, and lines 30 and 31.			i			
Balances	24	Unrestricted			<u> </u>			
Ba	25	Temporarily restricted						
7	26	Permanently restricted	<u> </u>					
Net Assets or Fun		Foundations that do not follow SFAS 117, check here						
Ē		and complete lines 27 through 31.			1			
S	27	Capital stock, trust principal, or current funds						
ë	28	Paid-in or capital surplus, or land, bldg , and equipment fund						
155	29	Retained earnings, accumulated income, endowment, or other funds	30,598,490	28,500,868				
Ť.	30	Total net assets or fund balances (see instructions)	30,598,490	28,500,868	<u> </u>			
å	31	Total liabilities and net assets/fund balances (see			į			
		instructions)	30,598,490	28,500,868				
	rt III	Analysis of Changes in Net Assets or Fund Balances						
1		net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree w	ith	-			
	end-o	of-year figure reported on prior year's return)		1	30,598,490			
2	Enter	amount from Part I, line 27a		2	3,531,988			
3	Other	increases not included in line 2 (itemize)		3				
4	Add I	nes 1, 2, and 3		4	34,130,478			
5		eases not included in line 2 (itemize) Now showing Mutual Fun		5	5,629,610			
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 30	6	28,500,868			

Part	V Capital Gains and	d Losses for Tax on Investm	nent Income					
		nd(s) of property sold (for example, real est use, or common stock, 200 shs MLC Co)	ate,	(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr)	
1a	Publicly Traded Securities			Р			VAR	
<u>b</u>	 						<u> </u>	
			·				<u> </u>	
<u>d</u>							· -	
e		(0.000000000000000000000000000000000000	4-1-04					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			in or (loss) (f) minus (g))	
a	4,965,388			3,431,843			1,533,545	
b		·						
c								
e								
	Complete only for assets sh	nowing gain in column (h) and owned	l by the foundation	on 12/31/69				
	(i) F M V as of 12/31/69	s of col (ı)	col (k), but no	ol (h) gain minus ot less than -0-) or from col (h))			
a		as of 12/31/69	0121 001	(), ii aii)			1 522 545	
<u>a</u>		-					1,533,545	
	- · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				···	
d	-	`						
е							-	
2	Capital gain net income or	(net canital loss) 1 -	also enter in Par) ;	2		1,533,545	
3	Net short-term capital gain	or (loss) as defined in sections 1	•	(1, 1)			1,000,040	
	_	line 8, column (c) See instructio		r-0- in				
	Part I, line 8			Ĵ	3		0	
Part	V Qualification Und	<u>ler Section 4940(e) for Redu</u>	uced Tax on N	let Investment	Income			
If sec	tion 4940(d)(2) applies, leav	vate foundations subject to the se e this part blank section 4942 tax on the distributal valify under section 4940(e) Do n	ble amount of an	y year in the base			☐ Yes ☐ No	
1		unt in each column for each year			o any entre		· · · · · · · · · · · · · · · · · · ·	
<u> </u>	(a)		, see the instruct		ig any entire		(d)	
Cal	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) of noncharitable-use as	sets		stribution ratio divided by col (c))	
	2017		6,135	27,418	3.808	(001 (0)	0 065507	
	2016		4,750	24,514	1,752		0 055671	
	2015	1,176	6,750	24,559	9,381		0 047914	
	2014		1,750	22,379			0 051464	
	2013	1,679	9,342	19,711	1,613		0 085196	
2	Total of line 1 column (d)						0.005750	
2 3	Total of line 1, column (d) Average distribution ratio f	or the 5-year base period—divide	the total on line	2 hv = 0 hv	2	<u> </u>	0 305752	
•	-	undation has been in existence if			3		0 061150	
4	Enter the net value of nonc	charitable-use assets for 2018 fro	m Part X, line 5		4		30,443,133	
5	Multiply line 4 by line 3				5	<u> </u>	1,861,598	
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			6	6 28,8		
7	Add lines 5 and 6				7	7 1,890,490		
8	Enter qualifying distribution If line 8 is equal to or great	ns from Part XII, line 4 er than line 7, check the box in Pa	art VI. line 1h. an	nd complete that n	8	1% tax	1,885,260	
_	Part VI instructions				a	. /U LCIA	Tale Gee life	

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Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	ructio	ns)		
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	1	5	7,783	<u> </u>
С	here and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				ال ـ ـ ـ ا
_	Part I, line 12, col (b)	ا ہ		_	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0	
3	Add lines 1 and 2	3	5	7,783	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			
5 6	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- Credits/Payments	5	5	7,783	1
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 60,000	.	•		
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d		•		1
7	Total credits and payments Add lines 6a through 6d	7	6	0,000	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		2,217	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 2,217 Refunded ▶	11		0	
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 i	t		Yes	No
	participate or intervene in any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	instructions for the definition		1b	<u>.</u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	ls		Γ.	
	published or distributed by the foundation in connection with the activities				_
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				1
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$		\	ļ	1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important on foundation managers > \$	sed			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	·	X
	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		3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	<u> </u>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		5	 	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		j	}] }
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions the state of th	at			
	conflict with the state law remain in the governing instrument?		6	X	
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		7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions				
	WA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	3)			سو ا
	or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV	,	1		, d
	"Yes," complete Part XIV		9	1	x (
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	heir		†	
	names and addresses		10	1	x
		_			

meaning of section 512(b)(13)? If "Yes," attach shedule. See instructions 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of	Fell	Statements Regarding Activities (continued)			
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 statements. See instructions. Did the foundation comply with the public inspection requirements for its amnual returns and exemption application? Website address. ▶ NA. 11 The books are in care of ▶ Harnish Group Inc. Telephone no ▶ 425-251-9900. Located at ▶ 17035 W Valley HWY Tukwile WM. Service and 47(4)(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. All any time during calendary year 2018, 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," entier the name of the foreign country. Part VIEL® Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it firm) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Target nay income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts described in 1a, other than ex	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
person had advisory privileges? If "Yes," attach statement. See instructions 13 Did the foundation comply with he public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Harnish Group Inc. 15 Section 4947(a)1) nonexempt chantable 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 16 At any time during calendar year 2018, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country? (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pey compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or the expenses of, a disqualifi		meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	12		1	Ì	1
Webste address ► NA. 14 The books are in care of ► Harneh Group Inc. Located at ▶ 17035 W Valley HWY Tukwila WA. 27194 ► 95188 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 and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, 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. Part VILES 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. 1 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept it from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) 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 differ the termination of government service, if terminating within 90 days.) (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation section 54941(a) and the activation of asset		person had advisory privileges? If "Yes," attach statement. See instructions.		<u> </u>	X
The books are in care of ▶ Harinsh Group Inc. Located at ▶ 17035 W Valley HWY Tukvila WA 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. (a the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. Part VIES Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 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?	13		13	X	<u> </u>
Located at P 17035 W Valley HWY Tukwia WA Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, 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. Part VILES 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) 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.) 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. Acheck here D the foundation defined in section 4942(i)(3) or 4942(i)(5) o					
Section 4947(a)(1) nonexempt charitable trusts fling Form 99.0-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2018, 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 fling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VIIS 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. 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?	14		-9800		
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b if "Yes," did it have excess business holdings in 2018 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 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardize the first day of the towards because of the first day of the first day of the towards because of the first day of					
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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 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a > 5 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 jeopardize the first day of the towards because its charitable purpose that had not been removed from jeopardize the first day of the towards because its charitable purpose.	~				[
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a				x
Charitable numose that had not been removed from reported before the first day of the towards because a 20400	b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			<u> </u>
4b		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		x ´

Part	VII-B	Statements Regarding Activities	tor w	nich Form 4	4/2U N	nay be Re	equire	a (conun	uea	"			
5a		e year, did the foundation pay or incur any on propaganda, or otherwise attempt to ii	/ amou	nt to				Yes	X			Yes	No
	(2) Influe	nce the outcome of any specific public ele by or indirectly, any voter registration drive	ction (s			, .,	•	— ☐ Yes		No			
		de a grant to an individual for travel, study		er sımılar nur	noses?			☐ Yes	岗	No			
	(4) Provid	de a grant to an organization other than a in 4945(d)(4)(A)? See instructions		•				☐ Yes	_	No			
	(5) Provid	de for any purpose other than religious, ch ses, or for the prevention of cruelty to chil			terary, o	or education	nal	Yes	x	No			
b							eptions	describe	d in				
	Regulations section 53 4945 or in a current notice regarding disaster assistance? See ii						truction	s			5b		
С	Organizations relying on a current notice regarding disaster assistance, check c If the answer is "Yes" to question 5a(4), does the foundation claim exemption because it maintained expenditure responsibility for the grant?							☐ Yes		No			
6a	Did the fo	attach the statement required by Regulation bundation, during the year, receive any fur onal benefit contract?				pay premiui	ms	☐ Yes	X	No			
b		oundation, during the year, pay premiums, o 6b, file Form 8870	directly	y or indirectly	on a p	ersonal ber	nefit coi	ntract?			6b	•	X
7a b	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?									No	7b	N/A	
8									X	No		٠,	-
Part		nformation About Officers, Direct	ors, Ti	rustees, Fo	undat	ion Mana	gers, l	lighly P	aid	Emp	oloye	es,	
		and Contractors											
			:				0						
1	LIST AII O	fficers, directors, trustees, and foundat	InT (d)	e, and average		mpensation		instructi Contribution			a) Evan	1050.20	
1	LIST All U	(a) Name and address	(b) Titl hou		(c) Co (lf i		(d) empl		s to plans	, (e) Expe	ense ac	
-	ttached St	(a) Name and address	(b) Titl hou	e, and average irs per week	(c) Co (lf i	mpensation not paid,	(d) empl	Contribution byee benefit	s to plans	, (
-		(a) Name and address	(b) Titl hou	e, and average irs per week led to position	(c) Co (lf i	mpensation not paid, nter -0-)	(d) empl	Contribution byee benefit	s to plans	, (
-		(a) Name and address	(b) Titl hou	e, and average irs per week led to position	(c) Co (lf i	mpensation not paid, nter -0-)	(d) empl	Contribution byee benefit	s to plans	, (
-		(a) Name and address	(b) Titl hou	e, and average rs per week led to position 00 00	(c) Co (lf i	mpensation not paid, nter -0-)	(d) empl	Contribution byee benefit	s to plans	, (
-	ttached St	(a) Name and address	(b) Title hou devol	e, and average rs per week led to position 00 00 00	(c) Co	mpensation not paid, nter -0-) 0	(d) empl and de	Contribution byce benefit ierred compe	s to plans ensati	on	other	allowan	
See A	ttached St	(a) Name and address atement	(b) Title hou devol	e, and average rs per week led to position 00 00 00	(c) Co (lf i er	mpensation not paid, nter -0-) 0	(d) empl and dei	Contribution byce benefit ierred compe	s to plans ensati	non	e, ento	er	count,
See A	Compens "NONE."	(a) Name and address atement sation of five highest-paid employees (a	(b) Title hou devol	e, and average rs per week led to position 00 00 00 han those inc	(c) Co (lf i er	on line 1—	(d) empl and dei	contribution byee benefit ferred compe structions (d) Contrib employee plans and	s to plans ensati	non	e, ento	er	count,
See A	Compens "NONE."	(a) Name and address atement sation of five highest-paid employees (a	(b) Title hou devol	e, and average rs per week led to position 00 00 00 han those inc	(c) Co (lf i er	on line 1—	(d) empl and dei	contribution byee benefit ferred compe structions (d) Contrib employee plans and	s to plans ensati	non	e, ento	er	count,
See A	Compens "NONE."	(a) Name and address atement sation of five highest-paid employees (a	(b) Title hou devol	e, and average rs per week led to position 00 00 00 han those inc	(c) Co (lf i er	on line 1—	(d) empl and dei	contribution byee benefit ferred compe structions (d) Contrib employee plans and	s to plans ensati	non	e, ento	er	count,
See A	Compens "NONE."	(a) Name and address atement sation of five highest-paid employees (a	(b) Title hou devol	e, and average rs per week led to position 00 00 00 han those inc	(c) Co (lf i er	on line 1—	(d) empl and dei	contribution byee benefit ferred compe structions (d) Contrib employee plans and	s to plans ensati	non	e, ento	er	count,
See A	Compens "NONE."	(a) Name and address atement sation of five highest-paid employees (a	(b) Title hou devol	e, and average rs per week led to position 00 00 00 han those inc	(c) Co (lf i er	on line 1—	(d) empl and dei	contribution byee benefit ferred compe structions (d) Contrib employee plans and	s to plans ensati	non	e, ento	er	count,
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Form 990-PF (2018)

Harnish Foundation

38-3730146

Page 6

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services ▶	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	
2	
	<u>-</u>
3	
4	
Deally Deally Deally 11	
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	A
1 N/A	Amount
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	n founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	ſ <u>`</u>	<u> </u>
	purposes	ll	
а	Average monthly fair market value of securities	1a	30,681,035
b	Average of monthly cash balances	1b	225,699
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	30,906,734
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	30,906,734
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	463,601
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	30,443,133
6	Minimum investment return. Enter 5% of line 5	6	1,522,157
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here □ and do not complete this part)	ns	
1	Minimum investment return from Part X, line 6	1	1,522,157
2a	Tax on investment income for 2018 from Part VI, line 5 2a 57,783	-	1,522,157
b	Income tax for 2018 (This does not include the tax from Part VI) 2b	1	
c	Add lines 2a and 2b	2c	57,783
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,464,374
4	Recoveries of amounts treated as qualifying distributions	4	1,704,574
5	Add lines 3 and 4	5	1,464,374
6	Deduction from distributable amount (see instructions)	6	1,707,577
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		-
•	line 1	7	1,464,374
Part	XII Qualifying Distributions (see instructions)		1, 101,014
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,885,260
b	Program-related investments—total from Part IX-B	1b	.,
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,885,260
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	28,892
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,856,368
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the fo	oundation

1 Distributable amount for 2018 from Part XI,	Part	Unaistributea income	(see instructions	5/	****		
1.464,374	1	Distributable amount for 2018 from	n Part XI.				
a Enter amount for 2017 only			,	•			1,464,374
b Total for prior years 20 _ 20 _ 20	2	Undistributed income, if any, as of the	e end of 2018				
Second Stripbulons carryover, if any, to 2018 715,871 From 2014 54,209 From 2014 54,209 From 2016 158,057 From 2016 158,057 From 2016 158,057 From 2016 158,057 From 2017 489,222 From 2014	а	Enter amount for 2017 only				0	
a From 2013	b	Total for prior years 20	20 , 20				
b From 2014	3	Excess distributions carryover, if a	any, to 2018				
C From 2016 158,057 489,222 1,417,359	а	From 2013	715,871				
d From 2016	b	From 2014	54,209				,
e From 2017	С	From 2014					
f Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4	d	From 2016	158,057				
4. Qualifying distributions for 2018 from Part XII, Ine 4 ▶ \$ 1,885,260 a Applied to 2017, 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) d Applied to 2018 distributiable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed 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) Excess form 2014 b Excess from 2014 c Excess from 2014 b Excess from 2014 c Excess from 2017 d Mag, 222	e	From 2017	489,222				
In the 4 S 1,885,260 a A political country of the c	f	Total of lines 3a through e		1,417,359			
a Applied to 2017, 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) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distribution carryover from 2013 not applied on line 5 or line 7 (see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 9 Excess from 2014 5 Excess from 2014 5 Excess from 2014 5 Excess from 2016 5 Excess from 2017 6 Excess from 2017	4	Qualifying distributions for 2018 fr	om Part XII,				
b Applied to undistributed income of prior years (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (If an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 A 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 2013 not applied on line 5 or line 7 (see instructions) 9 Excess fistributions carryover from 2019. Subtract lines 7 and 8 from line 6a 1,122,374 1,1		line 4 ▶ \$1,885,260	<u></u>		· ·		* "
(Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributiable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4 from line 2b column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to from line 2b column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to from line 2b column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to from line 2b column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to from line 2b column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to subtract line 6c from line 6b laxable amount—see instructions a Corpus Add lines 3f, 4c, and 4e Subtract line 5 to subtract line 6c from line 6b laxable amount—see instructions a Undistributed income for 2018 Subtract lines 4d and 6f from line 1 This amount must be distributed in 2019 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 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2019. Subtract lines 7 and 8 from line 6a 1,122,374 1,122,374 1,22,374 1,22,374 1,22,374 1,22,374	а	Applied to 2017, but not more tha	n line 2a		_		
c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 A Momonts 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 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2019, Subtract lines 7 and 8 from line 6a 1,122,374 1,122,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374 1,22,374	b	Applied to undistributed income o	f prior years		-		
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(If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 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 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 1,122,374 1,122,374 5,4209 b Excess from 2014	е	Remaining amount distributed out	of corpus	420,886			
amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 1,122,374 10 Analysis of line 9 a Excess from 2014 b Excess from 2016 c Excess from 2016 d Excess from 2017 489,222	5	Excess distributions carryover app	plied to 2018				
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pror 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—see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 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 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 1,122,374 10 Analysis of line 9 a Excess from 2014 b Excess from 2016 c Excess from 2016 d Excess from 2017 489,222		(If an amount appears in column ((d), the same				
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170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) 8	′		•	ĺ			
required—see instructions) 8							
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9	Ü			715 971			İ
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10 Analysis of line 9 a Excess from 2014 54,209 b Excess from 2016 158,057 d Excess from 2017 489,222	3			1 100 274			
a Excess from 2014 54,209 b Excess from 2014 54,209 c Excess from 2016 158,057 d Excess from 2017 489,222	10		'	1,122,3/4			
b Excess from 2014 c Excess from 2016 158,057 d Excess from 2017 489,222		•	F4 200		İ		,
c Excess from 2016 158,057			54,209				,
d Excess from 2017 489,222			150 057				
	_					į	
	_		489,222 420,886				

Form 9	90-PF (2018) Harnish Foundation				38-3730	146 Page 10
Part		ions (see instru	ictions and Part \	/II-A. guestion 9)		I/A
1a	If the foundation has received a ruling o					
	foundation, and the ruling is effective for		•	· • •		
b	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	ribed in section	4942(j)(3)	or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(c) Total
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter	/				
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown up Part X, line 6 for each year listed					0
С	"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)					. 0
	(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		ļ			0
	an exempt organization					0
	(4) Gross investment income					0
Part	XV Supplementary Information	n (Complete th	is part only if th	e foundation had	i \$5,000 or more	in assets at
	any time during the year—	4	ns.)			
1	Information Regarding Foundation M				_	
а	List any managers of the foundation wh					undation
	before the close of any tax year (but onl	•	itributed more than	\$5,000) (See section	on 507(d)(2))	
	J Harnish Katherine /					
b	, ,,				qually large portion of	of the
NONE	ownership of a partnership or other enti =	ty) of which the fo	undation has a 107	or greater interest		
NONE 2	Information Regarding Contribution,	Grant Gift Loan	Sobolarchin etc	Drograma:		
-	Check here ► X if the foundation on unsolicited requests for funds. If the fou	lly makes contribundation makes gi	itions to preselected fts, grants, etc , to ii	d charitable organiza	itions and does not a ations under other	accept
	conditions, complete items 2a, b, c, and					
а	The name, address, and telephone num	nber or email addi	ess of the person to	o whom applications	should be addresse	ed
b	The form in which applications should b	e submitted and i	nformation and mat	terials they should in	clude	-
С	Any submission deadlines				<u> </u>	
d	Any restrictions or limitations on awards factors	, such as by geog	graphical areas, cha	aritable fields, kinds o	of institutions, or other	er

Total

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to any foundation manager Purpose of grant or contribution status of Amount recipient Name and address (home or business) or substantial contributor Paid during the year Camp Korey NA PC Restricted- Dining Hall 80,000 1605 NW Sammamish Rd, Ste 250 Issaquah, WA 98027 AMARA PC NA Restricted-Building Construction 1,167,000 3501 104th Street East Tacoma, WA 98446 Special K Ranch NA PC Restricted-Building Construction 410,000 34 Special K Ln Columbus, MT 59019 Rainier Scholars NΑ PC Restricted-Student Expenses 27,500 2100 24th Ave S , Suite 360 Seatlle, WA 98144 **Project Healing Waters** PC NA Restricted-Alaska Fishing Trips 50,000 101 Charles Street, Suite 104 LaPlata, MD 20646 Eagle Mount Bozeman PC NA Restricted-EMBLEM Program 50,000 6901 Goldenstein Lane Bozeman, MT 59715 Outdoors for All NA PC Restricted-Veterans 100,000 6344 NE 74th Ave Suite102 Seattle, WA 98115 Total 3a 1,884,500 Approved for future payment

Рa	rt XVI	 A Analysis of Income-Producing Ac 	ctivities				
		s amounts unless otherwise indicated	1	isiness income	Excluded by section	n 512, 513, or 514	(e)
1	Progi a	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
	. –				+ +	· -	
		*******			 	_	
	. –				+ +		
	_						
	e f						
		inco and contracts from accomment accomm					
2		ees and contracts from government agencies bership dues and assessments		-	 		
2 3		•			14	747	
4		est on savings and temporary cash investments lends and interest from securities			14	717	
5		ental income or (loss) from real estate			10	1,355,651	7
3		Debt-financed property			 		
		Not debt-financed property		-	+		
6					+		_
6 7		rental income or (loss) from personal property investment income			14	222	
8		or (loss) from sales of assets other than inventory			14	332	
9		ncome or (loss) from special events			18	1,533,545	
10		s profit or (loss) from sales of inventory			 		
11					 		
• •	b	r revenue a					
	_	· · · · · · · · · · · · · · · · · · ·					
	. –						
	ч — е	·					
12		otal Add columns (b), (d), and (e)		0		2,890,245	0
		I. Add line 12, columns (b), (d), and (e)			<u>' </u>	13	2,890,245
		sheet in line 13 instructions to verify calculations	: 1			13	2,090,240
		-B Relationship of Activities to the A		ent of Evemn	t Purnosas	**	
	e No.	Explain below how each activity for which incom			·	mnortantly to the	
	▼	accomplishment of the foundation's exempt purp	poses (other than	by providing fund	s for such purpose	s) (See instruction	ons)
							•
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Part .	XVII		Regarding Tra	ansfers to and	d Transaction	s and Re	lationship	s Wit	h Nonc	harit	able		
1	חיא זו	Exempt Org			- f Ala - f a II a	415	<u> </u>	4				V	NI -
1		_	rectly or indirectly		_	•	-		escribed			Yes	No
			r than section 501	r(c)(3) organizati	ions) or in section	on 527, reia	ating to politic	cai					
•	_	nizations?	artina farindation		la avamat assau								1
а			orting foundation	to a nonchantao	ile exempt organ	nzation of					4-/41		V
	(1) C	ther assets				•					1a(1)		X
b		transactions									1a(2)		 ^-
U			a noncharitable ex	vemnt organizati	ion						1b(1)		х
			ts from a nonchar								1b(2)		x
			equipment, or oth	•	gariizallori						1b(2)		x
		eimbursement ar	• •	ici assets							1b(3)		x
	. ,	oans or loan guar	_								1b(5)		X
		_	rvices or members	ship or fundraisii	na solicitations						1b(6)		X
С			quipment, mailing	-	-	ovees					1c		X
			he above is "Yes,"				hould always	show	he fair m	arket			
_			r assets, or service								et		
			or sharing arrange										
(a) Line	no	(b) Amount involved	(c) Name of n	oncharitable exempt	organization	(d) Des	cription of transf	fers, trar	isactions, a	ind shar	ing arrar	ngemen	its
			N/A		-				-		_		
				~ ~ -									
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	<u> </u>					<u> </u>							
2a			tly or indirectly aff 01(c) (other than s				exempt organ	nizatio	ns		Yes	□ N	۱
.)) or in section 5	211				ш	res	A) N	0
b	п те	· · · · · ·	following schedule		Turn of annual matter	I		(=) D=		1-4	-b		
		(a) Name of organi	Zation	(6)	Type of organization		·	(c) De	scription of	relation	\$nip		
			- .									_	
			 						_				
		·	· · · · · · · · · · · · · · · · · · ·										
													
	Under	penalties of penury, Tdeal	are that have examined th	is return, including accon	npanying schedules and	statements, and	to the best of my k	nowledge	and belief. if	is true.			
Sign	correc		on of proparer (other than ta	expayer) is based on all in	nformation of which prepared	arer has any kno	wledge				discuss t	thun cotus	
Here		1 1 X	(land	<i>ii</i>	18/2010 PE	RESIDENT					parer show	wn below	v۶
	Sign	ature of officer or trust	tee	Date	, , , , , , , , , , , , , , , , ,	0.00.141			— See	e instruct	ions	Yes[No
	-	Int/Type preparer's	name	Preparer's sig	gnature		Date			7 , F	TIN		
Paid		V							Check self-emplo	_ If			
Prepai		Firm's name	·	1 ,			.	Firm's		,			
Use O	nıy	Firm's address						Phone					

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2018

Employer identification number

Harnish Foundation		38-3730146
Organization type (check of	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 four	dation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
Check if your organization is	s covered by the General Rule or a Special Rule.	
Note: Only a section 501(c) instructions	(7), (8), or (10) organization can check boxes for both the General Rule and a	ı Special Rule See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instruction contributions.	•
Special Rules		
regulations under s 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or distributions of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Co	r 990-EZ), Part II, line f the greater of (1)
contributor, during t literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that reche year, total contributions of more than \$1,000 exclusively for religious, channal purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III	itable, scientific,
contributor, during t contributions totaled during the year for General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recible year, contributions exclusively for religious, charitable, etc., purposes, but dimore than \$1,000. If this box is checked, enter here the total contributions than exclusively religious, charitable, etc., purpose. Don't complete any of the pages to this organization because it received nonexclusively religious, charitable more during the year.	no such nat were received arts unless the
Caution: An organization th	at isn't covered by the General Rule and/or the Special Rules doesn't file Sch	adula P (Farm 000

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2018)		Page 2
Name of ore Harnish Fo	•	E	Employer identification number 38-3730146
Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Harnish Group, Inc 17035 W Valley Hwy Tukwila WA 98188 Foreign State or Province Foreign Country	\$ 700,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	John J and Katherine A Harnish 17035 W Valley Hwy Tukwila WA 98188 Foreign State or Province Foreign Country	\$ <u>1,948,430</u>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
'	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
 Harnish Foundation
 Employer identification number
 38-3730146

Part II	Noncash Property (see instructions) Use duplicate c	opies of Part II if additional spa	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	STOCKS AND MUTUAL FUNDS	\$ 1,948,430	9/12/2018
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

-			Employer identification number										
	Exclusively religious, charitable, etc., co	etributions to organizations do	38-3730146										
	(10) that total more than \$1,000 for the ye the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional states.	ar from any one contributor. Co impleting Part III, enter the total o (Enter this information once See	mplete columns (a) through (e) and fexclusively religious, charitable, etc,										
(a) No.	(h) Durness of sift	(a) Han of aife	(d) Decemention of how wife in heald										
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 Z	P + 4 Relat	ionship of transferor to transferee										
		1	onship of dansieror to dansieree										
(.) 11	For Prov Country												
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held										
	(a) tarpede or girt	(0, 000 or girl	(a) becompained in the gire is field										
]										
	(e) Transfer of gift												
	Transferee's name, address, and Z	P + 4 Relat	Relationship of transferor to transferee										
	For Prov Country												
from													
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held										
		(e) Transfer of gift											
	Transferee's name, address, and Zl	P + 4 Relati	Relationship of transferor to transferee										
	,												
(a) No	For Prov Country												
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held										
Part I			-										
		(e) Transfer of gift											
	Transferrale reserve address	D. 4											
	Transferee's name, address, and ZI	P + 4 Relati	onship of transferor to transferee										
	•												
	For Prov.												

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Hamish Foundation

		_							
Net Gain	or Loss	1,533,545	0			Net Gain	or Loss	1,533,545	0
Net	lro						Adjustments		
asis, Expenses,	Depreciation and Adjustments	3,431,843	0				Depreciation		
Cost or Other Basis, Expenses,	Depreciation ar				Expense of Sale	and Cost of	Improvements		
SS	es	4,965,388	0			Vafuation	Method		
Gross	Sales					Cost or	Other Basis	3.431.843	
Totals		Capita: Gains/Losses	Other sales			Gross Sales	Price	4,965,388	
		ပ				Date	Sold	VAR	
						Date	Acquired		
						Acquisition		م	
				Check "X" If	Purchaser	IS a	Business	×	
							Purchaser		
					Check "X"	to include	in Part IV	×	
	Amount	0	0		•		CUSIP#		
	•	Long Term CG Distributions	Short Term CG Distributions				Description	Publicly Traded Securities	
								-	~

Part I, Line 11 (990-PF) - Other Income

	332	0	0
	Revenue		
	and Expenses	Net Investment	Adjusted
Description	per Books	Income	Net Income
1 Miscellaneous Income	332	0	

Part I, Line 16b (990-PF) - Accounting Fees

	750	750	0	750
			=	Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Accounting Fees	750	750		750

Part I, Line 18 (990-PF) - Taxes

		121,427	0	. 0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	2018 Estimated Tax Payment	60,000			
2	2017 Underpayment Penalty	1,362			
3	2017 Balance Due at Filing	37,368			
4	2017 Estimated Tax Payment	10,000		•	
5	Foreign Taxes Paid	12,697			

Part I, Line 23 (990-PF) - Other Expenses

	10	0	0	10
	Revenue and			Disbursements
	Expenses	Net Investment	Adjusted Net	for Charitable
Description	per Books	Income	Income	Purposes
1 State Filing Fees	10	0		10

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Part II, Line 10b (990-PF) - Investments - Corporate Stock

				4-1 - 4 - 4 -	***	
			29,810,909	28,161,753	29,810,909	29,152,724
		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
1	First Interstate Bancsystem (FIBK)	30,403	1 186,446	500,672	1,186,446	1,111,527
2	First Eagle Global Fund (SGIIX)	33,507	1 866,343	1,699,008	1,866,343	1,712,203
3	Harbor International Fund (HAINX)	37,109	1,420,288	1,829,140	1,420,288	1,251,698
4	Vanguard Value Index (VIVAX)	71,458	3,810,200	2,734,284	3,810,200	2,728,263
2	Vanguard Small Cap Index Signal (VSISX)	0	4,199,950		4,199,950	
9	Vanguard REIT Index (VGSIX)	60,221	1,289,060	1,642,263	1,289,060	1,492,280
7	Vanguard Growth Index (VIGRX)	0	2,340,858		2,340,858	
8	Schwab S & P 500 Index (SWPPX)	67,802	3,432,701	2,583,709	3,432,701	2,597,479
6	Schwab Fundamental International (SFILX)	134,651	7150,517	1,870,501	750,517	1,501,357
10	10 Ishares Global REIT (REET)	61,794	1,523,969	1,585,123	1,523,969	1,447,226
11	11 Western Asset Core Plus (WACPX)	589,248	5,376,159	6,936,506	5,376,159	6,605,467
12	12 Treasury Obligation (SNOXX)	2,109,941	2,614,418	1,137,941	2,614,418	2,109,941
13	13 Vanguard Emerging Market (VEIEX)	600'65		1,729,692		1,427,416
14	14 Vanguard Growth Index (VIGRX)	32,703		2,226,171		2,259,810
15	15 Vanguard Small CAP Index (VSMAX)	45,992		1,686,743		2,908,057

Hamish Foundation

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

,		r -				1								1		_	
	Account																
	Benefits															محسسنات البراء سدستارد و حسا	
,	Compensation	0		0		0		0		0		0		0		0	
Acres 1 les	Per Week			-		-		12 00		- V		⊽		-		1	
	重	President < 1		VP/Director < 1		VP/Assistant <	Secretary/Dir ector	VP/Secretary/	Director	Director		Director		Director < 1		Director	
	Foreign Country																
	Zip Code			98188		98188		98188		98188		98188		98188		98188	
	State	WA		WA		W		WA		W.		WA		₩		W.	
	City	Tukwla		Tukwla		Tukwla		Tukwia		Tukwia		Tukwila		Tukwla		Tukwla	
	Street	17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy		17035 West Valley Hwy	
וואוו לסמלט	if Business																
	Name	John J Hamish	-	Kathenne A Hamish	2	Tim May	3	Jennifer C Hamish	47	John W Hamish	5	Troy Hickey	9	Ewelina Hickey	7	Elena Hamish	- 8