

EXTENDED TO JULY 15, 2020
Return of Private Foundation

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OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Name of foundation
L3HARRIS FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1025 W. NASA BLVD. MS A-12A

City or town, state or province, country, and ZIP or foreign postal code
MELBOURNE, FL 32919

A Employer identification number
34-6520425

B Telephone number
321-724-3902

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 ☐ Final return ☐ Initial return of a former public charity ☐ Amended return ☐ Address change ☐ ☒ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
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) **\$ 1,097,235.**

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	2,000,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
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				
12	Total Add lines 1 through 11	2,000,000.	0.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages	13,815.	0.		13,815.
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 1	10,000.	5,000.		5,000.
c	Other professional fees				
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 2	843.	528.		132.
24	Total operating and administrative expenses Add lines 13 through 23	24,658.	5,528.		18,947.
25	Contributions, gifts, grants paid	2,084,958.			2,084,958.
26	Total expenses and disbursements. Add lines 24 and 25	2,109,616.	5,528.		2,103,905.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-109,616.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	214,985.	104,711.	104,711.
	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	951,932.	992,524.	992,524.
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
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)		1,166,917.	1,097,235.	1,097,235.
17 Accounts payable and accrued expenses				
18 Grants payable		951,932.	992,524.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons	1,308.	650.		
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	953,240.	993,174.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	213,677.	104,061.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	213,677.	104,061.		
31 Total liabilities and net assets/fund balances	1,166,917.	1,097,235.		

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	213,677.
2 Enter amount from Part I, line 27a	2	-109,616.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	104,061.
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	104,061.

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	NONE			
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			

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			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> <div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation 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))
2017	1,902,429.	1,219,210.	1.560378
2016	869,406.	919,366.	.945658
2015	1,698,935.	1,059,628.	1.603332
2014	1,804,299.	2,100,845.	.858844
2013	1,490,264.	3,616,221.	.412105

2 Total of line 1, column (d)	2	5.380317
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	1.076063
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,231,786.
5 Multiply line 4 by line 3	5	1,325,479.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,325,479.
8 Enter qualifying distributions from Part XII, line 4	8	2,103,905.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
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-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
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		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> FL		
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	X	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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	11					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	12					X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X				
14	The books are in care of ▶ L3HARRIS TECHNOLOGIES, INC. Telephone no. ▶ 321-724-3902 Located at ▶ 1025 W NASA BLVD MS A-12A, MELBOURNE, FL ZIP+4 ▶ 32919						
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 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 ▶	16					X

<p>1a During the year, did the foundation (either directly or indirectly):</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p>		
<p>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 <input type="checkbox"/> N/A</p>		
<p>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 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>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)):</p> <p>a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," list the years: _____</p> <p>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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____</p>		
<p>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</p> <p>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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		

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

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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ 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?

☐ Yes ☒ 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

☐

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

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**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
SEE STATEMENT 3		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

Part X 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	0.
b	Average of monthly cash balances	1b	278,316.
c	Fair market value of all other assets	1c	972,228.
d	Total (add lines 1a, b, and c)	1d	1,250,544.
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	1,250,544.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,758.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,231,786.
6	Minimum investment return. Enter 5% of line 5	6	61,589.

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	61,589.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61,589.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	61,589.
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	61,589.

Part XII 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	2,103,905.
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	2,103,905.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,103,905.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				61,589.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	1,308,891.			
b From 2014	1,699,270.			
c From 2015	1,645,976.			
d From 2016	989,896.			
e From 2017	1,841,468.			
f Total of lines 3a through e	7,485,501.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 2,103,905.			0.	
a Applied to 2017, 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 2018 distributable amount				61,589.
e Remaining amount distributed out of corpus	2,042,316.			
5 Excess distributions carryover applied to 2018 (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	9,527,817.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	1,308,891.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	8,218,926.			
10 Analysis of line 9.				
a Excess from 2014	1,699,270.			
b Excess from 2015	1,645,976.			
c Excess from 2016	989,896.			
d Excess from 2017	1,841,468.			
e Excess from 2018	2,042,316.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
180 TURNING LIVES AROUND BETHANY ROAD, BLDG 3, SUITE 42 HAZLET, NJ 07730	NONE	PC	GENERAL SUPPORT	250.
A PRECIOUS CHILD, INC. 7051 W 118TH AVENUE BROOKFIELD, CO 80020	NONE	PC	GENERAL SUPPORT	25.
AIO PANTRY & EMERGENCY ASSISTANCE PO BOX 113 ROCKLAND, ME 04841	NONE	PC	GENERAL SUPPORT	225.
AIR FORCE ASSOCIATION 1501 LEE HWY., SUITE 400 ARLINGTON, VA 22209	NONE	PC	GENERAL SUPPORT	50,000.
AIR FORCE ENLISTED VILLAGE, INC. 92 SUNSET LANE SHALIMAR, FL 32579	NONE	PC	GENERAL SUPPORT	10,000.
Total	SEE CONTINUATION SHEET(S)			2,084,958.
b Approved for future payment				
NONE				
Total				0.

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
ALLEGHENY COLLEGE 520 NORTH MAIN STREET MEADVILLE, PA 16335	NONE	PC	GENERAL SUPPORT	9,000.
ALTAVIST AREA / CAMPBELL COUNTY PO BOX 232 ALTAVISTA, VA 24517	NONE	PC	GENERAL SUPPORT	300.
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE. 1700 CHICAGO, IL 60601	NONE	PC	GENERAL SUPPORT	1,335.
ALZHEIMER'S ASSOCIATION 2805 WEHRLE DRIVE, SUITE 6 WILLIAMSVILLE, NY 14221	NONE	PC	GENERAL SUPPORT	280.
ALZHEIMER'S ASSOCIATION - CENTRAL & NORTH FLORIDA 2180 WEST SR 434, SUITE 1100 LONGWOOD, FL 32779	NONE	PC	GENERAL SUPPORT	7,197.
AMERICAN CANCER SOCIETY - GLEN ALLEN, VA 4240 PARK PLACE COURT GLEN ALLEN, VA 23060	NONE	PC	GENERAL SUPPORT	405.
AMERICAN CANCER SOCIETY - LYNCHBURG, VA 2050 LANGHORNE ROAD, SUITE 201 LYNCHBURG, VA 24501	NONE	PC	GENERAL SUPPORT	100.
AMERICAN CANCER SOCIETY - ROCHESTER, NY 1120 SOUTH GOODMAN STREET ROCHESTER, NY 14620-2532	NONE	PC	GENERAL SUPPORT	51.
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE, SUITE 900 ARLINGTON, VA 22202	NONE	PC	GENERAL SUPPORT	525.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 22ND FLOOR NEW YORK, NY 10005	NONE	PC	GENERAL SUPPORT	450.
Total from continuation sheets				2,024,458.

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
AMERICAN HEART ASSOCIATION 301 MANCHESTER RD SUITE 105 POUGHKEEPSIE, NY 12603	NONE	PC	GENERAL SUPPORT	145.
AMERICAN HEART ASSOCIATION 300 5TH AVE STE 6 WALTHAM, MA 02451	NONE	PC	GENERAL SUPPORT	122.
AMERICAN HEART ASSOCIATION 1101 NORTHCHASE PARKWAY, SUITE 1 MARIETTA, GA 30067	NONE	PC	GENERAL SUPPORT	100.
AMERICAN HEART ASSOCIATION PO BOX 954 WILTON, NH 03086	NONE	PC	GENERAL SUPPORT	60.
AMERICAN HEART ASSOCIATION 2929 S. 48TH STREET TEMPE, AZ 85282	NONE	PC	GENERAL SUPPORT	45.
AMERICAN HEART ASSOCIATION 6500 TECHNOLOGY CTR DRIVE, STE 100 INDIANAPOLIS, IN 46278	NONE	PC	GENERAL SUPPORT	25.
AMERICAN HEART ASSOCIATION - FOUNDERS AFFILIATE 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	NONE	PC	GENERAL SUPPORT	200.
AMERICAN HEART ASSOCIATION - NATIONAL CENTER 7272 GREENVILLE AVENUE DALLAS, TX 75231-4596	NONE	PC	GENERAL SUPPORT	65.
AMERICAN HEART ASSOCIATION - ST. PETERSBURG, FL 11207 BLUE HERON BLVD., NORTH ST. PETERSBURG, FL 33716	NONE	PC	GENERAL SUPPORT	125.
AMERICAN LUNG ASSOCIATION 1200 HOSFORD STREET, SUITE 101 HUDSON, WI 54016-9316	NONE	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

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
AMERICAN RED CROSS - NATIONAL HEADQUARTERS P.O. BOX 37295 WASHINGTON, DC 20013	NONE	PC	GENERAL SUPPORT	6,910.
AMI KIDS, SPACE COAST, INC. 1000 INSPIRATION LANE MELBOURNE, FL 32934	NONE	PC	GENERAL SUPPORT	1,500.
ANIMAL WATCH 2525 ARAPAHOE, E4-705 BOULDER, CO 80302	NONE	PC	GENERAL SUPPORT	35.
ARTHRITIS FOUNDATION 1330 WEST PEACHTREE STREET ATLANTA, GA 30309	NONE	PC	GENERAL SUPPORT	200.
AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE STREET AUBURN, AL 36849	NONE	PC	GENERAL SUPPORT	10,000.
B612 FOUNDATION 20 SUNNYSIDE AVE #427 MILL VALLEY, CA 94941	NONE	PC	GENERAL SUPPORT	100.
BAROQUE CHAMBER ORCHESTRA OF COLORADO PO BOX 200098 DENVER, CO 80220-0098	NONE	PC	GENERAL SUPPORT	275.
BIG BROTHERS BIG SISTERS OF GREATER ROCHESTER 37 SOUTH WASHINGTON STREET ROCHESTER, NY 14608	NONE	PC	GENERAL SUPPORT	2,500.
BINGHAMTON UNIVERSITY FOUNDATION P.O. BOX 6005 BINGHAMTON, NY 13902-6005	NONE	PC	GENERAL SUPPORT	360.
BLACK CHIEF OFFICERS COMMITTEE PO BOX 55437 LITTLE ROCK, AR 72215	NONE	PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

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
BLOOMFIELD PRESBYTERIAN CHURCH ON THE GREEN 147 BROAD STREET BLOOMFIELD, NJ 07003	NONE	PC	GENERAL SUPPORT	600.
BOULDER PHILHARMONIC ORCHESTRA 1600 RANGE STREET SUITE 200 BOULDER, CO 80301	NONE	PC	GENERAL SUPPORT	892.
BOULDER PHILHARMONIC ORCHESTRA 2590 WALNUT STREET BOULDER, CO 80302	NONE	PC	GENERAL SUPPORT	128.
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	NONE	PC	GENERAL SUPPORT	250.
BOY SCOUTS OF AMERICA - SENECA WATERWAYS COUNCIL 2320 BRIGHTON HENRIETTA TOWN LINE ROAD ROCHESTER, NY 14623	NONE	PC	GENERAL SUPPORT	1,000.
BOY SCOUTS OF AMERICA, CENTRAL FLORIDA COUNCIL 1951 SOUTH ORANGE BLOSSOM TRAIL SUITE 102 APOPKA, FL 32703-7747	NONE	PC	GENERAL SUPPORT	2,250.
BOYS AND GIRLS CLUB OF ROCHESTER 500 GENESEE STREET ROCHESTER, NY 14611	NONE	PC	GENERAL SUPPORT	2,043.
BOYS AND GIRLS CLUBS OF AMERICA 160 CARTER RD GENEVA, NY 14456	NONE	PC	GENERAL SUPPORT	500.
BREAST CANCER COALITION OF ROCHESTER, INC. 1048 UNIVERSITY AVE ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	325.
BREVARD ALZHEIMER'S FOUNDATION, INC. 4676 NORTH WICKHAM ROAD MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	750.
Total from continuation sheets				

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
BREVARD FAMILY PARTNERSHIP 2301 W. EAU GALLIE BLVD. MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	2,040.
BREVARD NEIGHBORHOOD DEVELOPMENT COALITION 1151 MASTERSON STREET MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	16,400.
BREVARD SCHOOLS FOUNDATION, VIERA SCHOOL BOARD OFFICE 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940-6699	NONE	PC	GENERAL SUPPORT	111,600.
BREVARD ZOO 8225 NORTH WICKHAM ROAD MELBOURNE, FL 32940-7924	NONE	PC	GENERAL SUPPORT	100,775.
BRIANNA MARIE FOUNDATION PO BOX 410402 MELBOURNE, FL 32941	NONE	PC	GENERAL SUPPORT	2,100.
CAMP GOOD DAYS & SPECIAL TIMES, INC. 1332 PITTSFORD-MENDON RD., PO BOX 665 MENDON, NY 14506	NONE	PC	GENERAL SUPPORT	208.
CANTERBURY SCHOOL INC 3210 SMITH ROAD FORT WAYNE, IN 46807	NONE	PC	GENERAL SUPPORT	400.
CARNEGIE MELLON UNIVERSITY 6 PPG PLACE, 14TH FLOOR PITTSBURGH, PA 15222-5409	NONE	PC	GENERAL SUPPORT	5,150.
CENTER FOR FOOD ACTION NEW JERSEY, INC. 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	NONE	PC	GENERAL SUPPORT	13,000.
CHALLENGER MIRACLE FIELD OF WNY PO BOX 826 WEBSTER, NY 47580	NONE	PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

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
CLARKSON UNIVERSITY P.O. BOX 5510 POTSDAM, NY 13699-5530	NONE	PC	GENERAL SUPPORT	1,600.
CLARKSON UNIVERSITY BOX 5515, 8 CLARKSON AVENUE POTSDAM, NY 13699	NONE	PC	GENERAL SUPPORT	1,000.
CLUB ESTEEM, INC. 3316 S. MONROE STREET MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	27,000.
COLGATE UNIVERSITY, OFFICE OF RESEARCH AND RECORDS 13 OAK DRIVE HAMILTON, NY 13346-1398	NONE	PC	GENERAL SUPPORT	1,313.
COLON CANCER ALLIANCE 1025 VERMONT AVE NW, SUITE 1066 WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	26.
COLORADO STATE UNIVERSITY FOUNDATION P.O. BOX 1870 FORT COLLINS, CO 80522-1870	NONE	PC	GENERAL SUPPORT	500.
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 4524 NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	25.
COMBAT VETERANS MOTORCYCLE ASSOCIATION OFFICE OF THE TREASURER, GA-25-8, 1536 EMBER OAKS CIRCLE POWDER SPRINGS, GA 30127-4933	NONE	PC	GENERAL SUPPORT	5,000.
COMMUNITY FOOD SHARE 650 S. TAYLOR AVE LOUISVILLE, CO 80027	NONE	PC	GENERAL SUPPORT	350.
COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA, INC. 999 E TILLMAN ROAD FORT WAYNE, IN 46816	NONE	PC	GENERAL SUPPORT	500.
Total from continuation sheets				

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
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	NONE	PC	GENERAL SUPPORT	5,945.
COOL KIDS CAMPAIGN FOUNDATION, INC. 8422 BELLONA LANE, SUITE 102 TOWSON, MD 21204	NONE	PC	GENERAL SUPPORT	1,000.
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND COOPER SQUARE NEW YORK, NY 10003-7120	NONE	PC	GENERAL SUPPORT	750.
CORDANCIA, INC. 597 EAST AVENUE ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	9,500.
CORNELL UNIVERSITY 130 SENECA STREET, SUITE 400 ITHACA, NY 14850-4353	NONE	PC	GENERAL SUPPORT	350.
CORONADO HIGH SCHOOL 1590 W FILLMORE STREET COLORADO SPRINGS, CO 80904	NONE	PC	GENERAL SUPPORT	1,500.
COVENANT CHRISTIAN SCHOOL 720 EMERSON DRIVE N.E. PALM BAY, FL 32907	NONE	PC	GENERAL SUPPORT	5,000.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178-0015	NONE	PC	GENERAL SUPPORT	1,249.
CROSSWINDS YOUTH SERVICES, INC. 1407 DIXON BLVD. COCOA, FL 32922	NONE	PC	GENERAL SUPPORT	500.
DAILY BREAD 815 E. FEE AVENUE MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	3,200.
Total from continuation sheets				

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
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	NONE	PC	GENERAL SUPPORT	2,100.
DR. MARTIN LUTHER KING, JR. COALITION, INC. PO BOX 121788 WEST MELBOURNE, FL 32912	NONE	PC	GENERAL SUPPORT	2,000.
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	NONE	PC	GENERAL SUPPORT	2,500.
DUMB FRIENDS LEAGUE 2080 S. QUEBEC ST. DENVER, CO 80231-3298	NONE	PC	GENERAL SUPPORT	200.
EAST STROUDSBURG UNIVERSITY 200 PROSPECT STREET EAST STROUDSBURG, PA 18301-2999	NONE	PC	GENERAL SUPPORT	50.
EASTER SEALS FLORIDA, INC. 2010 CROSBY WAY WINTER PARK, FL 32792	NONE	PC	GENERAL SUPPORT	500.
EASTERN CHRISTIAN SCHOOL 50 OAKWOOD AVE NORTH Haledon, NJ 07508	NONE	PC	GENERAL SUPPORT	2,500.
EL PASO COUNTY EXTENSION 17 N. SPRUCE ST. COLORADO SPRINGS, CO 80905	NONE	PC	GENERAL SUPPORT	2,700.
EMORY UNIVERSITY MAIL STOP: 0970-001-9AA, 1762 CLIFTON ROAD, SUITE 1400 ATLANTA, GA 30322	NONE	PC	GENERAL SUPPORT	100.
EVANGELICAL CHRISTIAN ACADEMY 4052 NONCHALANT CIRCLE SOUTH COLORADO SPRINGS, CO 80917	NONE	PC	GENERAL SUPPORT	110.
Total from continuation sheets				

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
FAMILY PROMISE OF BREVARD PO BOX 562666 ROCKLEDGE, FL 32956	NONE	PC	GENERAL SUPPORT	2,000.
FBI NATIONAL ACADEMY ASSOCIATES, INC. 1 RANGE ROAD QUANTICO, VA 22135	NONE	PC	GENERAL SUPPORT	10,000.
FLORIDA INSTITUTE OF TECHNOLOGY, OFFICE OF DEVELOPMENT 150 W. UNIVERSITY BLVD. MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	22,500.
FLORIDA POLICE CHIEFS EDUCATION RESEARCH FDN. PO BOX 14038 TALLAHASSEE, FL 32317	NONE	PC	GENERAL SUPPORT	10,000.
FLORIDA SHERIFFS ASSOCIATION 2617 MAHAN DRIVE TALLAHASSEE, FL 32308	NONE	PC	GENERAL SUPPORT	10,000.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801-5698	NONE	PC	GENERAL SUPPORT	1,100.
FLORIDA STATE UNIVERSITY FOUNDATION, INC P. O. BOX 3062739 TALLAHASSEE, FL 32306-2739	NONE	PC	GENERAL SUPPORT	550.
FLORIDA WILDLIFE HOSPITAL & SANCTUARY, INC. 4560 NORTH US HIGHWAY 1 PALM SHORES, FL 32935	NONE	PC	GENERAL SUPPORT	1,375.
FLOWER CITY HABITAT FOR HUMANITY 755 CULVER ROAD ROCHESTER, NY 14609	NONE	PC	GENERAL SUPPORT	600.
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND 200 BEDFORD ST. MANCHESTER, NH 03101-1103	NONE	PC	GENERAL SUPPORT	3,000.
Total from continuation sheets				

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
FORT WAYNE AIR SHOW 6330 CONSTITUTION DR. FORT WAYNE, IN 46804	NONE	PC	GENERAL SUPPORT	200.
FORT WAYNE PHILHARMONIC 4901 FULLER DRIVE FORT WAYNE, IN 46835	NONE	PC	GENERAL SUPPORT	1,750.
FOUNDATION FOR HOSPITAL ART, INC. 131 VILLAGE CENTRE WEST WOODSTOCK, GA 30188	NONE	PC	GENERAL SUPPORT	6,660.
FOUNDATION FOR HOSPITAL ART, INC. 4238 HIGBORNE DRIVE MARIETTA, GA 30066	NONE	PC	GENERAL SUPPORT	1,480.
FRACTURED ATLAS 248 W 35TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PC	GENERAL SUPPORT	538.
FRENCH ELEMENTARY SCHOOL 1820 MAIN STREET COLORADO SPRINGS, CO 80911	NONE	PC	GENERAL SUPPORT	1,000.
FRIENDS OF CHILDREN OF BREVARD COUNTY 2825 JUDGE FRAN JAMIESON WAY VIERA, FL 32940-8006	NONE	PC	GENERAL SUPPORT	1,000.
FRIENDS OF GANONDAGAN, INC. P.O. BOX 113 VICTOR, NY 14564	NONE	PC	GENERAL SUPPORT	500.
FULL CIRCLE HOME 435 WILLIAMS ROAD HENRIETTA, NY 14467	NONE	PC	GENERAL SUPPORT	2,500.
GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 16541-0001	NONE	PC	GENERAL SUPPORT	100.
Total from continuation sheets				

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
GENESIS HOUSE, INC. P.O. BOX 2044 MELBOURNE, FL 32902-2044	NONE	PC	GENERAL SUPPORT	200.
GEORGE EASTMAN HOUSE 900 EAST AVENUE ROCHESTER, NY 14607-2298	NONE	PC	GENERAL SUPPORT	3,000.
GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 UNIVERSITY DRIVE, MSN 1A3 FAIRFAX, VA 22030-4444	NONE	PC	GENERAL SUPPORT	200.
GEORGIA TECH FOUNDATION 190 NORTH AVENUE NW ATLANTA, GA 30313	NONE	PC	GENERAL SUPPORT	1,950.
GEORGIA TECH FOUNDATION, INC. 760 SPRING STREET NW, SUITE 400 ATLANTA, GA 30308	NONE	PC	GENERAL SUPPORT	70,000.
GERHARDT NEIGHBORHOOD OUTREACH CENTER 890 N. GOODMAN STREET ROCHESTER, NY 14609	NONE	PC	GENERAL SUPPORT	650.
GEVA THEATRE CENTER 75 WOODBURY BLVD. ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	2,500.
GIGI'S PLAYHOUSE 372 NORTH GOODMAN STREET ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	4,510.
GIRL SCOUTS OF NORTHERN INDIANA-MICHIANA 10008 DUPONT CIRCLE DRIVE EAST FORT WAYNE, IN 46825	NONE	PC	GENERAL SUPPORT	100.
GIRL SCOUTS OF THE USA PO BOX 5046 NEW YORK, NY 10117-5110	NONE	PC	GENERAL SUPPORT	50.
Total from continuation sheets				

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
GOLDA OCH ACADEMY 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	NONE	PC	GENERAL SUPPORT	400.
GRANDPARENTS RAISING GRANDCHILDREN OF BREVARD 123 BARTON BLVD. SUITE 102 ROCKLEDGE, FL 32955	NONE	PC	GENERAL SUPPORT	600.
GREENWOOD WILDLIFE REHABILITATION CENTER PO BOX 18987 BOULDER, CO 80308	NONE	PC	GENERAL SUPPORT	50.
HABCORE, INC PO BOX 2361 RED BANK, NJ 07701	NONE	PC	GENERAL SUPPORT	500.
HABITAT FOR HUMANITY 322 W LANAR ST AMERICUS, GA 31709	NONE	PC	GENERAL SUPPORT	625.
HABITAT FOR HUMANITY NEW YORK CITY 111 JOHN STREET, 23RD FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL SUPPORT	498.
HABITAT FOR HUMANITY OF BREVARD COUNTY, INC. 4515 BABCOCK STREET PALM BAY, FL 32905	NONE	PC	GENERAL SUPPORT	1,025.
HABITAT FOR HUMANITY OF CARROLL COUNTY 255 CLIFTON BLVD., SUITE 301 WESTMINSTER, MD 21157	NONE	PC	GENERAL SUPPORT	500.
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY PO BOX 333 LONGMONT, CO 80502	NONE	PC	GENERAL SUPPORT	250.
HAMPDEN-SYDNEY COLLEGE, BROWN STUDENT CENTER PO BOX 637 HAMPDEN-SYDNEY, VA 23943-0637	NONE	PC	GENERAL SUPPORT	600.
Total from continuation sheets				

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
HARBOR HOUSE OF CENTRAL FLORIDA, INC. PO BOX 680748 ORLANDO, FL 32868	NONE	PC	GENERAL SUPPORT	2,500.
HARVEY MUDD COLLEGE 301 PLATT BLVD. CLAREMONT, CA 91711	NONE	PC	GENERAL SUPPORT	2,000.
HAVEN PO BOX 327 MELBOURNE, FL 32902	NONE	PC	GENERAL SUPPORT	550.
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-9989	NONE	PC	GENERAL SUPPORT	100.
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	NONE	PC	GENERAL SUPPORT	750.
HOLY TRINITY EPISCOPAL ACADEMY 5625 HOLY TRINITY DRIVE MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	11,650.
HORNELL AREA HUMANE SOCIETY 7649 INDUSTRIAL PARK RD. HORNELL, NY 14843	NONE	PC	GENERAL SUPPORT	1,000.
HUBBS-SEAWORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 92109	NONE	PC	GENERAL SUPPORT	1,550.
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER, CO 80301	NONE	PC	GENERAL SUPPORT	55.
HUMANE SOCIETY OF THE PIKE PEAK REGION 610 ABBOT LANE COLORADO SPRINGS, CO 80905	NONE	PC	GENERAL SUPPORT	75.
Total from continuation sheets				

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
HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 505 EIGHTH AVE. SUITE 902 NEW YORK, NY 10018	NONE	PC	GENERAL SUPPORT	500.
INROADS, INC. 10 SOUTH BROADWAY #1550 ST. LOUIS, MO 63102	NONE	PC	GENERAL SUPPORT	25,000.
IRAQI CHILDREN FOUNDATION, INC. 701 W BROAD STREET, SUITE 301 FALLS CHURCH, VA 22046	NONE	PC	GENERAL SUPPORT	2,500.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD. N. JACKSONVILLE, FL 32211	NONE	PC	GENERAL SUPPORT	10,000.
JERSEY SHORE RESCUE MISSION PO BOX 1289 ASBURY PARK, NJ 07712	NONE	PC	GENERAL SUPPORT	350.
JOHN CARROLL UNIVERSITY 20700 NORTH PARK BOULEVARD UNIVERSITY HEIGHTS, OH 44118	NONE	PC	GENERAL SUPPORT	40.
JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND, INC. 10711 RED RUN BOULEVARD, SUITE 110 OWINGS MILLS, MD 21117	NONE	PC	GENERAL SUPPORT	605.
JUVENILE DIABETES RESEARCH FOUNDATION 105 WESTPARK DRIVE SUITE 415 BRENTWOOD, TN 37027	NONE	PC	GENERAL SUPPORT	100.
JUVENILE DIABETES RESEARCH FOUNDATION - NY 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	NONE	PC	GENERAL SUPPORT	390.
JUVENILE DIABETES RESEARCH FOUNDATION-CENTRAL 370 CENTERPOINTE CIRCLE #1154 ALTAMONTE SPRINGS, FL 32701	NONE	PC	GENERAL SUPPORT	250.
Total from continuation sheets				

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
KELLER'S KATS RESCUE PO BOX 26472 ROCHESTER, NY 14626	NONE	PC	GENERAL SUPPORT	450.
LAKESHORE COMMUNITY CHURCH 3651 LATTA ROAD ROCHESTER, NY 14612	NONE	PC	GENERAL SUPPORT	1,000.
LEHIGH UNIVERSTITY 125 GOODMAN DRIVE BETHLEHEM, PA 18015	NONE	PC	GENERAL SUPPORT	5,000.
LEROY SPRINGS AND COMPANY, INC. PO BOX 1209 FORT MILL, SC 29716	NONE	PC	GENERAL SUPPORT	2,000.
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	NONE	PC	GENERAL SUPPORT	4,375.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE, SUITE 310 WHITE PLAINS, NY 10605	NONE	PC	GENERAL SUPPORT	1,600.
LINDENHURST UFSC 350 DANIELS STREET LINDENHURST, NY 11757	NONE	PC	GENERAL SUPPORT	1,500.
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE, UNIVERSITY HALL STE 2800 LOS ANGELES, CA 90045-2659	NONE	PC	GENERAL SUPPORT	500.
LUNCH BREAK 470 RIVER ROAD FAIR HAVEN, NJ 07704	NONE	PC	GENERAL SUPPORT	2,500.
MAINE COLLEGE OF ART 522 CONGRESS STREET PORTLAND, ME 04101	NONE	PC	GENERAL SUPPORT	25.
Total from continuation sheets				

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
MARCH OF DIMES PO BOX 18819 ATLANTA, GA 31126	NONE	PC	GENERAL SUPPORT	50.
MARCH OF DIMES - WHITE PLAINS, NY 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PC	GENERAL SUPPORT	36.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE, W98 - 2ND FLOOR CAMBRIDGE, MA 02139-4822	NONE	PC	GENERAL SUPPORT	150.
MATHCOUNTS FOUNDATION 1420 KING STREET ALEXANDRIA, VA 22314	NONE	PC	GENERAL SUPPORT	150.
MCQUAID JESUIT HIGH SCHOOL 1800 S. CLINTON AVENUE ROCHESTER, NY 14618-2659	NONE	PC	GENERAL SUPPORT	505.
MEADOWLANE PRIMARY ELEMENTARY SCHOOL 2800 WINGATE BLVD. WEST MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	500.
MELBOURNE CIVIC THEATRE 817 STRAWBRIDGE AVENUE MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	1,000.
MELBOURNE COMMUNITY ORCHESTRA PO BOX 411011 MELBOURNE, FL 32941	NONE	PC	GENERAL SUPPORT	500.
MESA ELEMENTARY 1575 LEHIGH STREET BOULDER, CO 80305	NONE	PC	GENERAL SUPPORT	300.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824-1005	NONE	PC	GENERAL SUPPORT	25.
Total from continuation sheets				

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
MICHIGAN TECH FUND 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	NONE	PC	GENERAL SUPPORT	500.
MOHAWK VALLEY COMMUNITY COLLEGE FOUNDATION, 1101 SHERMAN DRIVE UTICA, NY 13501-5394	NONE	PC	GENERAL SUPPORT	25.
MONMOUTH UNIVERSITY DIVISION OF INSTITUTIONAL ADVANCEMENT WEST LONG BRANCH, NJ 07764-1898	NONE	PC	GENERAL SUPPORT	50.
MONTCLAIR STATE UNIVERSITY FOUNDATION ONE NORMAL AVENUE MONTCLAIR, NJ 07043	NONE	PC	GENERAL SUPPORT	40.
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	NONE	PC	GENERAL SUPPORT	200.
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA, SUITE 1500 CHICAGO, IL 60606	NONE	PC	GENERAL SUPPORT	150.
NANA'S CHILDREN'S HOME, INC. 3492 GODS WAY WEST MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	190.
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FAIRFAX DR #100 ARLINGTON, VA 22203	NONE	PC	GENERAL SUPPORT	150.
NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL STREET, SUITE 200 NEWTON, MA 02458	NONE	PC	GENERAL SUPPORT	100.
NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL STREET, SUITE 200 NEWTON, MA 02458	NONE	PC	GENERAL SUPPORT	50.
Total from continuation sheets				

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
NATIONAL CENTER FOR ADVANCED, TECHNOLOGIES-AEROSPACE INDUSTRIES ASSOCIATION 1000 WILSON BLVD. SUITE 1700 ARLINGTON, VA 22209-3901	NONE	PC	GENERAL SUPPORT	20,000.
NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVE. THIRD FLOOR NEW YORK, NY 10017-3288	NONE	PC	GENERAL SUPPORT	1,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH, SUITE 301 WOODBIDGE, NJ 07095	NONE	PC	GENERAL SUPPORT	975.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE. THIRD FLOOR NEW YORK, NY 10017-3288	NONE	PC	GENERAL SUPPORT	700.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4200 INNSLAKE DRIVE, SUITE 301 GLEN ALLEN, VA 23060	NONE	PC	GENERAL SUPPORT	550.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W. GOLDLEAF CIRCLE, SUITE 400 LOS ANGELES, CA 90056	NONE	PC	GENERAL SUPPORT	185.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4200 INNSLAKE DRIVE, SUITE 301 GLEN ALLEN, VA 23060	NONE	PC	GENERAL SUPPORT	100.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1700 OWENS STREET, SUITE 190 SAN FRANCISCO, CA 94158	NONE	PC	GENERAL SUPPORT	100.
NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT 4609 PINECREST OFFICE PARK DRIVE, SUITE F ALEXANDRIA, VA 22312-1442	NONE	PC	GENERAL SUPPORT	25,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362	NONE	PC	GENERAL SUPPORT	40.
Total from continuation sheets				

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
NAZARETH COLLEGE OF ROCHESTER PO BOX 270032 ROCHESTER, NY 14627-0032	NONE	PC	GENERAL SUPPORT	250.
NEW DIRECTIONS FOR VETERANS 11303 WILSHIRE BLVD. VA BLDG. 116 LOS ANGELES, CA 90073-1003	NONE	PC	GENERAL SUPPORT	600.
NEW JERSEY INSTITUTE OF TECHNOLOGY UNIVERSITY HEIGHTS NEWARK, NJ 07102-1982	NONE	PC	GENERAL SUPPORT	50.
NEW YORK UNIVERSITY 25 WEST FOURTH STREET, 4TH FLOOR NEW YORK, NY 10012	NONE	PC	GENERAL SUPPORT	50.
NORTH CAROLINA STATE UNIVERSITY, OFFICE OF ADVANCEMENT SERVICES CAMPUS BOX 7474 RALEIGH, NC 27695-7474	NONE	PC	GENERAL SUPPORT	1,700.
NORTHWESTERN UNIVERSITY, ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET, ROOM 1-400 EVANSTON, IL 60208	NONE	PC	GENERAL SUPPORT	601.
OHIO STATE UNIVERSITY FOUNDATION P. O. BOX 710811 COLUMBUS, OH 43271-0811	NONE	PC	GENERAL SUPPORT	500.
OLD DOMINION UNIVERSITY 4417 MONARCH WAY, 4TH FLOOR NORFOLK, VA 23529	NONE	PC	GENERAL SUPPORT	100.
OPERATION GRATITUDE PO BOX 260257 ENCINO, CA 91426-0257	NONE	PC	GENERAL SUPPORT	78,400.
ORLANDO DAY NURSERY ASSOCIATION 626 LAKE DOT CIRCLE ORLANDO, FL 32801	NONE	PC	GENERAL SUPPORT	3,500.
Total from continuation sheets				

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
OUR LADY OF LOURDES CATHOLIC SCHOOL 420 FEE AVENUE MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	1,000.
OUR LADY OF MERCY SCHOOL FOR YOUNG WOMEN 1437 BLOSSOM RD ROCHESTER, NY 14610	NONE	PC	GENERAL SUPPORT	170.
PASS THE TORCH, INC. 2401 POST ROAD MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	3,274.
PASS THE TORCH, INC. 7290 WAELTI DRIVE MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	1,000.
PASSAIC BOARD OF EDUCATION 663 MAIN AVENUE, PO BOX 388 PASSAIC, NJ 07055	NONE	PC	GENERAL SUPPORT	500.
PATERSON HABITAT FOR HUMANITY PO BOX 2585 PATERSON, NJ 07509	NONE	PC	GENERAL SUPPORT	2,500.
PATRIOTS PATH COUNCIL, BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	PC	GENERAL SUPPORT	100.
PEGASUS EARLY MUSIC 211 COBBS HILL DRIVE ROCHESTER, NY 14610	NONE	PC	GENERAL SUPPORT	1,000.
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802	NONE	PC	GENERAL SUPPORT	25.
PIKES PEAK HABITAT FOR HUMANITY 2802 N PROSPECT STREET COLORADO SPRINGS, CO 80907	NONE	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

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
PINEAPPLE COVE CLASSICAL ACADEMY AT WEST MELBOURNE 3881 WATERGRASS ST WEST MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	150.
POTSDAM COLLEGE FOUNDATION, INC. 44 PIERREPONT AVENUE POTSDAM, NY 13676-2294	NONE	PC	GENERAL SUPPORT	100.
PRESBYTERIAN COLLEGE 503 SOUTH BROAD STREET CLINTON, SC 29325	NONE	PC	GENERAL SUPPORT	250.
PROJECT HEALING WATERS FLY FISHING INC. PO BOX 695 LA PATA, MD 20646	NONE	PC	GENERAL SUPPORT	500.
PROMISE, INC. 4105 NORFOLK PARKWAY WEST MELBOURNE, FL 32904-8626	NONE	PC	GENERAL SUPPORT	7,480.
PURDUE FOUNDATION, POTTER ENGINEERING CENTER 500 CENTRAL AVENUE WEST LAFAYETTE, IN 47907	NONE	PC	GENERAL SUPPORT	46,890.
PURDUE RESEARCH FOUNDATION 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907-2007	NONE	PC	GENERAL SUPPORT	375.
PURDUE UNIVERSITY FORT WAYNE 2101 E. COLISEUM BLVD. FORT WAYNE, IN 46805	NONE	PC	GENERAL SUPPORT	200.
QUEST ELEMENTARY 8751 TRAFFORD DRIVE MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	150.
RAIDER ROBOTIX PARENT AND MENTOR ASSOCIATION, INC. PO BOX 7525 NORTH BRUNSWICK, NJ 08902	NONE	PC	GENERAL SUPPORT	4,200.
Total from continuation sheets				

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
REBUILDING TOGETHER COLORADO SPRINGS, INC. 8585 CRITERION DRIVE COLORADO SPRINGS, CO 80962	NONE	PC	GENERAL SUPPORT	1,000.
REDWOOD CHRISTIAN SCHOOLS 4200 JAMES AVENUE CASTRO VALLEY, CA 94546	NONE	PC	GENERAL SUPPORT	3,000.
RENSSELAER POLYTECHNIC INSTITUTE PO BOX 3164 BOSTON, MA 02241--3164	NONE	PC	GENERAL SUPPORT	50.
ROCHESTER AREA COMMUNITY FOUNDATION 5000 EAST AVENUE ROCHESTER, NY 14607-1912	NONE	PC	GENERAL SUPPORT	5,000.
ROCHESTER COMMUNITY ROBOTICS INC 1272 CINNABERRY CIRCLE WEBSTER, NY 14580	NONE	PC	GENERAL SUPPORT	7,600.
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623-5608	NONE	PC	GENERAL SUPPORT	2,100.
ROCHESTER INSTITUTE OF TECHNOLOGY, OFFICE OF DEVELOPMENT - GIFT OFFICE PO BOX 92765 ROCHESTER, NY 14692-8865	NONE	PC	GENERAL SUPPORT	70,600.
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607-2177	NONE	PC	GENERAL SUPPORT	10,000.
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	NONE	PC	GENERAL SUPPORT	1,400.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREET BUFFALO, NY 14263	NONE	PC	GENERAL SUPPORT	3,000.
Total from continuation sheets				

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
SAINT MARY-OF-THE-WOODS COLLEGE OFFICE OF ADVANCEMENT SAINT-MARY-OF-THE-WOODS, IN 47876	NONE	PC	GENERAL SUPPORT	500.
SAINT MICHAELS COLLEGE BOX 256 COLCHESTER, VT 05439	NONE	PC	GENERAL SUPPORT	100.
SALEM COLLEGE 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101	NONE	PC	GENERAL SUPPORT	250.
SALVATION ARMY PO BOX 398 MELBOURNE, FL 32902-0398	NONE	PC	GENERAL SUPPORT	1,000.
SALVATION ARMY 70 LIBERTY POLE WAY, P. O. BOX 41210 ROCHESTER, NY 14604-4310	NONE	PC	GENERAL SUPPORT	2,000.
SALVATION ARMY P.O. BOX 2314 LYNCHBURG, VA 24504	NONE	PC	GENERAL SUPPORT	25.
SALVATION ARMY - DIVISIONAL HEADQUARTERS PO BOX 398 MELBOURNE, FL 32902-0398	NONE	PC	GENERAL SUPPORT	650.
SALVATION ARMY - LYNCHBURG, VA P.O. BOX 2314 LYNCHBURG, VA 24504	NONE	PC	GENERAL SUPPORT	100.
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE	PC	GENERAL SUPPORT	8,450.
SAMARITAN'S PURSE P.O. BOX 1342 GREAT FALLS, VA 22066	NONE	PC	GENERAL SUPPORT	3,500.
Total from continuation sheets				

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
SEA TURTLE CONSERVANCY 4424 NW 13TH STREET, SUITE B-11 GAINESVILLE, FL 32609	NONE	PC	GENERAL SUPPORT	1,250.
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA 411 MERCY DRIVE ORLANDO, FL 32805	NONE	PC	GENERAL SUPPORT	2,850.
SEMINOLE SCIENCE CHARTER SCHOOL 3580 N US HIGHWAY 17/92 LAKE MARY, FL 32746	NONE	PC	GENERAL SUPPORT	1,200.
SERENE HARBOR, INC. P. O. BOX 100039 PALM BAY, FL 32910-0039	NONE	PC	GENERAL SUPPORT	4,300.
SHEVACH HIGH SCHOOL 75-09 MAIN STREET KEW GARDENS HILLS, NY 11367	NONE	PC	GENERAL SUPPORT	36.
SHOOTOUT FOR SOLDIERS 19 ROLLING ACRE WAY REISTERSTOWN, MD 21136	NONE	PC	GENERAL SUPPORT	2,500.
SIENNA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	NONE	PC	GENERAL SUPPORT	250.
SISTERS ACADEMY OF NEW JERSEY 1106 MAIN ST ASBURY PARK, NJ 07712	NONE	PC	GENERAL SUPPORT	2,500.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT	200.
SOCIETY OF WOMEN ENGINEERS SPACE COAST PO BOX 1297 CAPE CANAVERAL, FL 32920	NONE	PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

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
SOUTH BREVARD NAACP / ACT-SO 884 CHATSWORTH DRIVE MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	300.
SOUTH BREVARD SHARING CENTER 17 E. HIBISCUS BLVD. MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	775.
SOUTH BREVARD WOMEN'S CENTER 1565 SARNO ROAD MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	250.
SOUTH RIVER BOARD OF EDUCATION 15 MONTGOMERY ST. SOUTH RIVER, NJ 08882	NONE	PC	GENERAL SUPPORT	1,200.
SPACE COAST EARLY INTERVENTION CENTER, INC. 3790 DAIRY ROAD MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	12,692.
SPACE COAST SYMPHONY ORCHESTRA 219 N. INDIAN RIVER RD. COCOA, FL 32922	NONE	PC	GENERAL SUPPORT	50.
SPACE FOUNDATION 4425 ARROWSWEST DRIVE COLORADO SPRINGS, CO 80907	NONE	PC	GENERAL SUPPORT	52,000.
ST. BONAVENTURE UNIVERSITY PO BOX 2519 ST. BONAVENTURE, NY 14778	NONE	PC	GENERAL SUPPORT	40.
ST. CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	NONE	PC	GENERAL SUPPORT	500.
ST. CHRISTOPHER'S SCHOOL FOUNDATION 711 ST. CHRISTOPHER'S ROAD RICHMOND, VA 23226	NONE	PC	GENERAL SUPPORT	500.
Total from continuation sheets				

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
ST. IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116-1165	NONE	PC	GENERAL SUPPORT	100.
ST. JOHN FISHER COLLEGE, OFFICE OF INSTITUTIONAL ADVANCEMENT 3690 EAST AVENUE ROCHESTER, NY 14618-3597	NONE	PC	GENERAL SUPPORT	150.
ST. JOSEPH'S COLLEGIATE INSTITUTE 845 KENMORE AVENUE BUFFALO, NY 14223	NONE	PC	GENERAL SUPPORT	500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL SUPPORT	6,353.
ST. MARY'S HIGH SCHOOL 2501 E. YAMPA STREET COLORADO SPRINGS, CO 80909	NONE	PC	GENERAL SUPPORT	10,000.
ST. PETER'S HAVEN 380 CLIFTON AVENUE CLIFTON, NJ 07011	NONE	PC	GENERAL SUPPORT	1,000.
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305-6105	NONE	PC	GENERAL SUPPORT	200.
STEVENS INSTITUTE OF TECHNOLOGY CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	NONE	PC	GENERAL SUPPORT	410.
STEVENS INSTITUTE OF TECHNOLOGY 1 CASTLE POINT TERRACE HOBOKEN, NJ 07030	NONE	PC	GENERAL SUPPORT	250.
STRENGTHEN ORLANDO 78 W. CENTRAL AVE ORLANDO, FL 32802	NONE	PC	GENERAL SUPPORT	3,500.
Total from continuation sheets				

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
SURFSIDE ELEMENTARY PTO INC. 475 CASSIA BOULEVARD SATELLITE BEACH, FL 32937	NONE	PC	GENERAL SUPPORT	1,200.
SWEET BRIAR INSTITUTE BOX 1057 SWEET BRIAR, VA 24595	NONE	PC	GENERAL SUPPORT	50.
SYRACUSE UNIVERSITY, OFFICE OF INSTITUTIONAL ADVANCEMENT 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244-5040	NONE	PC	GENERAL SUPPORT	500.
TAIWANESE ASSOCIATION OF ROCHESTER 1444 EAST AVENUE ROCHESTER, NY 14610	NONE	PC	GENERAL SUPPORT	150.
TENNESSEE TECHNOLOGICAL UNIVERSITY FOUNDATION BOX 5111 COOKEVILLE, TN 38505	NONE	PC	GENERAL SUPPORT	50.
THE ARC OF MONMOUTH 1158 WAYSIDE RD TINTON FALLS, NJ 07712	NONE	PC	GENERAL SUPPORT	250.
THE ASTRONAUTS MEMORIAL FOUNDATION MAIL CODE: AMF KENNEDY SPACE CENTER, FL 32899	NONE	PC	GENERAL SUPPORT	20,000.
THE CLASSICAL ACADEMY 975 STOUT ROAD COLORADO SPRINGS, CO 80921	NONE	PC	GENERAL SUPPORT	500.
THE FLORIDA STATE UNIVERSITY FOUNDATION 325 W COLLEGE AVE TALLAHASSEE, FL 32301	NONE	PC	GENERAL SUPPORT	35,000.
THE HILL SCHOOL 860 BEECH STREET POTTSTOWN, PA 19464	NONE	PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

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
THE MORGAN PROJECT 4241 N HWY 1 MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	250.
THE SALVATION ARMY 1 MONTGOMERY AVENUE NASHUA, NH 03060	NONE	PC	GENERAL SUPPORT	1,000.
THE SMILE OF HOPATCONG 39 ITHANELL ROAD HOPATCONG, NJ 07843	NONE	PC	GENERAL SUPPORT	3,750.
THE TAU BETA PI ASSOCIATION, INC P.O. BOX 2697 KNOXVILLE, TN 37901-2697	NONE	PC	GENERAL SUPPORT	275.
THE TREVOR PROJECT 8706 SANTA MONICA BOULEVARD, SUITE 200 WEST HOLLYWOOD, CA 90069	NONE	PC	GENERAL SUPPORT	50.
THREE WISHES HOPE FOUNDATION, INC. 320 POLARIS DRIVE SATELLITE BEACH, FL 32937	NONE	PC	GENERAL SUPPORT	1,000.
TOGETHER WE RISE 580 W. LAMBERT ROAD A. BREA, CA 92821	NONE	PC	GENERAL SUPPORT	7,500.
TRUMAN STATE UNIVERSITY FOUNDATION 100 EAST NORMAL AVENUE KIRKSVILLE, MO 63501	NONE	PC	GENERAL SUPPORT	100.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY 622 W 113TH STREET, MC 4524 NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	30.
TRUTH MINISTRIES, INC. 1270 SCOTTSVILLE ROAD ROCHESTER, NY 14624	NONE	PC	GENERAL SUPPORT	4,500.
Total from continuation sheets				

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
UC RIVERSIDE 900 UNIVERSITY AVE STE 201 RIVERSIDE, CA 92521	NONE	PC	GENERAL SUPPORT	500.
UDT-SEAL MUSEUM ASSOCIATION, INC. 3300 N. HWY A1A FORT PIERCE, FL 34949	NONE	PC	GENERAL SUPPORT	500.
UNITED WAY OF BREVARD 1100 ROCKLEDGE BLVD., SUITE 300 ROCKLEDGE, FL 32955	NONE	PC	GENERAL SUPPORT	254,684.
UNITED WAY OF GREATER ROCHESTER PO BOX 30029 ROCHESTER, NY 14603-3029	NONE	PC	GENERAL SUPPORT	50,000.
UNITED WAY OF GREATER ROCHESTER, INC. 75 COLLEGE AVE. ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	12,000.
UNIVERSITY AT BUFFALO FOUNDATION, INC. P.O. BOX 900 BUFFALO, NY 14226-0900	NONE	PC	GENERAL SUPPORT	40.
UNIVERSITY OF AKRON FOUNDATION DEPARTMENT OF DEVELOPMENT AKRON, OH 44325-2603	NONE	PC	GENERAL SUPPORT	250.
UNIVERSITY OF CALIFORNIA, SANTA BARBARA OFFICE OF DEVELOPMENT SANTA BARBARA, CA 93106-1130	NONE	PC	GENERAL SUPPORT	100.
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION, INC. 12424 RESEARCH PARKWAY, SUITE 250 ORLANDO, FL 32826	NONE	PC	GENERAL SUPPORT	73,540.
UNIVERSITY OF FLORIDA P.O. BOX 14425 GAINESVILLE, FL 32604-2425	NONE	PC	GENERAL SUPPORT	74,175.
Total from continuation sheets				

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
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801-2962	NONE	PC	GENERAL SUPPORT	35.
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	NONE	PC	GENERAL SUPPORT	1,500.
UNIVERSITY OF LYNCHBURG 1501 LAKESIDE DRIVE LYNCHBURG, VA 24501	NONE	PC	GENERAL SUPPORT	525.
UNIVERSITY OF MAINE GIFT PROCESSING DEPARTMENT, TWO ALUMNI PLACE ORONO, ME 04469-5792	NONE	PC	GENERAL SUPPORT	150.
UNIVERSITY OF MAINE BUCHANAN ALUMNI HOUSE, TWO ALUMNI PLACE ORONO, ME 04469-5792	NONE	PC	GENERAL SUPPORT	150.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	PC	GENERAL SUPPORT	500.
UNIVERSITY OF MASSACHUSETTS AMHERST 134 HICKS WAY AMHERST, MA 01003-9270	NONE	PC	GENERAL SUPPORT	400.
UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BLVD. BOSTON, MA 02125-3393	NONE	PC	GENERAL SUPPORT	250.
UNIVERSITY OF MEMPHIS FOUNDATION DEPT. 238, PO BOX 1000 MEMPHIS, TN 38148	NONE	PC	GENERAL SUPPORT	150.
UNIVERSITY OF MICHIGAN DEPT CH 10189 PALATINE, IL 60055-0189	NONE	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

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
UNIVERSITY OF MICHIGAN, OFFICE OF GIFT ADMINISTRATION 3003 S. STATE STREET SUITE 8000 ANN ARBOR, MI 48109-1288	NONE	PC	GENERAL SUPPORT	150.
UNIVERSITY OF NOTRE DAME, DEVELOPMENT DONOR SERVICES 1100 GRACE HALL NOTRE DAME, IN 46556-5612	NONE	PC	GENERAL SUPPORT	10,000.
UNIVERSITY OF PENNSYLVANIA, THE MATCHING GIFTS PROGRAM 2929 WALNUT ST. STE 300 PHILADELPHIA, PA 19104	NONE	PC	GENERAL SUPPORT	5,000.
UNIVERSITY OF PITTSBURGH 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	PC	GENERAL SUPPORT	30.
UNIVERSITY OF PUERTO RICO - MAYAGUEZ CALL BOX 9000 MAYAGUEZ, PR 00681-9000	NONE	PC	GENERAL SUPPORT	70,000.
UNIVERSITY OF ROCHESTER, GIFTS AND RECORDS OFFICE PO BOX 270032 ROCHESTER, NY 14627-0032	NONE	PC	GENERAL SUPPORT	2,342.
UNIVERSITY OF SAINT FRANCIS, UNIVERSITY ADVANCEMENT 2701 SPRING STREET FORT WAYNE, IN 46808	NONE	PC	GENERAL SUPPORT	10,000.
UNIVERSITY OF VIRGINIA 211 EMMET STREET SOUTH, PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	NONE	PC	GENERAL SUPPORT	500.
USFA ENDOWMENT, INC. 3116 ACADEMY DR. SUITE 200 USAF ACADEMY, CO 80840	NONE	PC	GENERAL SUPPORT	400.
VALPARAISO UNIVERSITY 1100 CAMPUS DRIVE SOUTH VALPARAISO, IN 46383	NONE	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

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
VANDERBILT UNIVERSITY OFFICE PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	NONE	PC	GENERAL SUPPORT	25.
VETERANS OUTREACH CENTER, INC. 459 SOUTH AVENUE ROCHESTER, NY 14620	NONE	PC	GENERAL SUPPORT	700.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085-1673	NONE	PC	GENERAL SUPPORT	5,050.
VILLANOVA UNIVERSITY, OFFICE OF UNIVERSITY ADVANCEMENT, GAREY HALL #44 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	PC	GENERAL SUPPORT	250,000.
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD, SUITE 4000 BLACKSBURG, VA 24061	NONE	PC	GENERAL SUPPORT	35,000.
WEST VALLEY CHRISTIAN SCHOOL 22450 SHERMAN WAY WEST HILLS, CA 91307	NONE	PC	GENERAL SUPPORT	300.
WEST VIRGINIA UNIVERSITY FOUNDATION ONE WATERFRONT PLACE, 7TH FLOOR, P. O. BOX 1650 MORGANTOWN, WV 26507-1650	NONE	PC	GENERAL SUPPORT	2,000.
WESTMINSTER ACADEMY 5601 N FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308	NONE	PC	GENERAL SUPPORT	1,000.
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION OFFICE OF GIFT ACCOUNTING WILLIAMSBURG, VA 23187-1693	NONE	PC	GENERAL SUPPORT	525.
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	PC	GENERAL SUPPORT	750.
Total from continuation sheets				

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

[illegible]

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.

Signature of officer or trustee

16/18/2020
Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JULIANA KREUL

Preparer's signature

Julian Knoll

Date _____

06/03/2020

Check ☐ if
self-employed

PTIN

P01204534

Firm's name ► RSM US LLP

Firm's EIN ▶ 42-0714325

Firm's address ► 7351 OFFICE PARK PL.

MELBOURNE FL 32940-8229

Phone no. 321-751-6200

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

2018

Name of the organization

L3HARRIS FOUNDATION INC

Employer identification number

34-6520425

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 foundationCheck 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization	Employer identification number
L3HARRIS FOUNDATION INC	34-6520425

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	L3HARRIS TECHNOLOGIES, INC. 1025 W NASA BLVD. MS: A-12A MELBOURNE, FL 32919	\$ 2,000,000.	Person <input checked="checked" type="checkbox"/> X 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)
		\$	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 L3HARRIS FOUNDATION INC	Employer identification number 34-6520425
---	--

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
L3HARRIS FOUNDATION INC	34-6520425

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	ACCOUNTING FEES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,000.	5,000.		5,000.
TO FORM 990-PF, PG 1, LN 16B	10,000.	5,000.		5,000.

FORM 990-PF	OTHER EXPENSES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	528.	528.		0.
LICENSES AND PERMITS	183.	0.		0.
SUPPLIES	132.	0.		132.
TO FORM 990-PF, PG 1, LN 23	843.	528.		132.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TANIA HANNA 1025 W. NASA BLVD. MELBOURNE, FL 32919	MEMBER 1.00	0.	0.	0.
SCOTT MIKUEN 1025 W. NASA BLVD. MELBOURNE, FL 32919	SECRETARY 1.00	0.	0.	0.
DANA MEHNERT 1025 W. NASA BLVD. MELBOURNE, FL 32919	MEMBER 1.00	0.	0.	0.
WILLIAM BROWN 1025 W. NASA BLVD. MELBOURNE, FL 32919	MEMBER 1.00	0.	0.	0.
ALEXANDRA LEE 1025 W. NASA BLVD. MELBOURNE, FL 32919	PRESIDENT 1.00	0.	0.	0.
BOB DUFFY 1025 W. NASA BLVD. MELBOURNE, FL 32919	VICE PRESIDENT 1.00	0.	0.	0.
RAHUL GHAI 1025 W. NASA BLVD. MELBOURNE, FL 32919	TREASURER 1.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.