

CHANGE OF ACCOUNTING PERIOD Return of Private Foundation

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

OMB No 1545-0047

Form **990-PF**Department of the Treasury
Internal Revenue Service

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.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning JUL 1, 2019, and ending JAN 3, 2020

Name of foundation L3HARRIS FOUNDATION INC		A Employer identification number 34-6520425
Number and street (or P O box number if mail is not delivered to street address) 1025 W NASA BLVD MS A-12A	Room/suite	B Telephone number 321-724-3902
City or town, state or province, country, and ZIP or foreign postal code MELBOURNE, FL 32919-0001		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 774,636.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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		1,800,000.		N/A	
2 Interest on savings and temporary cash investments					
3 Dividends and interest from securities					
4a Gross rents					
4b Net gain or (loss) from sale of assets not on line 10					
5 Gross sales price for all assets on line 4a					
6 Capital gain net income (from Part IV, line 2)		0.			
7 Net short-term capital gain					
8 Income modifications					
9a Gross sales less returns and allowances					
9b Less: Cost of goods sold					
9c Gross profit or (loss)					
10 Other income					
11 Total Add lines 1 through 11		1,800,000.	0.		
12 Compensation of officers, directors, trustees, etc		0.	0.		0.
13 Other employee salaries and wages		11,601.	0.		11,601.
14 Pension plans, employee benefits					
15a Legal fees					
15b Accounting fees STMT 1		10,000.	5,000.		5,000.
15c Other professional fees					
16 Interest					
17 Taxes					
18 Depreciation and depletion					
19 Occupancy					
20 Travel, conferences, and meetings					
21 Printing and publications					
22 Other expenses STMT 2		416.	290.		126.
23 Total operating and administrative expenses Add lines 13 through 23		22,017.	5,290.		16,727.
24 Contributions, gifts, grants paid		1,759,692.			1,759,692.
25 Total expenses and disbursements Add lines 24 and 25		1,781,709.	5,290.		1,776,419.
26 Subtract line 25 from line 12		18,291.			
a Excess of revenue over expenses and disbursements		18,291.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

937

SCANNED JAN 05 2022

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	104,711.	122,352.	122,352.
	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	992,524.	652,284.	652,284.
	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)		1,097,235.	774,636.	774,636.
17 Accounts payable and accrued expenses				
18 Grants payable		992,524.	652,284.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	650.		
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	993,174.	652,284.	
Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>	24 Net assets without donor restrictions	104,061.	122,352.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	104,061.	122,352.	
30 Total liabilities and net assets/fund balances	1,097,235.	774,636.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	104,061.
2 Enter amount from Part I, line 27a	2	18,291.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	122,352.
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 29	6	122,352.

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.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			

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

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))
2018	2,103,905.	1,231,786.	1.708012
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

2 Total of line 1, column (d)	2	6.676224
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	1.335245
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	994,742.
5 Multiply line 4 by line 3	5	1,328,224.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,328,224.
8 Enter qualifying distributions from Part XII, line 4	8	1,776,419.

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	2019 estimated tax payments and 2018 overpayment credited to 2019	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 2020 estimated tax <input type="checkbox"/> Refunded <input 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
1b 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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. <u>FL</u>		
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 2019 or the tax year beginning in 2019? 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

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► 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 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A ► <input type="checkbox"/>		
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 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2019)

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	357,606.
c	Fair market value of all other assets	1c	652,284.
d	Total (add lines 1a, b, and c)	1d	1,009,890.
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	1,009,890.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,148.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	994,742.
6	Minimum investment return. Enter 5% of line 5	6	49,737.

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	49,737.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (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	49,737.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	49,737.
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	49,737.

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	1,776,419.
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	1,776,419.
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	1,776,419.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				49,737.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014	1,699,270.			
b From 2015	1,645,976.			
c From 2016	989,896.			
d From 2017	1,841,468.			
e From 2018	2,042,316.			
f Total of lines 3a through e	8,218,926.			
4 Qualifying distributions for 2019 from Part XII, line 4: \blacktriangleright \$	1,776,419.			
a Applied to 2018, 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 2019 distributable amount				49,737.
e Remaining amount distributed out of corpus	1,726,682.			
5 Excess distributions carryover applied to 2019 (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	9,945,608.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	1,699,270.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	8,246,338.			
10 Analysis of line 9				
a Excess from 2015	1,645,976.			
b Excess from 2016	989,896.			
c Excess from 2017	1,841,468.			
d Excess from 2018	2,042,316.			
e Excess from 2019	1,726,682.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

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

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

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

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACADEMY CENTER OF THE ARTS 600 MAIN ST LYNCHBURG, VA 24504	NONE	PC	GENERAL SUPPORT	1,500.
ADULT LITERACY LEAGUE 345 W MICHIGAN ST STE 100 ORLANDO, FL 32806	NONE	PC	GENERAL SUPPORT	1,000.
AFA STELLARXPLORERS 1501 LEE HIGHWAY STE 400 ARLINGTON, VA 22209	NONE	PC	GENERAL SUPPORT	50,000.
AIO PANTRY & EMERGENCY ASSISTANCE PO BOX 113 ROCKLAND, ME 04841	NONE	PC	GENERAL SUPPORT	225.
ALTAVISTA COMBINED SCHOOL 904 BEDFORD AVE ALTAVISTA, VA 24517	NONE	PC	GENERAL SUPPORT	1,100.
Total	SEE CONTINUATION SHEET(S)			1,759,692.
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
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE. 1700 CHICAGO, IL 60601	NONE	PC	GENERAL SUPPORT	355.
AMERICAN CANCER SOCIETY 250 WILLIAMS ST. NW ATLANTA, GA 30303	NONE	PC	GENERAL SUPPORT	2,810.
AMERICAN CANCER SOCIETY- DAYTONA, FL 1737 N. CLYDE MORRIS BLVD DAYTONA BEACH, FL 32117	NONE	PC	GENERAL SUPPORT	25.
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE, SUITE 900 ARLINGTON, VA 22202	NONE	PC	GENERAL SUPPORT	1,940.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 22ND FLOOR NEW YORK, NY 10005	NONE	PC	GENERAL SUPPORT	100.
AMERICAN HEART ASSOCIATION 1101 NORTHCHASE PARKWAY, SUITE 1 MARIETTA, GA 30067	NONE	PC	GENERAL SUPPORT	80.
AMERICAN RED CROSS - NATIONAL HEADQUARTERS P.O. BOX 37295 WASHINGTON, DC 20013	NONE	PC	GENERAL SUPPORT	6,950.
AMI KIDS, SPACE COAST, INC. 1000 INSPIRATION LANE MELBOURNE, FL 32934	NONE	PC	GENERAL SUPPORT	2,500.
ANNE SPRINGS CLOSE GREENWAY 2573 LAKE HAIGLER DR FORT MILL, SC 29715	NONE	PC	GENERAL SUPPORT	5,000.
AVALON ELEMENTARY 13500 TANJA KING BLVD ORLANDO, FL 32828	NONE	PC	GENERAL SUPPORT	120.
Total from continuation sheets				1,705,867.

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
BIG BROTHERS BIG SISTERS OF NW INDIANA 1005 W RUDSILL BLVD STE 101 FORT WAYNE, IN 46807	NONE	PC	GENERAL SUPPORT	750.
BIG BROTHERS BIG SISTERS OF GREATER ROCHESTER 37 SOUTH WASHINGTON STREET ROCHESTER, NY 14608	NONE	PC	GENERAL SUPPORT	3,000.
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	133.
BOUND BOOK BOARD OF EDUCATION 130 WEST MAPLE AVE BOUND BROOK , NJ 08805	NONE	PC	GENERAL SUPPORT	1,100.
BOY SCOUTS OF AMERICA - SENECA WATERWAYS COUNCIL 2320 BRIGHTON HENRIETTA TOWN LINE ROAD ROCHESTER, NY 14623	NONE	PC	GENERAL SUPPORT	196.
BOY SCOUTS OF AMERICA, CENTRAL FLORIDA COUNCIL 1951 SOUTH ORANGE BLOSSOM TRAIL SUITE 102 APOPKA, FL 32703-7747	NONE	PC	GENERAL SUPPORT	300.
BOY SCOUTS OF AMERICA 701 WYMAN PARK DR. BALTIMORE , MD 21211	NONE	PC	GENERAL SUPPORT	1,500.
BOYS AND GIRLS CLUB -CENTRAL FL 101 E COLONIAL DR ORLANDO, FL 32801	NONE	PC	GENERAL SUPPORT	100.
BREVARD FAMILY PARTNERSHIP 2301 W. EAU GALLIE BLVD. MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	2,800.
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 NEIGHBORHOOD DEVELOPMENT COALITION 1151 MASTERSON STREET MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	1,625.
BREVARD SCHOOLS FOUNDATION, VIERA SCHOOL BOARD OFFICE 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940-6699	NONE	PC	GENERAL SUPPORT	5,300.
BREVARD ZOO 8225 NORTH WICKHAM ROAD MELBOURNE, FL 32940-7924	NONE	PC	GENERAL SUPPORT	100,000.
BRIANNA MARIE FOUNDATION PO BOX 410402 MELBOURNE, FL 32941	NONE	PC	GENERAL SUPPORT	1,750.
BRIDGES FOR BRAIN INJURY INC 5760 DUKE OF GLOUCESTER WAY FARMINGTON, NY 14425	NONE	PC	GENERAL SUPPORT	500.
BURNSVILLE ROBOTICS BOOSTER CLUB 600 HIGHWAY 13 EAST BURNSVILLE, MN 55337	NONE	PC	GENERAL SUPPORT	1,100.
CANAVERAL COUNCIL OF TECHNICAL SOCIETIES 1980 NORTH ATLANTIC AVE STE 401 COCOA BEACH, FL 32931	NONE	PC	GENERAL SUPPORT	1,000.
CATHOLITC CHARITIES OF CENTRAL COLORADO 228 NORTH CASCADE AVE COLORADO SPRINGS, CO 80903	NONE	PC	GENERAL SUPPORT	8,000.
CLARKSON UNIVERSITY P.O. BOX 5510 POTSDAM, NY 13699-5530	NONE	PC	GENERAL SUPPORT	1,040.
CLUB ESTEEM, INC. 3316 S. MONROE STREET MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	7,500.
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
COAL CREEK MEALS ON WHEELS 455 N BURLINGTON LAFAYETTE, CO 80026	NONE	PC	GENERAL SUPPORT	25.
CODECRAFT LAB INC 2428 IRWIN STREET MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	1,500.
COLLEGE OF NEW JERSEY FOUNDATION PO BOX 7718 EWING, NJ 08628	NONE	PC	GENERAL SUPPORT	100.
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 4524 NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	25.
COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA, INC. 999 E TILLMAN ROAD FORT WAYNE, IN 46816	NONE	PC	GENERAL SUPPORT	1,100.
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	NONE	PC	GENERAL SUPPORT	3,319.
CORDANCIA, INC. 597 EAST AVENUE ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	5,000.
CORONADO HIGH SCHOOL 1590 W FILLMORE STREET COLORADO SPRINGS, CO 80904	NONE	PC	GENERAL SUPPORT	1,100.
COVENANT CHRISTIAN SCHOOL 720 EMERSON DRIVE N.E. PALM BAY, FL 32907	NONE	PC	GENERAL SUPPORT	7,250.
CYSTIC FIBROSIS FOUNDATION 100 COLLEGE PARKWAY STE 280 WILLIAMSVILLE, NY 14221	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
DAILY BREAD 815 E. FEE AVENUE MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	250.
DR. MARTIN LUTHER KING, JR. COALITION, INC. PO BOX 121788 WEST MELBOURNE, FL 32912	NONE	PC	GENERAL SUPPORT	1,500.
EASTERN PA ROBOTICS ALLIANCE 501 ABBOTT DR. UNIT G1 BROOMALL, PA 19008	NONE	PC	GENERAL SUPPORT	1,100.
EL PASO COUNTY ROBOTICS 4H CLUB 17 N SPRUCE ST COLORADO SPRINGS, CO 80905	NONE	PC	GENERAL SUPPORT	2,200.
EMORY UNIVERSITY MAIL STOP: 0970-001-9AA, 1762 CLIFTON ROAD, SUITE 1400 ATLANTA, GA 30322	NONE	PC	GENERAL SUPPORT	100.
FALCON PARENTS ASSOCIATION INC 1950 S. ACADEMY DR MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	1,100.
FAMILY PROMISE OF BREVARD PO BOX 562666 ROCKLEDGE, FL 32956	NONE	PC	GENERAL SUPPORT	1,500.
FIRST TEAM 1708 1985 LINCOLN WAY STE 23- BOX 2 71 WHITE OAK, PA 15131	NONE	PC	GENERAL SUPPORT	1,100.
FLORIDA INSTITUTE OF TECHNOLOGY, OFFICE OF DEVELOPMENT 150 W. UNIVERSITY BLVD. MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	4,300.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801-5698	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
FLORIDA STATE UNIVERSITY FOUNDATION, INC P. O. BOX 3062739 TALLAHASSEE, FL 32306-2739	NONE	PC	GENERAL SUPPORT	70,075.
FLORIDA WILDLIFE HOSPITAL & SANCTUARY, INC. 4560 NORTH US HIGHWAY 1 PALM SHORES, FL 32935	NONE	PC	GENERAL SUPPORT	500.
FORT WAYNE PHILHARMONIC 4901 FULLER DRIVE FORT WAYNE, IN 46835	NONE	PC	GENERAL SUPPORT	500.
FOUNDATION FOR HOSPITAL ART, INC. 131 VILLAGE CENTRE WEST WOODSTOCK, GA 30188	NONE	PC	GENERAL SUPPORT	4,440.
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.
FULL CIRCLE HOME 435 WILLIAMS ROAD HENRIETTA, NY 14467	NONE	PC	GENERAL SUPPORT	5,000.
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613	NONE	PC	GENERAL SUPPORT	1,000.
GEORGIA TECH FOUNDATION 190 NORTH AVENUE NW ATLANTA, GA 30313	NONE	PC	GENERAL SUPPORT	550.
GEORGIA TECH FOUNDATION, INC. 760 SPRING STREET NW, SUITE 400 ATLANTA, GA 30308	NONE	PC	GENERAL SUPPORT	70,000.
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
GIGI'S PLAYHOUSE 372 NORTH GOODMAN STREET ROCHESTER, NY 14607	NONE	PC	GENERAL SUPPORT	2,500.
GRANDPARENTS RAISING GRANDCHILDREN OF BREVARD 123 BARTON BLVD. SUITE 102 ROCKLEDGE, FL 32955	NONE	PC	GENERAL SUPPORT	1,400.
GREECE ASSEMBLY OF GOD 750 LONG POND ROAD ROCHESTER, NY 14612	NONE	PC	GENERAL SUPPORT	1,100.
GUIDE DOGS FOR THE BLIND INC 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	NONE	PC	GENERAL SUPPORT	25.
HABITAT FOR HUMANITY 322 W LANAR ST AMERICUS, GA 31709	NONE	PC	GENERAL SUPPORT	510.
HABITAT FOR HUMANITY OF BREVARD COUNTY, INC. 4515 BABCOCK STREET PALM BAY, FL 32905	NONE	PC	GENERAL SUPPORT	25.
HERITAGE CHRISTIAN ACADEMY 1408 S. GOLOAD ST ROCKWELL, TX 75087	NONE	PC	GENERAL SUPPORT	1,100.
HILLEL SCHOOL INC 191 FAIRFIELD DR. ROCHESTER, NY 14620	NONE	PC	GENERAL SUPPORT	1,000.
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-9989	NONE	PC	GENERAL SUPPORT	100.
HOLY TRINITY EPISCOPAL ACADEMY 5625 HOLY TRINITY DRIVE MELBOURNE, FL 32940	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
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH STREET BOULDER, CO 80301	NONE	PC	GENERAL SUPPORT	65.
INROADS, INC. 10 SOUTH BROADWAY #1550 ST. LOUIS, MO 63102	NONE	PC	GENERAL SUPPORT	5,000.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD. N. JACKSONVILLE, FL 32211	NONE	PC	GENERAL SUPPORT	550.
JUVENILE DIABETES RESEARCH FOUNDATION 105 WESTPARK DRIVE SUITE 415 BRENTWOOD, TN 37027	NONE	PC	GENERAL SUPPORT	2,000.
LAKESHORE COMMUNITY CHURCH 3651 LATTA ROAD ROCHESTER, NY 14612	NONE	PC	GENERAL SUPPORT	1,300.
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	NONE	PC	GENERAL SUPPORT	3,745.
LINDENHURST ROBOTICS CLUB 350 DANIEL STREET LINDENHURST, NY 11757	NONE	PC	GENERAL SUPPORT	1,100.
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE	PC	GENERAL SUPPORT	2,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE, W98 - 2ND FLOOR CAMBRIDGE, MA 02139-4822	NONE	PC	GENERAL SUPPORT	200.
MATHCOUNTS FOUNDATION 1420 KING STREET ALEXANDRIA, VA 22314	NONE	PC	GENERAL SUPPORT	150.
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
MELBOURNE CIVIC THEATRE 817 STRAWBRIDGE AVENUE MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	1,000.
MERRIMACK VALLEY ROBOTICS INC PO BOX 1152 LOWELL, MA 01853	NONE	PC	GENERAL SUPPORT	1,100.
MISSION- ST. LOUIS 3108 GRAND BLVD ST. LOUIS, MO 63107	NONE	PC	GENERAL SUPPORT	2,500.
MONA SHORES PUBLIC SCHOOLS 121 RANDALL RD NORTON SHORES, MI 49441	NONE	PC	GENERAL SUPPORT	1,100.
MOUNT OLIVE ROBOTICS EDUCATION ASSOC. PO BOX 205 FLANDERS, NJ 07836	NONE	PC	GENERAL SUPPORT	1,100.
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA, SUITE 1500 CHICAGO, IL 60606	NONE	PC	GENERAL SUPPORT	250.
NANA'S CHILDREN'S HOME, INC. 3492 GODS WAY WEST MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	25.
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	415.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH, SUITE 301 WOODBIDGE, NJ 07095	NONE	PC	GENERAL SUPPORT	1,390.
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 OVARIAN CANCER COALITION 3800 MAPLE AVE STE 435 DALLAS, TX 75219	NONE	PC	GENERAL SUPPORT	150.
NEW DIRECTIONS FOR VETERANS 11303 WILSHIRE BLVD. VA BLDG. 116 LOS ANGELES, CA 90073-1003	NONE	PC	GENERAL SUPPORT	860.
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY ST. NORFOLK, VA 23505	NONE	PC	GENERAL SUPPORT	150.
NORTH CROSS SCHOOL 4254 COLONIAL AVE ROANOKE, VA 24018	NONE	PC	GENERAL SUPPORT	5,048.
NORTHWESTERN UNIVERSITY, ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET, ROOM 1-400 EVANSTON, IL 60208	NONE	PC	GENERAL SUPPORT	200.
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	178,305.
ORLEANS COUNTY CORNELL COOPERATIVE EXT 12690 RT. 31 ALBION, NY 14411	NONE	PC	GENERAL SUPPORT	500.
PARADISE TEAMS INC. 3221 BELRICK CT, NE BELMONT, MI 49306	NONE	PC	GENERAL SUPPORT	1,100.
PASS THE TORCH, INC. 2401 POST ROAD MELBOURNE, FL 32935	NONE	PC	GENERAL SUPPORT	487.
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
PATERSON HABITAT FOR HUMANITY PO BOX 2585 PATERSON, NJ 07509	NONE	PC	GENERAL SUPPORT	2,500.
PAUL VI CATHOLIC HIGH SCHOOL 10675 FAIRFAX BLVD FAIRFAX, VA 22030	NONE	PC	GENERAL SUPPORT	50.
POLARIS TECH CHARTER SCHOOL 1508 GRAYS HIGHWAY RIDGELAND, SC 29936	NONE	PC	GENERAL SUPPORT	10,000.
PRESBYTERIAN COLLEGE 503 SOUTH BROAD STREET CLINTON, SC 29325	NONE	PC	GENERAL SUPPORT	250.
PROJECT LIGHT OF BREVARD PO BOX 60052 PALM BAY, FL 32906	NONE	PC	GENERAL SUPPORT	1,500.
PROMISE, INC. 4105 NORFOLK PARKWAY WEST MELBOURNE, FL 32904-8626	NONE	PC	GENERAL SUPPORT	1,480.
PURDUE FOUNDATION, POTTER ENGINEERING CENTER 500 CENTRAL AVENUE WEST LAFAYETTE, IN 47907	NONE	PC	GENERAL SUPPORT	70,000.
PURDUE RESEARCH FOUNDATION 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907-2007	NONE	PC	GENERAL SUPPORT	1,110.
QUEST ELEMENTARY 8751 TRAFFORD DRIVE MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	30.
QUILTS OF VALOR PO BOX 191 WINTERSET, IA 50273	NONE	PC	GENERAL SUPPORT	900.
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
REINVENTED PO BOX 236155 COCOA, FL 32923	NONE	PC	GENERAL SUPPORT	4,854.
REMEMBERING OFFICERS CHILDREN INC 120 HENRY PARKWAY MCDONOUGH, GA 30253	NONE	PC	GENERAL SUPPORT	2,500.
RENSSELAER POLYTECHNIC INSTITUTE PO BOX 3164 BOSTON, MA 02241--3164	NONE	PC	GENERAL SUPPORT	100.
ROCHESTER COMMUNITY ROBOTICS INC 1272 CINNABERRY CIRCLE WEBSTER, NY 14580	NONE	PC	GENERAL SUPPORT	5,500.
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623-5608	NONE	PC	GENERAL SUPPORT	72,500.
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607-2177	NONE	PC	GENERAL SUPPORT	11,245.
RONALD MCDONALD HOUSE CHARITIES-CENTRAL 1030 N. ORANGE AVE STE 105 ORLANDO, FL 32801	NONE	PC	GENERAL SUPPORT	86.
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	NONE	PC	GENERAL SUPPORT	450.
RUTGERS, THE STATE UNIVERSITY OF NJ WINANTS HALL, 7 COLLEGE AVE NEW BRUNSWICK, NJ 08901	NONE	PC	GENERAL SUPPORT	35,000.
SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 30329	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
SALVATION ARMY - ATLANTA, GA 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 30329	NONE	PC	GENERAL SUPPORT	255.
SALVATION ARMY - DIVISIONAL HEADQUARTERS PO BOX 398 MELBOURNE, FL 32902-0398	NONE	PC	GENERAL SUPPORT	75.
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE	PC	GENERAL SUPPORT	5,750.
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA 411 MERCY DRIVE ORLANDO, FL 32805	NONE	PC	GENERAL SUPPORT	950.
SERENE HARBOR, INC. P. O. BOX 100039 PALM BAY, FL 32910-0039	NONE	PC	GENERAL SUPPORT	25.
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR. LAFAYETTE, CO 80026	NONE	PC	GENERAL SUPPORT	25.
SOCIETY OF WOMEN ENGINEERS SPACE COAST PO BOX 1297 CAPE CANAVERAL, FL 32920	NONE	PC	GENERAL SUPPORT	1,000.
SOUTH BREVARD SHARING CENTER 17 E. HIBISCUS BLVD. MELBOURNE, FL 32901	NONE	PC	GENERAL SUPPORT	300.
SPACE COAST EARLY INTERVENTION CENTER, INC. 3790 DAIRY ROAD MELBOURNE, FL 32904	NONE	PC	GENERAL SUPPORT	140.
SPCA OF BREVARD 455 CHENEY HIGHWAY TITUSVILLE, FL 32780	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
SPACE FOUNDATION 4425 ARROWSWEST DRIVE COLORADO SPRINGS, CO 80907	NONE	PC	GENERAL SUPPORT	61,000.
SPECIAL TOUCH BAKERY 100 GROTON PARKWAY ROCHESTER, NY 14623	NONE	PC	GENERAL SUPPORT	2,244.
SPIRIT OPEN EQUESTRIAN PROGRAM PO BOX 1342 GREAT FALLS, VA 22066	NONE	PC	GENERAL SUPPORT	5,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL SUPPORT	780.
ST. MARTIN'S CHAMBER CHOIR 206 HAUTEUR PLACE LIBURN, GA 30047	NONE	PC	GENERAL SUPPORT	50.
STEVENS INSTITUTE OF TECHNOLOGY CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	NONE	PC	GENERAL SUPPORT	1,750.
STUYVESANT ROBOTICS TEAM 345 CHAMBERS ST, ROOM 450 NEW YORK, NY 10282	NONE	PC	GENERAL SUPPORT	1,100.
SURFSIDE ELEMENTARY PTO INC. 475 CASSIA BOULEVARD SATELLITE BEACH, FL 32937	NONE	PC	GENERAL SUPPORT	1,100.
SUNTREE ELEMENTARY SCHOOL PTO 900 JORDAN BLASS DR. MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	1,000.
TEXAS TECH UNIVERSITY FOUNDATION INC OFFICE OF INSTITUTIONAL ADVANCEMENT, PO BOX 45025 LUBBOCK, TX 79409	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
THE AQUINAS INSTITUTE OF ROCHESTER 1127 DEWEY AVE ROCHESTER, NY 14613	NONE	PC	GENERAL SUPPORT	300.
THE JARED PROJECT 129 FENWICH DR. PORT MATILDA, PA 16870	NONE	PC	GENERAL SUPPORT	1,000.
THE MORGAN PROJECT 4241 N HWY 1 MELBOURNE, FL 32940	NONE	PC	GENERAL SUPPORT	1,000.
THE SALVATION ARMY 1 MONTGOMERY AVENUE NASHUA, NH 03060	NONE	PC	GENERAL SUPPORT	250.
THE SMILE OF HOPATCONG 39 ITHANELL ROAD HOPATCONG, NJ 07843	NONE	PC	GENERAL SUPPORT	4,870.
THE WILD ANIMAL SACTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	NONE	PC	GENERAL SUPPORT	325.
TRUMAN STATE UNIVERSITY FOUNDATION 100 EAST NORMAL AVENUE KIRKSVILLE, MO 63501	NONE	PC	GENERAL SUPPORT	100.
TRUTH MINISTRIES, INC. 1270 SCOTTSVILLE ROAD ROCHESTER, NY 14624	NONE	PC	GENERAL SUPPORT	2,000.
UNITED WAY OF BREVARD 1100 ROCKLEDGE BLVD., SUITE 300 ROCKLEDGE, FL 32955	NONE	PC	GENERAL SUPPORT	245,200.
UNITED WAY OF GREATER ROCHESTER PO BOX 30029 ROCHESTER, NY 14603-3029	NONE	PC	GENERAL SUPPORT	15,000.
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
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION, INC. 12424 RESEARCH PARKWAY, SUITE 250 ORLANDO, FL 32826	NONE	PC	GENERAL SUPPORT	70,150.
UNIVERSITY OF COLORADO FOUNDATION ENGINEERING ADVANCEMENT 422 UCB BOULDER, CO 80309	NONE	PC	GENERAL SUPPORT	35,000.
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604-2425	NONE	PC	GENERAL SUPPORT	70,500.
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	2,000.
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	150.
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	230.
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
VETERANS OUTREACH CENTER, INC. 459 SOUTH AVENUE ROCHESTER, NY 14620	NONE	PC	GENERAL SUPPORT	10,000.
VIERA CHARTER SCHOOL 6206 BRESLAY DR VIERA, FL 32940	NONE	PC	GENERAL SUPPORT	250.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085-1673	NONE	PC	GENERAL SUPPORT	250,200.
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD, SUITE 4000 BLACKSBURG, VA 24061	NONE	PC	GENERAL SUPPORT	35,000.
YMCA GREATER ROCHESTER 444 EAST MAIN ST. ROCHESTER, NY 14604	NONE	PC	GENERAL SUPPORT	1,000.
YMCA OF WESTFIELD NJ 220 CLARK ST. WESTFIELD, NJ 07090	NONE	PC	GENERAL SUPPORT	250.
Total from continuation sheets				

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

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

OMB No 1545-0047

2019

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, 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	\$ 1,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
L3HARRIS FOUNDATION INC	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	290.	290.		0.
SUPPLIES	126.	0.		126.
TO FORM 990-PF, PG 1, LN 23	416.	290.		126.

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.
JIM GIRARD 1025 W. NASA BLVD. MELBOURNE, FL 32919	VICE PRESIDENT 1.00	0.	0.	0.
JAY MALAVE 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.