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Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation
WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

A Employer identification number
26-2841027

Number and street (or P.O. box number if mail is not delivered to street address)
6655 WEST SAHARA RM/STE B-118

Room/suite

B Telephone number (see instructions)
(702) 253-1317

City or town, state or province, country, and ZIP or foreign postal code
LAS VEGAS, NV 89146

C If exemption application is pending, check here

G Check all that apply:

☐ Initial return

☒ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here.....

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

H Check type of organization:

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

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

☒ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 10,602,906

J Accounting method:

☐ Cash

☐ Accrual

☒ Other (specify) MODIFIED CASH
(Part I, column (d) must be on cash basis.)

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

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) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

Revenue

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ 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 361,625

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

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

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

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

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

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

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	573	12,051	12,051
	2 Savings and temporary cash investments	273,240	77,104	77,104
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 1,970 Less: allowance for doubtful accounts ▶ _____	3,892	1,970	1,970
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,500	1,500	1,500
	10a Investments—U.S. and state government obligations (attach schedule)	1		
	b Investments—corporate stock (attach schedule)	3,024,287	2,921,044	9,973,179
	c Investments—corporate bonds (attach schedule)	186,793	186,822	182,566
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			352,620
	14 Land, buildings, and equipment: basis ▶ _____ 42,985 Less: accumulated depreciation (attach schedule) ▶ _____ 42,017	1,295	968	967
15 Other assets (describe ▶ _____)	1,423	949	949	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,493,004	3,202,408	10,602,906	
Liabilities	17 Accounts payable and accrued expenses	5,476	5,771	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	160,253	175,201	
	23 Total liabilities (add lines 17 through 22)	165,729	180,972	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	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	3,327,275	3,021,436	
	29 Total net assets or fund balances (see instructions)	3,327,275	3,021,436	
30 Total liabilities and net assets/fund balances (see instructions) .	3,493,004	3,202,408		

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	3,327,275
2 Enter amount from Part I, line 27a	2	-305,781
3 Other increases not included in line 2 (itemize) ▶ _____	3	2
4 Add lines 1, 2, and 3	4	3,021,496
5 Decreases not included in line 2 (itemize) ▶ _____	5	60
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	3,021,436

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
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) (see instructions). If (loss), enter -0- in Part I, line 8		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	1,350
c	All other domestic foundations enter 1.39% 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	
3	Add lines 1 and 2.	3	1,350
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	1,350
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	3,320
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,320
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	1,970
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 1,352 Refunded	11	618

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NV			
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? <i>If "No," attach explanation.</i>	8b		No
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HARRISFOUNDATION.USA</u>	13	Yes	
14	The books are in care of ► <u>KAREN WINNEFELD</u> Telephone no. ► <u>(702) 253-1317</u>			

Located at ► 7696 BOCA RATON DRIVE LAS VEGAS NVZIP+4 ► 89113

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		
16	At any time during calendar year 2020, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
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 2020?	1c	
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
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.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2020?	4b	No

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:		Yes	No
(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.		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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 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, foundation managers and their compensation. See instructions				
(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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
KAREN WINNEFELD 7696 BOCA RATON DRIVE LAS VEGAS, NV 89113	OFFICE MANAG 40.00	64,500		
Total number of other employees paid over \$50,000.				1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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	9,141,666
b	Average of monthly cash balances.	1b	9,077
c	Fair market value of all other assets (see instructions).	1c	4,000
d	Total (add lines 1a, b, and c).	1d	9,154,743
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	9,154,743
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	137,321
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,017,422
6	Minimum investment return. Enter 5% of line 5.	6	450,871

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	450,871
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,350
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,350
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	449,521
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	449,521
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	449,521

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	379,394
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	379,394
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	379,394

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				449,521
2 Undistributed income, if any, as of the end of the 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015. 93,855				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	93,855			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 379,394				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				379,394
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	70,127			70,127
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,728			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. 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).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	23,728			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a 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					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

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).)

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.

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. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

KAREN WINNEFELD
6655 WEST SAHARA
SUITE B-118
LAS VEGAS, NV 89146
(702) 253-1317
HARRISFOUNDATION@LVCOXMAIL.COM

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

FOUR COPIES OF FOUNDATION FORMS, NARRATIVE WITH PURPOSE, PROGRAM, OTHER FUNDING SOURCES, AND INSTITUTION REPORT.

c Any submission deadlines:

SEMI-ANNUAL FEBRUARY 1 AND AUGUST 1

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

GENERALLY NONE, ALTHOUGH GRANTS ARE NOT AWARDED TO INDIVIDUALS.

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 <i>Paid during the year</i> SEE SCHEDULE ATTACHED SEE SCHEDULE ATTACHED LAS VEGAS, NV 89146			MULTIPLE RECIPIENTS	323,000
Total ▶ 3a				323,000
b <i>Approved for future payment</i> YOUR COMMUNITY CONNECTION 2261 ADAMS AVENUE OGDEN, UT 84401			MATTIE W HARRIS-AMERICAN WOMAN AWARD	10,000
Total ▶ 3b				10,000

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
		14	4,660	
4 Dividends and interest from securities. . . .				
		14	185,113	
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
				-22,875
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a ENTERPRISE PRODUCTS PTNRS				
		14	17,185	
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). . .				
			206,958	-22,875
13 Total. Add line 12, columns (b), (d), and (e).				
				184,083

[illegible]

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) (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)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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

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.		
	*****	2021-04-24	*****
	_____ Signature of officer or trustee	_____ Date	_____ 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	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	ROLAND BRIMLEY		2021-05-12		P00125850
	Firm's name ▶ TERRY PRICE & WUNDERLI LLC				Firm's EIN ▶ 20-2097679
	Firm's address ▶ 7370 S CREEK RD 102 SANDY, UT 840936162				Phone no. (801) 272-8990

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BRODERICK ANDERSON	PRESIDENT 2.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
HAYDN HITE	EXEC VICE PR 1.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
HENRY HITE	TREASURER 1.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
ELIZABETH ROHRBACH	FINANCIAL CO 2.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 891441525				
CASSIDY HARRISON	DIRECTOR 1.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 891441525				
JESSICA HITE	GRANT REPORT 1.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 891441525				
DARRYL LEWIS	GRANT COMM. 1.00	0	0	0
6655 WEST SAHARA SUIT B-118 LAS VEGAS, NV 89146				
DUSTIN HITE	CONFERENCE O 1.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
MARILYN HITE	DIRECTOR 2.00	0	0	0
6655 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
TRACI MAYES	SECRETARY 1.00	0	0	0
665 WEST SAHARA SUITE B-118 LAS VEGAS, NV 89146				
SHARON LEWIS	HISTORIAN 1.00	0	0	0
6655 WEST SAHARA B-118 LAS VEGAS, NV 89146				

TY 2020 Accounting Fees Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT & TAX RETURN PREPARATION	11,245	5,622		5,623

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Amortization Schedule

Name: WILLIAM H & MATTIE WATTIS

HARRIS FOUNDATION

EIN: 26-2841027

Amortization Schedule

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
ORGANIZATION COSTS	2007-12-29	7,114	5,689	15.0000	474			6,163

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURN & EQUIPMENT	1992-06-10	32,684	32,684	STRAIGHT LINE	5.0000				
LEASEHOLD IMPROVEMENTS	1992-06-29	10,300	9,006	STRAIGHT LINE	31.5000	327	163		

TY 2020 Explanation of Non-Filing with Attorney General Statement**Name:** WILLIAM H & MATTIE WATTIS

HARRIS FOUNDATION

EIN: 26-2841027**Statement:** NOT REQUIRED BY STATE OF NEVADA

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Gain/Loss from Sale of Other Assets Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE SCHEDULE ATTACHED OF GAINS & LOS		PURCHASE			361,625	384,467			-22,842	
SECTION 1231 LOSS FROM EPP K-1	2009-10	PURCHASE	2020-12			33			-33	

TY 2020 Investments Corporate Bonds Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS & FUNDS	186,822	182,566

TY 2020 Investments Corporate Stock Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK PORTFOLIO	2,921,044	9,973,179

TY 2020 Investments - Other Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRTNSP INTERESTS-SEE LIABS SECT	FMV		352,620

**TY 2020 Land, Etc.
Schedule**

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	42,985	42,017	968	967

TY 2020 Other Assets Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZ. COST-NET OF AMORT	1,423	949	949

TY 2020 Other Decreases Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Description	Amount
NON-DEDUCTIBLE PTNRSP EXP	60

TY 2020 Other Expenses Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	45	22		23
DUES & MEMBERSHIPS	50	25		25
INSURANCE	1,651	826		825
MAINTENANCE & REPAIRS	608	304		304
OFFICE SUPPLIES	2,267	1,134		1,133
POSTAGE	547	273		274
STORAGE SPACE RENT	1,710	855		855
TELEPHONE EXPENSE	2,867	1,433		1,434
INTERNET ACCESS	2,601	1,301		1,300

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	957	478		479
MEALS FOR TRUSTEE MEETINGS	200			200
ADR FEES	436	436		
MISCELLANEOUS EXPENSES				

TY 2020 Other Income Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENTERPRISE PRODUCTS PTNRS	17,185		

TY 2020 Other Increases Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Other Increases Schedule

Description	Amount
ROUNDING	2

TY 2020 Other Liabilities Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Description	Beginning of Year - Book Value	End of Year - Book Value
NEG. BASIS IN PTNRSP BASIS	160,253	175,201

TY 2020 Other Notes/Loans Receivable Short Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Name of 501(c)(3) Organization	Balance Due
PREPAID EXCISE TAX	1,970

TY 2020 Other Professional Fees Schedule

Name: WILLIAM H & MATTIE WATTIS
HARRIS FOUNDATION

EIN: 26-2841027

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	40,983	40,983		

TY 2020 Taxes Schedule**Name:** WILLIAM H & MATTIE WATTIS

HARRIS FOUNDATION

EIN: 26-2841027**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	10,707	10,707		
2020 EXCISE TAXES	1,350	1,350		

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Ability Found 2324 South Constitution Blvd. West Valley City, UT 84119	NO	Solicited Grant	6,000.00
Apache Language Consortium 2990 East Washington Street, Box 107 Phoenix, AZ 85034	NO	Solicited Grant	6,000.00
Angels Rest 541 McCoun Road Smithfield, KY 40068	NO	Discretionary Grant	13,500.00
Animal Angels PO Box 1056 Westminster, MD 21158	NO	Discretionary Grant	3,500.00
Aspen Center for Environmental Studies 100 Puppy Smith Street Aspen, CO 81611	NO	Solicited Grant Discretionary Grant	4,000.00 1,000.00
Aspen Dance Connection 1900 Willis Lane, #17A Basalt, CO 81621	NO	Discretionary Grant	2,000.00
Aspen Hope Center PO Box 1115 Basalt, CO 81611	NO	Discretionary Grant	1,000.00
Page Total:			37,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Aspen Santa Fe Ballet 0245 Sage Way Aspen, CO 81611	NO	Discretionary. Aspen Campus.	4,500.00
Atlanta Botanical Garden 1345 Piedmont Avenue Atlanta, GA 30309	NO	Discretionary Grant	3,000.00
Atlanta-Fulton County Zoo 800 Cherokee Avenue, SE Atlanta, GA 30315	NO	Discretionary Grant Golden Tamarin Lion Project	7,000.00
Bilingual Education for Central America - BECA PO Box 7400 New York, NY 10150	NO	Discretionary Grant	2,000.00
Billfish Foundation (The) 5100 N. Federal Hwy, #200 Ft. Lauderdale, FL 33308	NO	Discretionary Grant	2,000.00
Blue Rose Ranch 30997 US Hwy. 287 Springfield, CO 81073	NO	Solicited Grant Discretionary Grant	5,500.00 9,000.00
Bridgeway House PO Box 10639 Eugene, OR 97440	NO	Solicited Grant	4,000.00
Page Total:			37,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Burn Institute 8825 Aero Drive, #200 San Diego, CA 92123	NO	Solicited Grant	3,000.00
Caldwell Fine Arts 2112 Cleveland Blvd. Caldwell, ID 83605	NO	Solicited Grant	6,000.00
Center for Biological Diversity PO Box 710 Tucson, AZ 85702	NO	Solicited Grant	4,000.00
Canyonlands Field Institute PO Box 68 Moab, UT 84532	NO	Discretionary Grant	4,000.00
Chandler School 1005 Armada Drive Pasadena, CA 91103	NO	Discretionary Grant	4,000.00
Cheetah Conservation Fund PO Box 2496 Alexandria, VA 22301	NO	Discretionary Grant	1,000.00
Colorado ACTS PO Box 745190 Arvada, CO 80006	NO	Solicited Grant	6,000.00
Page Total:			28,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Colorado Horse Rescue 10396 North 65 th Street Longmont, CO 80503	NO	Solicited Grant	6,000.00
Compassion & Choices 101 SW Madison Street, #8009 Portland, OR 97207	NO	Discretionary Grant	500.00
Denver Audubon 9308 South Wadsworth Blvd. Littleton, CO 80126	NO	Solicited Grant	5,000.00
Dothan Miracle League 2526 West Main Street, P.O. Box 8743 Dothan, AL 36304	NO	Discretionary Grant	4,000.00
EcoFlight 311K, AABC Aspen, CO 81611	NO	Discretionary Grant	4,500.00
Edgewood Children's Ranch 1451 Edgewood Ranch Rd Orlando, FL 32835	NO	Discretionary Grant	3,000.00
Equine Land Conservation Resource 4037 Iron Works Pkwy, Suite 120 Lexington, KY 40511	NO	Discretionary Grant	3,000.00
Page Total:			26,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Food Depot 1222 Siler Road Santa Fe, NM 87507	NO	Discretionary Grant	2,500.00
Fourth Street Clinic 409 West 400 South Salt Lake City, UT 84101	NO	Solicited Grant	6,000.00
Fistula Foundation 1900 The Alameda, Suite 500 San Jose, CA 95126	NO	Discretionary Grant	1,000.00
Growing Gardens PO Box 1066 Boulder, CO 90306	NO	Discretionary Grant Solicited Grant	6,000.00 6,000.00
Guide Dogs for the Blind P.O. Box 3950 San Rafael, CA 94912	NO	Discretionary Grant	4,000.00
Habitat for Humanity - Santa Fe 2414 Cerrillos Road Santa Fe, NM 87505	NO	Discretionary Grant	3,000.00
Heart of Idaho Animal Sanctuary PO Box 175 Challis, ID 83226	NO	Solicited Grant	3,500.00
Page Total:			32,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Heart & Soul Animal Sanctuary 369 Montezuma, #130 Santa Fe, NM 87501	NO	Discretionary Grant	1,000.00
Horses4Heros 4780 West Ann Road, #5-106 North Las Vegas, NV 89031	NO	Solicited Grant	6,000.00
Holy Cross Education Foundation 7550 Corporate Way Eden Prairie, MN 55436	NO	Belize School Scholarships	2,000.00
Hypertrophic Cardiomyopathy Association 183 East Main Street, Suite 302 Denver, NJ 07834	NO	HCM Research	1,500.00
International Game Fish Association 300 Gulf Stream Way Dania Beach, FL 33004	NO	Certified Observer Program	1,000.00
Jacksonville Zoological Society 370 Zoo Parkway Jacksonville, FL 32218	NO	Discretionary Grant	4,000.00
Jazz Aspen / Snowmass 110 East Hallam, Suite 104 Aspen, CO 81611	NO	Discretionary Grant	2,000.00
Page Total:			17,500.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
L.E.A.N. /All Vegas Horses PO Box 750174 Las Vegas, NV 89136	NO	Senior Horse Sanctuary Discretionary Grant	500.00
League of Volunteers of Newark, CA 8440 Central Avenue, Suite A/B Newark, CA 84560	NO	Solicited Grant	3,000.00
Los Padres Forest Watch PO Box 831 Santa Barbara, CA 93102	NO	Discretionary Grant	4,000.00
Mama's Kitchen 3960 Home Avenue San Diego, CA 92105	NO	Solicited Grant	4,000.00
Marine Mammal Center 2000 Bunker Road / Ft. Cronkhite Sausalito, CA 94965	NO	Discretionary Grant	500.00
Mt. Carmel Health Center 911 Robinson Avenue Trinidad, CO 81082	NO	Solicited Grant	6,000.00
Museum of New Mexico Foundation 706 Camino Lejo, on Museum Hill Santa Fe, NM 87505	NO	Discretionary Grant Folk Art Museum	3,000.00
Page Total:			21,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
National Jewish Health 1400 Jackson Street Denver, CO 80206	NO	Solicited Grant	4,000.00
Ocean First Institute 3015 Bluff Street Boulder, CO 80301	NO	Solicited Grant	5,000.00
Ojai Raptor Care Center PO Box 182 Oak View, CA 93022	NO	Discretionary Grant	1,000.00
Pablove Foundation (The) 6607 Sunset Blvd. Los Angeles, CA 90028	NO	Solicited Grant	4,000.00
PATH Foundation PO Box 14327 Atlanta, GA 30324	No	Discretionary Grant	3,000.00
Planned Parenthood of the Rocky Mts. 7155 East 38 th Avenue Denver, CO 80207	NO	Solicited Grant Discretionary Grant	6,000.00 1,000.00
Rocky Mountain Raptor Program 2519 S. Shields Street, #115 Fort Collins, CO 802526	NO	Solicited Grant	5,000.00
Page Total:			29,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Pflegler Institute of Environmental Research 2110 South Coastal Hwy. 101, Suite F Oceanside, CA 92054	NO	Discretionary Grant	5,000.00
Prison Dharma Network PO Box 206 South Deerfield, MA 01373	NO	Discretionary Grant	500.00
Raptor Rehab of Kentucky PO Box 18002 Louisville, KY 40367	NO	Discretionary Grant	1,500.00
SAFE Project US 1175 Stone Creek Drive Hummelstown, PA 17036	NO	Discretionary Grant	500.00
Santa Fe Opera PO Box 2408 Santa Fe, NM 87504	NO	Discretionary Grant	3,000.00
Save the Manatee 500 N. Maitland Ave. Maitland, FL 32751	NO	Discretionary Grant	4,500.00
Skylight Theatre Company 1816 ½ N. Vermont Avenue Los Angeles, CA 90027	NO	Discretionary Grant	2,000.00
Page Total:			17,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Snow Leopard Trust 4649 Sunnyside Avenue, N. 325 Seattle, WA 98103	NO	Discretionary Grant	1,000.00
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	NO	Discretionary Grant	500.00
Street Dog Coalition 220 Jackson Avenue Fort Collins, CO 80521	NO	Solicited Grant	5,000.00
St. Jude's Ranch for Children 200 Wilson Circle Boulder City, NV 89005	NO	Discretionary Grant	500.00
Sustainable Harvest PO Box 1447 Ellsworth, ME 04605	NO	Discretionary Grant	1,500.00
Takshanuk Watershed Council HC 60 Box 2008 Haines, AK 99827	NO	Solicited Grant	5,000.00
Teton Raptor Care Center 5450 WY-22 Wilson, WY 93014	NO	Solicited Grant	6,000.00
Page Total:			19,500.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Three Square Food Bank 4190 North Pecos Road Las Vegas, NV 89115	NO	Discretionary Grant	500.00
Utah Shakespeare Festival 351 West Center Street Cedar City, UT 84720	NO	Solicited Grant	6,000.00
Variety Children's Charity of So. Nevada PO Box 26701 Las Vegas, NV 89126	NO	Solicited Grant	3,000.00
Weber State University 4018 University Circle Ogden, UT 84402	NO	Discretionary Grant	500.00
Western Rivers Conservancy 71 SW Oak Street, Suite 100 Portland, OR 97204	NO	Discretionary Grant	2,000.00
Wild Horse Productions 1220 Thompson Street Carson City, NV 89703	NO	Solicited Grant	6,000.00
Wilderness Workshop P.O. Box 1442 Carbondale, CO 81623	NO	Discretionary Grant	1,000.00
Page Total:			19,000.00

THE WILLIAM H. AND MATTIE WATTIS HARRIS FOUNDATION
26-2841027

CONTRIBUTIONS 12/31/2020

Schedule 1

ORGANIZATION NAME & ADDRESS	INDIVIDUAL	PROJECT	AMOUNT
Wolf Haven International 3111 Offut Lake Road, SE Tenino, WA 98589	NO	Solicited Grant	5,000.00
YMCA of Rome-Floyd County 810 East 2 nd Avenue Rome, GA 30161	NO	Summer Learning & General Fund	20,000.00
Yaak Valley Forest Council 11896 Yaak River Rd, Troy, MT 59935	NO	Solicited Grant	4,000.00
Your Community Connection 2261 Adams Avenue Ogden, UT 84401	NO	2020 YCC Annual Awards Violence Prevention Program	5,000.00 5,000.00
Zoological Society of San Diego PO Box 120551 San Diego, CA 92112	NO	Discretionary Grant	1,000.00
Page Total:			40,000.00
2020 Grand Total:			323,000.00