

**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

**2003**

Department of the Treasury  
Internal Revenue Service

*Note: The organization may be able to use a copy of this return to satisfy state reporting requirements*

**For calendar year 2003, or tax year beginning** July 1 , 2003, **and ending** June 30 , 20 04

**G Check all that apply:**  Initial return  Final return  Amended return  Address change  Name change

<b>Use the IRS label. Otherwise, print or type. See Specific Instructions.</b>	Name of organization <b>HARRIS FOUNDATION</b>		<b>A Employer identification number</b> 34-6520425
	Number and street (or PO box number if mail is not delivered to street address)	Room/suite	<b>B Telephone number (see page 10 of the instructions)</b> 321-727-9168
	City or town, state, and ZIP code <b>MELBOURNE, FL 32919</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D 1</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H Check type of organization</b> <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			<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$</b> 818,629	<b>J Accounting method:</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>		

<b>Part I</b>	<b>Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B	250,000			
	<b>2</b> Distributions from split-interest trusts				
	<b>3</b> Interest on savings and temporary cash investments	14	14		
	<b>4</b> Dividends and interest from securities	29,781	29,781		
	<b>5a</b> Gross rents				
	<b>b</b> (Net rental income or (loss) _____)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	19,180			
	<b>b</b> Gross sales price for all assets on line 6a 400,000				
	<b>7</b> Capital gain net income (from Part IV, line 2)		19,180		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11		298,975	48,975		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)				
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see page 13 of the instructions) Stmt 1	1,178			
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings					
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule) - statement 1	8,679			8,679	
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23		9,857		8,679	
<b>25</b> Contributions, gifts, grants paid		769,048		720,604	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25		778,905		729,283	
<b>27 Subtract line 26 from line 12</b>					
<b>a Excess of revenue over expenses and disbursements</b>		(479,930)			
<b>b Net investment income</b> (if negative, enter -0-)			48,975		
<b>c Adjusted net income</b> (if negative, enter -0-)					

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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 .....	12,010	208,350	208,350
	2	Savings and temporary cash investments .....			
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule) <sup>Stmnt 2</sup>	600,000	200,000	200,000
	b	Investments — corporate stock (attach schedule) <sup>See Stmnt 2</sup>	561,366	392,602	392,602
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments — mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ <u>See Statement 3</u> )	16,557	17,677	17,677	
16	<b>Total assets</b> (to be completed by all filers — see page 16 of the instructions Also, see page 1, item I)	1,189,933	818,629	818,629	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	104,000	150,000	
	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 ▶ <u>Deferred tax liability</u> )		569	
23	<b>Total liabilities</b> (add lines 17 through 22) ..	104,000	150,569		
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here .. ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted	1,085,933	668,060	
	25	Temporarily restricted			
	26	Permanently restricted			
	<b>Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions)	1,085,933	668,060	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)	1,189,933	818,629	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,085,933
2	Enter amount from Part I, line 27a	2	(479,930)
3	Other increases not included in line 2 (itemize) ▶ <u>Unrealized Gain on Investments</u>	3	62,057
4	Add lines 1, 2, and 3	4	668,060
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	668,060

**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.)
<b>1a</b> See Statement 4				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> 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		<b>2</b>	19,180
<b>3</b> 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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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 organization liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the organization does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see page 17 of 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))
2002	804,120	1,474,361	0.5454
2001	1,406,503	2,760,314	0.5095
2000	1,242,928	4,049,239	0.3070
1999	905,032	4,977,579	0.1818
1998	2,656,779	6,378,672	0.4165
<b>2</b> Total of line 1, column (d)			<b>2</b> 1.9602
<b>3</b> Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> .39204
<b>4</b> Enter the net value of noncharitable-use assets for 2003 from Part X, line 5			<b>4</b> 1,045,812
<b>5</b> Multiply line 4 by line 3			<b>5</b> 410,000
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 490
<b>7</b> Add lines 5 and 6			<b>7</b> 410,490
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 729,283

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 on page 17

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see page 17 of the instructions)**

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary - see instructions)		
<b>b</b> Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	490
<b>c</b> All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	<b>2</b>	
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b> Add lines 1 and 2	<b>3</b>	490
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b> Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<b>5</b>	490
<b>6</b> Credits/Payments		
<b>a</b> 2003 estimated tax payments and 2002 overpayment credited to 2003	<b>6a</b>	1,000
<b>b</b> Exempt foreign organizations — tax withheld at source	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b> Total credits and payments Add lines 6a through 6d	<b>7</b>	1,000
<b>8</b> Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>9</b>	0
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>10</b>	510
<b>11</b> Enter the amount of line 10 to be Credited to 2004 estimated tax Refunded	<b>11</b>	510

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 of the 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 organization in connection with the activities</i>		X
<b>c</b> Did the organization file Form 1120-POL for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ▶ \$ _____ (2) On organization managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ _____		
<b>2</b> Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
<b>3</b> Has the organization 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>		X
<b>4a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
<b>6</b> 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	
<b>7</b> Did the organization 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ Florida		
<b>b</b> If the answer is "Yes" to line 7, has the organization 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>	X	
<b>9</b> Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV on page 25)? <i>If "Yes," complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	
<b>11</b> Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ _____	X	
<b>12</b> The books are in care of ▶ Harris Corporation Telephone no ▶ 321-727-9168 Located at ▶ 1025 W NASA Blvd, Melbourne, Florida ZIP+4 ▶ 32919-0001		
<b>13</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

**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
<b>1a</b>	During the year did the organization (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? ( <b>Exception.</b> Check "No" if the organization 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>b</b>	If any answer is "Yes" to 1a(1) - (6), did <b>any</b> 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 page 19 of the instructions)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here . . . . . <input type="checkbox"/>	<b>1b</b>	N/A
<b>c</b>	Did the organization 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 2003?	<b>1c</b>	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 _____, 20 _____, 20 _____, 19 _____		
<b>b</b>	Are there any years listed in 2a for which the organization is <b>not</b> 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 page 19 of the instructions)	<b>2b</b>	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20 _____, 20 _____, 20 _____, 19 _____		
<b>3a</b>	Did the organization 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>b</b>	If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization 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? ( <i>Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003</i> ) . . . . .	<b>3b</b>	N/A
<b>4a</b>	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	<b>4a</b>	X
<b>b</b>	Did the organization 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 2003? . . . . .	<b>4b</b>	X
<b>5a</b>	During the year did the organization 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 509(a)(1), (2), or (3), or section 4940(d)(2)? . . . . . <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>b</b>	If any answer is "Yes" to 5a(1) - (5), did <b>any</b> of the transactions fail to qualify under Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here . . . . . <input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the organization have a grantee that is not a charitable, etc., organization because it maintained expenditure responsibility for the grant? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4941(d)-3		
<b>6a</b>	Did the organization, during the year, receive any funds, directly or indirectly, from an individual for the purchase of premiums on a personal benefit contract?		
<b>b</b>	Did the organization, during the year, pay premiums, directly or indirectly, for an individual for the purchase of premiums on a personal benefit contract? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If you answered "Yes" to 6b, also file Form 8870		

**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 page 20 of the 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 Statement 6				

**2 Compensation of five highest-paid employees (other than those included on line 1 -- see page 20 of the 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
None				

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

**3 Five highest-paid independent contractors for professional services -- (see page 20 of the 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 Harris Foundation donates money to various educational, health, civic and cultural organizations.	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments** (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	None	
2		
3	All other program-related investments See page 21 of the instructions	
<b>Total.</b> Add lines 1 through 3		

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 21 of the 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	956,962
b	Average of monthly cash balances	1b	87,099
c	Fair market value of all other assets (see page 22 of the instructions)	1c	17,677
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,061,738
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	1,061,738
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see page 23 of the instructions)	4	15,926
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,045,812
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	52,291

**Part XI Distributable Amount** (see page 23 of the 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	52,291
2a	Tax on investment income for 2003 from Part VI, line 5	2a	490
b	Income tax for 2003 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	490
3	Distributable amount before adjustments Subtract line 2c from line 1	3	51,801
4a	Recoveries of amounts treated as qualifying distributions	4a	
b	Income distributions from section 4947(a)(2) trusts	4b	
c	Add lines 4a and 4b	4c	
5	Add lines 3 and 4c	5	51,801
6	Deduction from distributable amount (see page 23 of the instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	51,801

**Part XII Qualifying Distributions** (see page 23 of the 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	729,283
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	729,283
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	490
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	728,793

**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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
<b>1</b> Distributable amount for 2003 from Part XI, line 7				51,801
<b>2</b> Undistributed income, if any, as of the end of 2002:				
<b>a</b> Enter amount for 2002 only				
<b>b</b> Total for prior years 20____, 20____, 19____				
<b>3</b> Excess distributions carryover, if any, to 2003				
<b>a</b> From 1998	2,346,167			
<b>b</b> From 1999	662,591			
<b>c</b> From 2000	1,046,790			
<b>d</b> From 2001	1,270,763			
<b>e</b> From 2002	731,550			
<b>f</b> Total of lines 3a through e	6,057,861			
<b>4</b> Qualifying distributions for 2003 from Part XII, line 4 ▶ \$ 729,283				
<b>a</b> Applied to 2002, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required — see page 24 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required — see page 24 of the instructions)				
<b>d</b> Applied to 2003 distributable amount				51,801
<b>e</b> Remaining amount distributed out of corpus	677,482			
<b>5</b> Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,735,343			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount — see page 24 of the instructions				
<b>e</b> Undistributed income for 2002 Subtract line 4a from line 2a Taxable amount — see page 24 of the instructions				
<b>f</b> Undistributed income for 2003 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2004				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)				
<b>8</b> Excess distributions carryover from 1998 not applied on line 5 or line 7 (see page 25 of the instructions)	2,346,167			
<b>9</b> Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	4,389,176			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 1999	662,591			
<b>b</b> Excess from 2000	1,046,790			
<b>c</b> Excess from 2001	1,270,763			
<b>d</b> Excess from 2002	731,550			
<b>e</b> Excess from 2003	677,482			



**Part XIV Private Operating Foundations** (see page 25 of the 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 2003, enter the date of the ruling . . . . . N/A
- 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				(e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test — enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test — Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test — enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see page 25 of the 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) )

N/A

- 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

N/A

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

Check here  if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see page 25 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

N/A

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

N/A

- c** Any submission deadlines

N/A

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

N/A







**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

**Supplementary Information for**  
**line 1 of Form 990, 990-EZ, and 990-PF (see instructions)**

OMB No 1545-0047

**2003**

**Name of organization**

HARRIS FOUNDATION

**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 foundation

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

**General Rule —**

- For organizations filing Form 990, 990-EZ or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II )

**Special Rules —**

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II )
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III )
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to 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 Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ) ▶ \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule B (Form 990, 990-EZ, or 990-PF) (2003)

**Name of organization**  
HARRIS FOUNDATION

**Employer identification number**  
34-6520425

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HARRIS CORPORATION 1025 W. NASA BLVD. MS A-12A MELBOURNE, FL 32919	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )

**HARRIS FOUNDATION**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 1**

**Part I, Line 18 - Taxes**

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Deferred tax item relating to unrealized gains and losses recognized for book purposes but not for tax purposes	1,178
	<hr/>
<b>Total Taxes</b>	<b>1,178</b>
	<hr/> <hr/>

**Part I, Line 23 - Other Expenses**

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Audit Fees	4,000
Bank Charges	55
Filing Fee	438
Software Expense	4,186
	<hr/>
<b>Total Other Expenses</b>	<b>8,679</b>
	<hr/> <hr/>

**HARRIS FOUNDATION**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 2**

<u>Part II, Line 10 - Investments</u>	<u>(b) Book Value</u>	<u>(c) FMV</u>
Federal Home Loan Bank Matures 1/15/05 Bond Equiv. Yield 1 875%	<u>200,000</u>	<u>200,000</u>
<b>Total U.S. and State Gov't Oblig. - Line 10a</b>	<b><u>200,000</u></b>	<b><u>200,000</u></b>
T Rowe Price Equity Income Fund	151,830	151,830
BT Mutual Institutional Equity 500 Index Fund	<u>240,772</u>	<u>240,772</u>
<b>Total Equity Investments - Line 10b</b>	<b><u>392,602</u></b>	<b><u>392,602</u></b>



**HARRIS FOUNDATION**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 3**

<u>Part II, Line 15 - Other Assets</u>	<u>(b) Book Value</u>	<u>(c) FMV</u>
Accrued Interest	11,757	11,757
Prepaid Taxes	3,031	3,031
Other Assets	<u>2,889</u>	<u>2,889</u>
<b>Total Other Assets</b>	<b><u>17,677</u></b>	<b><u>17,677</u></b>

**Harris Foundation**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 4**

**Part IV, Line 1 - Capital Gains and Losses for Tax on Investment Income**

(a) List and Describe Property Sold	(b) How Acquired	(c) Date Acquired	(d) Date Sold	(e) Gross Sales Price	(f) Depr Allowed	(g) Basis Plus Sales Expense	(h) Gain or (Loss)
1a Equity Income Fund (3,386 01 Shares)	P	Various	9/10/2003	\$75,000		\$73,320	\$1,680
b Equity Income Fund (1,323 34 Shares)	P	Various	10/15/2003	30,000		28,656	1,344
c Equity Income Fund (1,421 03 Shares)	P	Various	2/2/2004	35,000		31,364	3,636
d Equity Income Fund (1,973 94 Shares)	P	Various	3/1/2004	50,000		43,567	6,433
e Equity 500 Index Fund (271 360 Shares)	P	Various	2/2/2004	35,000		36,088	(1,088)
f Equity 500 Index Fund (400 834 Shares)	P	Various	3/22/2004	50,000		53,307	(3,307)
g Equity Income Fund (2,039 98 Shares)	P	Various	4/28/2004	50,000		45,025	4,975
h Equity Income Fund (3,148 62 Shares)	P	Various	5/11/2004	75,000		69,493	5,507
				\$400,000		\$380,820	\$19,180

**HARRIS FOUNDATION  
EIN: 34-6520425  
FORM 990-PF  
FISCAL YEAR ENDED 6/30/04**

**STATEMENT 5**

**Part VII-A, Statements Regarding Activities - Line 10**

Harris Corporation (EIN 34-0276860), 1025 W NASA Blvd., Melbourne, FL 32919 is the sole contributor into the Harris Foundation. Contributions into the Harris Foundation for the year ending 6/30/04 were \$250,000.

**Harris Foundation**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 6**

**Part VIII, Line 1 - Officers, Directors, and Trustees**

(A) Name & Address	(B) Title	Time Devoted	(C) Compensation	(D) Contributions to Plans	(E) Expense Account
H L Lance 1025 W NASA Blvd Melbourne, FL 32919	President & Trustee	As Required	None	None	None
N E Heldreth 1025 W NASA Blvd Melbourne, FL 32919	Vice President & Trustee	As Required	None	None	None
D S Wasserman 1025 W NASA Blvd Melbourne, FL 32919	Vice President & Trustee	As Required	None	None	None
B R Roub 1025 W NASA Blvd Melbourne, FL 32919	Treasurer & Trustee	As Required	None	None	None
R L Ballantyne 1025 W NASA Blvd Melbourne, FL 32919	Secretary & Trustee	As Required	None	None	None
J Gronda 1025 W NASA Blvd. Melbourne, FL 32919	Asst Secretary & Trustee	As Required	None	None	None

**HARRIS FOUNDATION**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 6/30/04**

**STATEMENT 7**

**Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name of Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Purpose of grant or contribution	Amount
AFCEA Educational Foundation	N/A	General Use	1,000
American Cancer Society	N/A	General Use	7,480
American Diabetes Association	N/A	General Use	170
American Heart Association	N/A	General Use	206
Auburn University	N/A	General Use	5,000
Boy Scouts of America	N/A	General Use	19,489
Boys & Girls Clubs	N/A	General Use	600
Brevard Alzheimers Foundation	N/A	General Use	250
Brevard Museum of Art & Science	N/A	General Use	5,050
Brevard Neighborhood Development Coalition	N/A	General Use	30,000
Brevard Schools Foundation	N/A	General Use	12,000
Brevard Symphony Orchestra	N/A	General Use	6,389
Brevard Zoo	N/A	General Use	8,799
Carnegie Mellon University	N/A	General Use	1,000
Citrus Council of Girl Scouts, Inc	N/A	General Use	125
Clemson University	N/A	General Use	5,000
FAMU-FSU College of Engineering	N/A	General Use	500
Florida Children's Home	N/A	General Use	200
Florida Institute of Technology	N/A	General Use	7,720
Florida Research Consortium	N/A	General Use	10,000
Florida Tax Watch	N/A	General Use	10,000
Genesis House, Inc	N/A	General Use	2,355
Georgia Tech Foundation	N/A	General Use	50,000
Gift Matching - Higher Education	N/A	General Use	100,522
Gift Matching - Secondary Education	N/A	General Use	82,450
Holmes Regional Medical Center	N/A	General Use	2,725
JFK Center for the Performing Arts	N/A	General Use	5,000
Junior Achievement of East Central Florida	N/A	General Use	1,500
King Center for the Performing Arts	N/A	General Use	50,000
Leukemia & Lymphoma Society	N/A	General Use	4,700
Melbourne Art Festival, Inc	N/A	General Use	5,000
PREVENTI of Brevard, Inc	N/A	General Use	5,650
Purdue Foundation	N/A	General Use	10,000
Rensselaer Polytechnic Institute	N/A	General Use	5,500
Rochester Institute of Technology	N/A	General Use	5,000
Serene Harbor	N/A	General Use	2,415
South Brevard Habitat for Humanity	N/A	General Use	2,550
South Brevard Sharing Center	N/A	General Use	4,335
South Brevard Women's Center	N/A	General Use	550
Space Coast Early Intervention Center, Inc	N/A	General Use	4,610
Space Coast Marine Institute	N/A	General Use	4,714
The Daily Bread	N/A	General Use	2,020
The Haven	N/A	General Use	3,330
The Star Foundation	N/A	General Use	8,700
United Negro College Fund	N/A	General Use	2,650
United Way	N/A	General Use	147,000
United Way/Brevard Tomorrow	N/A	General Use	20,000
University of Central Florida Foundation	N/A	General Use	15,000
University of Florida Foundation	N/A	General Use	20,000
University of South Florida Foundation	N/A	General Use	10,000
University of West Florida Foundation	N/A	General Use	4,500
Wuesthoff Health Systems Foundation	N/A	General Use	4,750
Women's Center Guild	N/A	General Use	2,100
<b>TOTAL</b>			<b>720,604</b>

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  ►
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time** — Only submit original (no copies needed)

**Note: Form 990-T corporations** requesting an automatic 6-month extension — check this box and complete Part I only . . . . ►

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

<b>Type or print</b>  File by the due date for filing your return. See instructions	Name of Exempt Organization <b>HARRIS FOUNDATION</b>	Employer identification number <b>34-6520425</b>
	Number, street, and room or suite no. If a PO box, see instructions <b>1025 W. NASA BLVD. MS A-12A</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>MELBOURNE, FL 32919</b>	

**Check type of return to be filed** (file a separate application for each return)

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box  . . . . .
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the **whole** group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until FEBRUARY 15, 2005, to file the exempt organization return for the organization named above. The extension is for the organization's return for

►  calendar year 20 \_\_\_\_ or

►  tax year beginning JULY 1, 2003, and ending JUNE 30, 2004

**2** If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . \$ 847

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . \$ 1,000

**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . . . . \$ 0

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ► D. S. Wasserman Title ► V. P. & TRUSTEE Date ► 11/15/04



- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box . . . .  **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return. See instructions	Name of Exempt Organization <b>HARRIS FOUNDATION</b>	Employer Identification number <b>34-6520425</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1025 W. NASA BLVD. MS A-12A</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>MELBOURNE, FL 32919</b>	

Check type of return to be filed (File a separate application for each return):

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720                                |                                    |

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of  MARY A. BROWN  
Telephone No  321-727-9253 FAX No  321-727-9620
- If the organization does **not** have an office or place of business in the United States, check this box . . . . .
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box . If it is for **part** of the group, check this box  and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until MAY 16, 2005

5 For calendar year \_\_\_\_\_, or other tax year beginning JULY 1, 2003, and ending JUNE 30, 2004.

6 If this tax year is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension AUDITED FINANCIAL STATEMENTS FOR HARRIS FOUNDATION ARE NOT AVAILABLE AT THIS TIME. IN ADDITION, WE ARE CURRENTLY WORKING ON THE HARRIS CORPORATION FEDERAL RETURN WHICH IS DUE ON MARCH 15, 2005.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . \$ 847

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . \$ 1,000

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. \$ 0

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature *D. Wasserman* Title V. P. & TRUSTEE Date 02/07/05

**Notice to Applicant—To Be Completed by the IRS**

- We **have** approved this application. Please attach this form to the organization's return
- We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested
- Other \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date EXTENSION APPROVED

**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name	FEB 23 2005 SUBMISSION PROCESSING OGDEN FEDERAL DIRECTOR
	Number and street (include suite, room, or apt. no ) or a P.O. box number	
	City or town, province or state, and country (including postal or ZIP code)	