

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

**2015**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning 07/04, 2015, and ending 07/01, 2016

Name of foundation <b>Harris Foundation</b>		<b>A Employer identification number</b> 34-6520425
Number and street (or P O box number if mail is not delivered to street address) <b>1025 W NASA Blvd. MS A-12A</b>	Room/suite	<b>B Telephone number (see instructions)</b> 321-727-9100
City or town, state or province, country, and ZIP or foreign postal code <b>Melbourne FL 32919</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>561,096</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) <span style="float: right;"> Stmt 1</span>	1,102,020			
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	1,118	1,118		
	<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				
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)			0	
	<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)	0				
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	1,103,138	1,118	0		
<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 instructions) <span style="float: right;"> Stmt 2</span>	100			
	<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) <span style="float: right;"> Stmt 2</span>	49,908			
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	50,008	0	0	49,908
	<b>25</b> Contributions, gifts, grants paid	1,649,027			1,649,027
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,699,035	0	0	1,698,935	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	(595,897)				
<b>b Net investment income</b> (if negative, enter -0-)		1,118			
<b>c Adjusted net income</b> (if negative, enter -0-)			0		

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	291,742	246,248	246,248
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	143,958	84,282	84,282
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) <sup>stmt 3</sup> . . . . .	799,448	230,566	230,566
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
<b>15</b> Other assets (describe ▶ )				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	1,235,148	561,096	561,096	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .	143,958	65,803	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ )			
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	143,958	65,803		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	<b>24</b> Unrestricted . . . . .	1,091,190	495,293	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input type="checkbox"/>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	1,091,190	495,293		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,235,148	561,096		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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) . . . . .	<b>1</b>	1,091,190
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	(595,897)
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	495,293
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	495,293

**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 N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			0	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . . . }		3	

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

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

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

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

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,804,299	2,100,845	0.8588
2013	1,490,264	3,616,221	0.4121
2012	1,496,213	2,107,079	0.7101
2011	1,374,830	502,771	2.7345
2010	1,490,003	1,588,431	0.9380
2	Total of line 1, column (d)		2 5.6535
3	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		3 1.1307
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4 1,059,628
5	Multiply line 4 by line 3		5 1,198,121
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 11
7	Add lines 5 and 6		7 1,198,132
8	Enter qualifying distributions from Part XII, line 4 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.		8 1,698,935

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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 or determination letter _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>		22
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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>		22
<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>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>		22
<b>6</b>	Credits/Payments:			
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	100	
<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>		100
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>		0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>		78
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2016 estimated tax</b> <span style="float:right">78</span> <b>Refunded</b>	<b>11</b>		0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		x
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		x
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ _____ <b>(2)</b> On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> 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>		x
<b>3</b> 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>		x
<b>4a</b> Did the foundation 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 <b>Form 990-T</b> 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 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>	x	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <b>FL</b>		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	x	
<b>9</b> 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <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

**Part VII-A Statements Regarding Activities (continued)**

		Yes	No
<b>11</b>	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)		<b>x</b>
<b>12</b>	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)		<b>x</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>x</b>	
<b>14</b>	The books are in care of ▶ <u>Harris Corporation</u> Telephone no. ▶ <u>321-724-9100</u> Located at ▶ <u>1025 W. NASA Blvd., Melbourne, FL</u> ZIP+4 ▶ <u>32919-0001</u>		
<b>15</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 ▶ <b>15</b> <u>N/A</u>		
<b>16</b>	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		<b>x</b>

**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 foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>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 instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	<b>1b</b>	<b>N/A</b>
<b>c</b>	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 2015?	<b>1c</b>	<b>x</b>
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.)	<b>2b</b>	<b>N/A</b>
<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____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2015 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> )	<b>3b</b>	<b>N/A</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>x</b>
<b>b</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 2015?	<b>4b</b>	<b>x</b>

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

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here  **5b** N/A

**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?  Yes  No

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

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

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

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **7b** N/A

**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 Stmt 4				

**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
None				

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

**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
<b>1</b> Harris Foundation donates money to various educational, health, civic, and cultural organizations.	
<b>2</b> .....	
<b>3</b> .....	
<b>4</b> .....	

**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
<b>1</b> None	
<b>2</b> .....	
All other program-related investments See instructions <b>3</b> .....	

**Total.** Add lines 1 through 3 . . . . . ▶ 0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	511,456
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	564,308
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	1,075,764
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	1,075,764
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	16,136
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,059,628
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	52,981

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	52,981
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2a</b>	22
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	22
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	52,959
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	52,959
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	52,959

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	1,698,935
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,698,935
<b>5</b>	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) . . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	1,698,935

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				52,959
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only . . . . .				
<b>b</b> Total for prior years: 20____,20____,20____				
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010 . . . . . 1,410,666				
<b>b</b> From 2011 . . . . . 1,349,699				
<b>c</b> From 2012 . . . . . 1,424,710				
<b>d</b> From 2013 . . . . . 1,308,891				
<b>e</b> From 2014 . . . . . 1,699,270				
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	7,193,236			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 1,698,935				
<b>a</b> Applied to 2014, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount . . . . .				52,959
<b>e</b> Remaining amount distributed out of corpus . . . . .	1,645,976			
<b>5</b> Excess distributions carryover applied to 2015 (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 . . . . .	8,839,212			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<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 instructions . . . . .		0		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 . . . . .				0
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .	1,410,666			
<b>9</b> <b>Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a . . . . .	7,428,546			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011 . . . . . 1,349,699				
<b>b</b> Excess from 2012 . . . . . 1,424,710				
<b>c</b> Excess from 2013 . . . . . 1,308,891				
<b>d</b> Excess from 2014 . . . . . 1,699,270				
<b>e</b> Excess from 2015 . . . . . 1,645,976				

**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 2015, enter the date of the ruling . . . . .  N/A
- b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<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 . . . . .					0
<b>b</b> 85% of line 2a . . . . .	0	0	0	0	0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	0	0	0	0	0
<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 . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					0
<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) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

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

**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

**a** The name, address, and telephone number or e-mail address 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

**Part XV** Supplementary Information *(continued)*

**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
See Stmt 5				1,651,678
<b>Total</b> . . . . .				<b>3a</b> 1,651,678
<b>b</b> <i>Approved for future payment</i>				
See Stmt 6				70,000
<b>Total</b> . . . . .				<b>3b</b> 70,000

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	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	
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					
4 Dividends and interest from securities . . . . .			14	1,118	
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					
9 Net income or (loss) from special events . . . . .					
10 Gross profit or (loss) from sales of inventory . . . . .					
11 Other revenue. a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e) . . . . .		0		1,118	0
13 Total. Add line 12, columns (b), (d), and (e) . . . . .				13	1,118

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions )
	N/A

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- |   | Yes          | No |
|---|--------------|----|
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |    |
| <b>(1)</b> Cash . . . . .   | <b>1a(1)</b> | x  |
| <b>(2)</b> Other assets . . . . .   | <b>1a(2)</b> | x  |
| <b>b</b> Other transactions:  |              |    |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization . . . . .   | <b>1b(1)</b> | x  |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization . . . . .   | <b>1b(2)</b> | x  |
| <b>(3)</b> Rental of facilities, equipment, or other assets . . . . .   | <b>1b(3)</b> | x  |
| <b>(4)</b> Reimbursement arrangements . . . . .   | <b>1b(4)</b> | x  |
| <b>(5)</b> Loans or loan guarantees . . . . .   | <b>1b(5)</b> | x  |
| <b>(6)</b> Performance of services or membership or fundraising solicitations . . . . .   | <b>1b(6)</b> | x  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .   | <b>1c</b>    | x  |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received. |              |    |

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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 a

Signature of officer or trustee: *Alexander Lee*      Date: *15/1/20*

**Paid Preparer Use Only**

Pnnt/Type preparer's name: \_\_\_\_\_      Preparer's signature: \_\_\_\_\_

Firm's name ▶ \_\_\_\_\_

Firm's address ▶ \_\_\_\_\_

**Schedule B**

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

**Schedule of Contributors**

OMB No 1545-0047

**2016**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

<b>Name of the organization</b> Harris Foundation	<b>Employer identification number</b> 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 boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> Harris Foundation	<b>Employer identification number</b> 34-6520425
--	---

**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Harris Corporation  1025 W NASA Blvd. MS: A-12A  Melbourne, FL 32919	\$ 1,102,020	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

<b>Name of organization</b> Harris Foundation	<b>Employer identification number</b> 34-6520425
--	---

**Part II Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----



Name of organization <b>Harris Foundation</b>	Employer identification number <b>34-6520425</b>
--	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions ) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

--	--

**HARRIS FOUNDATION  
EIN: 34-6520425  
FORM 990-PF  
FISCAL YEAR ENDED 07/01/16**

**STATEMENT 1**

**Part I, Schedule of Contributions Received - Line 1**

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 07/01/16 were \$1,102,020.

HARRIS FOUNDATION  
EIN: 34-6520425  
FORM 990-PF  
FISCAL YEAR ENDED 07/01/16

STATEMENT 2

**Part I, Line 18 - Taxes**

---

Taxes paid relating to the current year's return	100
Taxes paid relating to the prior year's return	
Refund prior year return	
Prepaid tax adjustment	
<b>Total Taxes</b>	<b>100</b>

---

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

---

Professional Services	9,500
Bank Charges	65
Contracted Labor	39,941
Foundation Supplies	402
Membership Fee	-
Software Expense	-
Professional Education	-
<b>Total Other Expenses</b>	<b>49,908</b>

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HARRIS FOUNDATION  
EIN: 34-6520425  
FORM 990-PF  
FISCAL YEAR ENDED 07/01/16

STATEMENT 3

<u>Part II, Line 10 - Investments</u>	<u>(b) Book Value</u>	<u>(c) FMV</u>
Federated Money Market Fund	<u>230,566</u>	<u>230,566</u>
<b>Total Equity Investments - Line 10b</b>	<b><u>230,566</u></b>	<b><u>230,566</u></b>

Harris Foundation  
EIN: 34-6520425  
FORM 990-PF  
FISCAL YEAR ENDED 07/01/16

STATEMENT 4

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

(A) Name & Address	(B) Title	Time Devoted	(C) Compensation	(D) Contributions to Plans	(E) Expense Account
Dana A Mehnert 1025 W NASA Blvd Melbourne, FL 32919	Trustee & VP	As Required	None	None	None
Tania W Hanna 1025 W. NASA Blvd Melbourne, FL 32919	Trustee	As Required	None	None	None
Robert L. Duffy 1025 W NASA Blvd Melbourne, FL 32919	Trustee & VP	As Required	None	None	None
Scott T. Mikuen 1025 W. NASA Blvd Melbourne, FL 32919	Trustee & VP & Secretary	As Required	None	None	None
W. M. Brown 1025 W NASA Blvd. Melbourne, FL 32919	Trustee	As Required	None	None	None
Brenda D Sheets 1025 W. NASA Blvd. Melbourne, FL 32919	Trustee & President	As Required	None	None	None
Mick A Lopez 1025 W NASA Blvd. Melbourne, FL 32919	Trustee, VP & Treasurer	As Required	None	None	None

**HARRIS FOUNDATION**  
**EIN: 34-6520425**  
**FORM 990-PF**  
**FISCAL YEAR ENDED 07/01/16**

**Statement 5**

**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	Foundation status of recipient	Purpose of grant or contribution	Amount
ACM - ECE UPRM	N/A		General Use	5,000
Alzheimer's Association	N/A		General Use	662
American Cancer Society	N/A		General Use	4,855
American Diabetes Association	N/A		General Use	239
American Heart Association	N/A		General Use	3,040
American Lung Association	N/A		General Use	595
American Red Cross-National Headquarters	N/A		General Use	1,275
AMI Kids-Space Coast Marine Institute	N/A		General Use	1,000
Aquinas Institute of Rochester	N/A		General Use	250
Arthritis Foundation-National Office	N/A		General Use	450
Auburn University Foundation	N/A		General Use	10,000
Barton College	N/A		General Use	150
Bethany Lutheran College	N/A		General Use	500
Binghamton University Foundation	N/A		General Use	200
Black Chief Officers Committee	N/A		General Use	10,000
Bowdoin College	N/A		General Use	300
Boys & Girls Club-Central FL	N/A		General Use	1,300
Brain & Behavior Research Foundation	N/A		General Use	1,000
Brevard Alzheimer's Foundation	N/A		General Use	750
Brevard County Sheriff's Office Charits	N/A		General Use	2,500
Brevard Neighborhood Development Coalitio	N/A		General Use	880
Brevard Symphony Orchestra	N/A		General Use	1,000
Brigham Young University	N/A		General Use	105
Bucknell University	N/A		General Use	80
Camillus House	N/A		General Use	6,000
Canyon Heights Academy	N/A		General Use	500
Carnegie Mellon University	N/A		General Use	45,000
Chaminade Julianne Catholic High School	N/A		General Use	100
Charleston Southern University	N/A		General Use	500
Children's Home Society of Florida	N/A		General Use	300
Clarkson University	N/A		General Use	1,725
Clemson University Foundation	N/A		General Use	390
Club Esteem Inc	N/A		General Use	1,150
Colgate University	N/A		General Use	1,313
College of William & Mary	N/A		General Use	750
Colorado State University Foundation	N/A		General Use	125
Cornell University	N/A		General Use	1,000
Creighton University	N/A		General Use	500
Daily Bread	N/A		General Use	1,925
Debbie Turner Cancer Care & Resource Cntr	N/A		General Use	2,500
Drew University	N/A		General Use	200
Duke University	N/A		General Use	150
East Stroudsburg University Foundation	N/A		General Use	50

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**Statement 5**

**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	Foundation status of recipient	Purpose of grant or contribution	Amount
Easter Seals Florida, Inc	N/A		General Use	500
Easter Seals, Inc	N/A		General Use	100
Emory University	N/A		General Use	50
Empire State College Foundation	N/A		General Use	50
FIT Museum of Art	N/A		General Use	1,000
Florida Institute of Technology	N/A		General Use	8,410
Florida Police Chiefs' Foundation	N/A		General Use	10,000
Florida Sheriffs' Association	N/A		General Use	10,000
Florida Southern College	N/A		General Use	2,000
Florida State University Foundation	N/A		General Use	635
Florida Wildlife Hospital & Sanctuary	N/A		General Use	525
Gannon University	N/A		General Use	120
Georgia Institute of Tech. Foundation	N/A		General Use	190,400
Georgia Institute of Technology	N/A		General Use	800
GEVA Theatre Center	N/A		General Use	1,000
Grandparents Raising Grandchildren-Brev	N/A		General Use	2,000
Habitat for Humanity of Brevard County	N/A		General Use	1,075
Habitat for Humanity-Flower City	N/A		General Use	30
Habitat for Humanity-International	N/A		General Use	1,350
HAPCOA	N/A		General Use	10,000
Heart Signature Event	N/A		General Use	219,786
Haven	N/A		General Use	2,550
Henegar Center for the Arts	N/A		General Use	500
Hillsdale College	N/A		General Use	3,750
Holy Trinity Episcopal Academy	N/A		General Use	10,787
Hope College	N/A		General Use	200
Indiana State University Foundation, Inc	N/A		General Use	250
Inkwell Global Marketing	N/A		General Use	11,440
INROADS, Inc	N/A		General Use	21,000
Iraqi Children Foundation, Inc.	N/A		General Use	2,500
James Madison University Foundation	N/A		General Use	1,050
James River Day School	N/A		General Use	200
John Carroll University	N/A		General Use	40
Junior Achievement of Central Maryland	N/A		General Use	380
Junior Achievement of the Space Coast	N/A		General Use	1,000
Kansas State University Foundation	N/A		General Use	25
Lawrence Technological University	N/A		General Use	100
Lehigh University	N/A		General Use	5,000
Lenoir-Rhyne College	N/A		General Use	100
Leukemia & Lymphoma Society	N/A		General Use	9,635
Lynchburg College	N/A		General Use	25
March of Dimes- White Plains	N/A		General Use	100
March of Dimes-Space Coast Division	N/A		General Use	1,950

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**Statement 5**

**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	Foundation status of recipient	Purpose of grant or contribution	Amount
Massachusetts Institute of Technology	N/A		General Use	100
Master's College and Seminary	N/A		General Use	500
Math Science Innovation Center Foundation	N/A		General Use	2,500
McQuaid Jesuit High School	N/A		General Use	550
Medaille College	N/A		General Use	50
Melbourne Civic Theatre	N/A		General Use	500
Michigan Tech Fund	N/A		General Use	1,000
Mohawk Valley Community College	N/A		General Use	25
National Multiple Sclerosis Society	N/A		General Use	8,145
New Jersey Institute of Technology	N/A		General Use	50
New Journey Youth Center, Inc	N/A		General Use	2,500
North Carolina State University	N/A		General Use	250
Northwestern University	N/A		General Use	100
Ohio Northern University	N/A		General Use	75
Ohio State University Foundation	N/A		General Use	500
Old Dominion University	N/A		General Use	100
On Course Foundation USA	N/A		General Use	25,000
Pennsylvania State University	N/A		General Use	200
Presbyterian College	N/A		General Use	100
Promise, Inc.	N/A		General Use	1,925
Purdue University Foundation	N/A		General Use	251,200
Rensselaer Polytechnic Institute	N/A		General Use	1,500
Rochester Institute of Technology	N/A		General Use	72,050
Rose-Hulman Institute of Technology	N/A		General Use	860
Rutgers University Foundation	N/A		General Use	200
Saint Mary-of-the-Woods	N/A		General Use	500
Salvation Army	N/A		General Use	2,780
Seaturtle Preservation Society	N/A		General Use	500
Second Harvest Food Bank- C FL	N/A		General Use	2,250
SHPE - UPRM	N/A		General Use	7,500
Smith College	N/A		General Use	100
Society of Hispanic Prof. Engineers	N/A		General Use	5,000
Society of Women Engineers	N/A		General Use	12,500
Sodexo	N/A		General Use	1,294
South Brevard Sharing Center	N/A		General Use	1,075
South Brevard Women's Center	N/A		General Use	1,000
Space Coast Early Intervention Center	N/A		General Use	7,725
Space Coast Pride Inc	N/A		General Use	5,000
St. Ignatius College Preparatory	N/A		General Use	200
St. John Fisher College	N/A		General Use	150
St. Jude Children's Research Hospital	N/A		General Use	690
Stevens Institute of Technology	N/A		General Use	250
Susan G Komen- Colorado Springs	N/A		General Use	100



**HARRIS FOUNDATION**  
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**FISCAL YEAR ENDED 07/01/16**

**Statement 5**

**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	Foundation status of recipient	Purpose of grant or contribution	Amount
Sweet Briar College	N/A		General Use	25
Taiwanese Association of Rochester	N/A		General Use	250
Texas A & M University	N/A		General Use	40
The Georgia Tech Foundation	N/A		General Use	65,000
The Ohio State University Foundation	N/A		General Use	30,000
Tulane University	N/A		General Use	1,000
UCF - ACM	N/A		General Use	2,000
United Way of Brevard County	N/A		General Use	212,000
United Way of Greater Rochester	N/A		General Use	50,000
University of Akron	N/A		General Use	250
University of Buffalo	N/A		General Use	50
University of Central Florida Foundation	N/A		General Use	2,403
University of Florida Foundation, Inc	N/A		General Use	2,025
University of Iowa Foundation	N/A		General Use	1,000
University of Maine	N/A		General Use	300
University of Maryland College Park	N/A		General Use	500
University of Massachusetts-Boston	N/A		General Use	250
University of Miami	N/A		General Use	1,042
University of Michigan	N/A		General Use	30,500
University of North Carolina	N/A		General Use	5,650
University of Notre Dame	N/A		General Use	400
University of Rochester	N/A		General Use	150
University of Saint Francis	N/A		General Use	10,000
University of Texas-Austin	N/A		General Use	150
University of Virginia	N/A		General Use	500
University of West Florida	N/A		General Use	50
University of Wisconsin-Milwaukee	N/A		General Use	500
UPRM - Engineering Community Summit	N/A		General Use	10,000
Villanova University	N/A		General Use	82,575
Virginia Tech Foundation	N/A		General Use	50,025
West Virginia University Foundation	N/A		General Use	500
Wright State University Foundation	N/A		General Use	200
Boy Scouts of America	N/A		General Use	5,068
IEEE	N/A		General Use	23,000
Juvenile Diabetes Research Foundation	N/A		General Use	2,958
<b>TOTAL</b>				<b>1,651,678</b>

**HARRIS FOUNDATION**  
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**STATEMENT 6**

**Part XV, Line 3b - Grants and Contributions Approved for Future Payment**

Name of Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Florida Police Chiefs' Association	N/A		General Use	20,000
Florida Sheriffs' Association	N/A		General Use	10,000
Hispanic American Police Command Officers Association (HAPCOA)	N/A		General Use	10,000
International Association of Women Police	N/A		General Use	20,000
International Association of Black Professional Fire Fighters (IABPFF)	N/A		General Use	10,000
<b>TOTAL</b>				<b>70,000</b>