

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

2020

Open to Public Inspection

For calendar year 2020 or tax year beginning _____, **2020, and ending** _____, **20**

HARRY W. MORRISON FOUNDATION, INC.
110 E. PARKWAY DRIVE
BOISE, ID 83706

A	Employer identification number 82-6008111
B	Telephone number (see instructions) (208) 345-5225
C	If exemption application is pending, check here. ▶ <input type="checkbox"/>
D	1 Foreign organizations, check here. ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
E	If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ <input type="checkbox"/>
F	If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ <input type="checkbox"/>

G 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

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
▶ \$ 20,546,827.

J Accounting method: Cash Accrual
 Other (specify) _____
(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) . . .				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	25.	25.	25.	
	4 Dividends and interest from securities.	502,107.	502,107.	502,107.	
	5a Gross rents	488,093.	488,093.	488,093.	
	b Net rental income or (loss)	279,963.			
	6a Net gain or (loss) from sale of assets not on line 10	-149,764.			
	b Gross sales price for all assets on line 6a	460,430.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11.	840,461.	990,225.	990,225.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	78,000.	12,000.		66,000.
	14 Other employee salaries and wages.				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST. 1.	186.			186.
	b Accounting fees (attach sch) SEE ST. 2	12,375.	4,950.		7,425.
	c Other professional fees (attach sch)				
	17 Interest.				
	18 Taxes (attach schedule)(see instrs). SEE STM 3	19,111.			
	19 Depreciation (attach schedule) and depletion	61,277.	56,739.		
	20 Occupancy	10,640.	5,320.		5,320.
	21 Travel, conferences, and meetings.				
	22 Printing and publications.				
	23 Other expenses (attach schedule)				
	SEE STATEMENT 4	155,647.	151,860.		3,787.
	24 Total operating and administrative expenses. Add lines 13 through 23.	337,236.	230,869.		82,718.
25 Contributions, gifts, grants paid. PART XV	669,550.			669,550.	
26 Total expenses and disbursements. Add lines 24 and 25.	1,006,786.	230,869.	0.	752,268.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-166,325.				
b Net investment income (if negative, enter -0-)		759,356.			
c Adjusted net income (if negative, enter -0-)			990,225.		

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		288,916.	849,049.	849,055.
	2	Savings and temporary cash investments		434,706.	111,601.	111,601.
	3	Accounts receivable				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch) ..				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		51,118.	56,728.	31,390.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) ..	STATEMENT 5	2,519,413.	2,519,413.	3,728,902.
	c	Investments — corporate bonds (attach schedule) ..	STATEMENT 6	7,455,668.	7,182,120.	9,147,879.
	11	Investments — land, buildings, and equipment: basis	5,050,169.			
	Less: accumulated depreciation (attach schedule)	SEE STMT 7	1,223,297.	3,854,996.	3,826,872.	
12	Investments — mortgage loans					
13	Investments — other (attach schedule)					
14	Land, buildings, and equipment: basis ▶	222,412.				
	Less: accumulated depreciation (attach schedule)	SEE STMT 8	124,874.	102,076.	97,538.	
15	Other assets (describe ▶ SEE STATEMENT 9)		409,502.	406,272.	138,000.	
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		15,116,395.	15,049,593.	20,546,827.	
Liabilities	17	Accounts payable and accrued expenses		11,489.	9,308.	
	18	Grants payable			100,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶				
23	Total liabilities (add lines 17 through 22)		11,489.	109,308.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ <input type="checkbox"/>					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ <input checked="" type="checkbox"/>					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds		15,104,906.	14,940,285.	
29	Total net assets or fund balances (see instructions)		15,104,906.	14,940,285.		
30	Total liabilities and net assets/fund balances (see instructions)		15,116,395.	15,049,593.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	15,104,906.
2	Enter amount from Part I, line 27a	2	-166,325.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	22,423.
4	Add lines 1, 2, and 3	4	14,961,004.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	20,719.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29	6	14,940,285.