

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

2019

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2019 or tax year beginning _____, **2019, and ending** _____

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"/>
D 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)
▶ \$ 19,799,497.

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). . .	43,243.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	195.	195.	195.	
	4 Dividends and interest from securities.	294,794.	294,794.	294,794.	
	5a Gross rents	559,586.	559,586.	559,586.	
	b Net rental income or (loss)	347,037.			
	6a Net gain or (loss) from sale of assets not on line 10	358,632.			
	b Gross sales price for all assets on line 6a	2,400,595.			
	7 Capital gain net income (from Part IV, line 2)		358,632.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule).					
11 Other income (attach schedule).					
12 Total. Add lines 1 through 11.	1,256,450.	1,213,207.	854,575.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	68,000.	12,000.		56,000.
	14 Other employee salaries and wages.	51,751.	12,409.		39,342.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST. 1	2,417.			2,417.
	b Accounting fees (attach sch) SEE ST. 2	12,465.	4,986.		7,479.
	c Other professional fees (attach sch).				
	17 Interest.				
	18 Taxes (attach schedule)(see instrs). SEE STM 3	24,926.	1,241.		8,964.
	19 Depreciation (attach schedule) and depletion	61,848.	57,063.		
	20 Occupancy.	8,689.	4,345.		4,344.
	21 Travel, conferences, and meetings.	1,773.			1,773.
	22 Printing and publications.				
	23 Other expenses (attach schedule)				
	SEE STATEMENT 4	170,301.	165,593.		4,708.
	24 Total operating and administrative expenses. Add lines 13 through 23.	402,170.	257,637.		125,027.
25 Contributions, gifts, grants paid. PART XV	794,345.			794,345.	
26 Total expenses and disbursements. Add lines 24 and 25.	1,196,515.	257,637.	0.	919,372.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	59,935.				
b Net investment income (if negative, enter -0-)		955,570.			
c Adjusted net income (if negative, enter -0-)			854,575.		