

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

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OMB No. 1545-0047

2023

Departm Internal		e Treasury Service			al security numbers on ov/Form990PF for instr				Open to Public Inspection
For ca	lendaı	r year 2023 or	ı tax year beginniı	ng	, 2023	, and ending		,20	
110	E PA	MORRISON ARKWAY DR ID 83706	FOUNDATION IVE	INC			A B C	Employer identification 82-6008111 Telephone number (see (208) 345-5	instructions)
H Ch	eck ty Sec market m Part I AI Ex co ne	t value of all asset II, column (c), line 22,833 nalysis of R «penses (Th lumns (b), (c) cessarily equa	 nonexempt cha is at end of year e 16) 582. Revenue and e total of amount , and (d) may not al the amounts in 	aritable J Act	Initial return of a form Amended return Name change 1(c)(3) exempt private f trust Other taxable p counting method: X C Other (specify) column (d), must be on c (a) Revenue and expenses per books	oundation private foundation ash	D E F	 Foreign organizations, Foreign organizations r check here and attach If private foundation statt section 507(b)(1)(A), che If the foundation is in a 6 	check here
	1 2 3 4 5a b	Check if the fou Interest on savings and Dividends and inte Gross rents	ISTRUCTIONS).) ants, etc., received (attach sc ndation is not required to att d temporary cash investments erest from securities. 	ach Sch. B	142,388. 512. 329,391. 640,194.	51 329,39 640,19	12. 91. 94.	329,39	1.
Revenue	6a b 7 8 9 10a b c	Net gain or (loss) from Gross sales price assets on line 6a Capital gain net in Net short-term ca Income modificati Gross sales less returns and allowances Less: Cost of goods sold	a sale of assets not on line 10 for all <u>4,560</u> ncome (from Part IV, li pital gain	ne 2)	2,473,689.	2,473,68	39.		
	11 12 13 14	Total. Add lines 1 Compensation of	ach schedule) through 11 officers, directors, trust alaries and wages		3,586,174. 80,000.	<u>3,443,78</u> 12,00	<u>36</u> . 00.	970,09	7. 68,000.
Operating and Administrative Expenses		Legal fees (attach Accounting fees (Other professional fees	nployee benefits a schedule)	ST 1	29,263.	11,70)5.		17,558.
	19 20 21 22	Taxes (attach schedule)(see instrs) SEE STM 2 Depreciation (attach schedule) and depletion SEE STMT 3 Occupancy. Travel, conferences, and meetings. Printing and publications.		53,858.	53,85	58.			
	23 24 25	• •	attach schedule) SEE STATEM nd administrative nes 13 through 23		397 566	196,19 273,76			24,996. 110,554. 970,200.
)per	26	Total expenses a	nd disbursements.		1,367,766.	273,76	52		0. 1,080,754.
0	27 a b c	Subtract line 26 fr Excess of revenu and disbursemen Net investment in	rom line 12: le over expenses	er -0-)	2,218,408.	3,170,02			
	1 ~	Aujusteu net mcc	me (ii neyative, enter	-0-7				510,05	· •

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 08/25/23

	00-PF (2023) HARRY W MORRISON FOUNDATION INC	Beginning of year		82-6008111 Pag End of year b) Book Value (c) Fair Market Val		
nrt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Valu		
	1 Cash – non-interest-bearing.	402,784.	436,446.	436,446		
	2 Savings and temporary cash investments	166,368.	170,134.	170,134		
	3 Accounts receivable	100/0001	1/0/1011	1,0,101		
	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	113,577.	59,495.	59,495		
1	I 0a Investments – U.S. and state government obligations (attach schedule).					
i	b Investments — corporate stock (attach schedule). STATEMENT 5	108.	2,664.	2,707		
•	c Investments — corporate bonds (attach schedule)STATEMENT6	2,512,939.	5,451,160.	5,492,260		
1	1 Investments – land, buildings, and equipment: basis2,235,000.					
	Less: accumulated depreciation (attach schedule) SEE STMT 7	3,828,745.	2,235,000.	5,035,000		
1	2 Investments – mortgage loans	0,010,110.	2,200,0001	0,000,000		
1	3 Investments – other (attach schedule)STATEMENT. 8	9,956,764.	10,830,342.	11,493,540		
1	4 Land, buildings, and equipment: basis 20,988.					
	Less: accumulated depreciation (attach schedule)	151.	151.	5,000		
	5 Other assets (describe SEE STATEMENT 10)	389,302.	385,430.	138,000		
1	I6 Total assets (to be completed by all filers	17,370,738.	19,570,822.	22,832,582		
1	7 Accounts payable and accrued expenses	17,477.	<u> </u>	22,032,302		
1	8 Grants payable					
1	9 Deferred revenue.					
2	20 Loans from officers, directors, trustees, and other disqualified persons					
2	21 Mortgages and other notes payable (attach schedule)					
2	22 Other liabilities (describe					
		1	1			
	23 Total liabilities (add lines 17 through 22)	17,477.	177.			
3	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30					
2	24 Net assets without donor restrictions					
i 2	25 Net assets with donor restrictions					
2 2 2 2 2 2 2 2 2 2 2 3	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30					
; 2	26 Capital stock, trust principal, or current funds					
2	27 Paid-in or capital surplus, or land, bldg., and equipment fund					
3 2	28 Retained earnings, accumulated income, endowment, or other funds	17,353,261.	19,570,645.			
2	29 Total net assets or fund balances (see instructions)	17,353,261.	19,570,645.			
j 3	30 Total liabilities and net assets/fund balances	17 270 720	10 570 000			
	(see instructions)	17,370,738.	19,570,822.			
To	otal net assets or fund balances at beginning of year — Part II, colur id-of-year figure reported on prior year's return)	mn (a), line 29 (must ag	ree with	17,353,263		
	nter amount from Part I, line 27a			2,218,408		
Oth	her increases not included in line 2 (itemize) <u>SEE STATEMENT 11</u>		3	2,218,408		
Ac		19,598,430				
	dd lines 1, 2, and 3creases not included in line 2 (itemize) SEE STATEMENT 12		5	27,791		
De			_			
De To	otal net assets or fund balances at end of year (line 4 minus line 5)	– Part II. column (b). lin	ne 29 6	19,570,645		

b 4, 250, 000 1, 504, 376 3, 267, 168 2, 487, 208 c d d d d d e d d d d d Complete only for assets showing gain in column (b) and owned by the foundation on 1231/69 (f) Bain (bit (b) gain mins col. (b) but on less (bain col. (c) pain mins col. (b) but on less (bain col. (c) pain mins col. (b) but on less (bain col. (c) pain mins col. (b) col (c) pain mins col. (c) pain mins col. (b) col (c) pain mins col. (c) pain mins col. (b) col (c) pain mins col. (b) col (c) pain mins col. (c) pain mins col. (b) col (c) pain mins col. (c) pa		990-PF (2023) HARRY W MO		82	-6008111	Page 3		
Image: Set of the set	(a) List and describe the kind(s) of property sold (for example, real estate, 2 story brick warehouse; or common stock, 200 sbs. MLC Co.)							
b 1.3 ACRE PARCEL P 6/30/95 11/27/23 d d d d d d d e (9) Gross sales price (10) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus 0) minus (g) a 310, 824. 324, 343. -13, 519. b 4, 250, 000. 1, 504, 376. 3, 267, 168. 2, 487, 208. c (a) (a) (a) minus (c) (b) Gain or (loss) (c) (l) Gain (Cal. (l) (l) Gai					-		VARIOUS	VARIOUS
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d e (1) Game (Col. (0) game (Col. (b	4,250,000.	1,504,376.	3,26	57,168.		2	2,487,208.
e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) Excess of col. (h) gain mices (h, h) that he is than -0.9 or Losses (from col. (h)) (h) FMV as of 12/31/69 (h) Adjusted basis as of 12/31/69 (h) Excess of col. (h) gain mices (h, h) that he is than -0.9 or Losses (from col. (h)) a -13,519. -13,519. b -2,487,208. -13,519. c -2,487,208. -2,487,208. d -2,487,208. -2,473,689. d -2,2437,689. -13,519. gain miss of the income or (net capital loss)[If gain, also enter in Part I, line 7] 2 2,473,689. gain miss other in Part I, line 8, column (c). See instructions. If (loss), enter -0. 3 0. Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 – see instructions) 1 1a Evenpt operating foundations described in section 4940(a) (10 marks and taxable foundations only: others, enter -0. 3 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only: others, enter -0. 44,063. 44,063. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only: others, enter -0. 44,063. 44,063. 5 Credits/Payments: 3 44,063.	С							
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Date of ruling or determination letter:	Par	t V Excise Tax Based or	n Investment Income (Section	n <mark>4940(</mark> a), <mark>4940(b)</mark> , or 494	8 – see ins	tructio	ns)	
Date of ruling or determination letter:								
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4% (0.04) of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-). 3 Add lines 1 and 2. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-). 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 6 Credits/Payments: a 2023 estimated tax pymts and 2022 overpayment credited to 2023. 6 46,164. 6 6c 6 6c 6 6d 7 46,164. 8 6d 9 7 46,164. 8 9 7 9 0. 10 2,101. 11 0.		0		-	•			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 0. 3 Add lines 1 and 2. 3 44,063. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 44,063. 6 Credits/Payments: a 2023 estimated tax pymts and 2022 overpayment credited to 2023. 6 6a 46,164. 6 Exempt foreign organizations – tax withheld at source. 6b 6c 6d 6d 7 Total credits and payments. Add lines 6a through 6d. 7 46,164. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 0 9 Tax due. If the total of line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 2,101. Refunded 11 0.	b		, ,				1	44,063.
foundations only; others, enter -0-) 2 0. 3 Add lines 1 and 2. 3 44,063. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 44,063. 6 Credits/Payments: 6a 46,164. 6b a 2023 estimated tax pymts and 2022 overpayment credited to 2023. 6a 46,164. 6b c Tax paid with application for extension of time to file (Form 8868) 6c 6d 7 46,164. 7 Total credits and payments. Add lines 6a through 6d. 6d 7 46,164. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 9 0. 10 2,101. 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.		4% (0.04) of Part I, line 12, col.	(b)		· · · · · · · · · · _			
3 Add lines 1 and 2	2	Tax under section 511 (domestic	c section 4947(a)(1) trusts and tax	able			-	_
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0	~						_	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	_							
6 Credits/Payments: a 2023 estimated tax pymts and 2022 overpayment credited to 2023	_					,		
a 2023 estimated tax pymts and 2022 overpayment credited to 2023 6a 46,164. b Exempt foreign organizations - tax withheld at source. 6b 6c c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld. 6d 7 7 Total credits and payments. Add lines 6a through 6d. 6d 7 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11	-		ne. Subtract line 4 from line 3. If Z	ero or iess, eriter -U			5	44,063.
b Exempt foreign organizations - tax withheld at source. 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld. 6d 7 Total credits and payments. Add lines 6a through 6d. 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11		•	payment credited to 2023	6	10	164		
c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld. 6d 7 7 Total credits and payments. Add lines 6a through 6d. 7 46,164. 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.					40,	104.		
d Backup withholding erroneously withhold. 6d 7 Total credits and payments. Add lines 6a through 6d. 7 46,164. 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.								
7 Total credits and payments. Add lines 6a through 6d. 7 46,164. 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.								
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached. 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.							7	16 161
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2,101. 11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11	-							40,104.
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid102,101.11Enter the amount of line 10 to be: Credited to 2024 estimated tax2,101.Refunded110.								0
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 2,101. Refunded 11 0.								
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Form 990-PF (2023) HARRY W MORRISON FOUNDATION INC

aı	Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		Х
	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.			
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1c		Х
e	(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.	-		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Х	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	ID	-		
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> If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII.	9		X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
1	and addresses.	10		X
	ALAUV IIIIE UUUIUU IIIE VEAL UU IIIE IUUUUAUUU. UITECIIV OLIIUUITECIIV. OWLI A COUTOILEU EUUIV	1		

10	and addresses.						
11	1 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						
12	2 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						
13	3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?						
	Website address N/A						
14	The books are in care of JUSTIN WILKERSON Telephone no. (208)	345	-522	5			
	Located at 110 PARKWAY DRIVE BOISE ID ZIP + 4 83706						
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	.Ņ/A	ι				
	and enter the amount of tax-exempt interest received or accrued during the year			N/A			
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a		Yes	No			
	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						

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Part VI-A Statements Regarding Activities

82-6008111

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year, did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	. 1a (1)		Х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			Х
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			Х
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	. 1a (4)		Х
(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)?	· · 1a (5)		Х
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a (6)		X
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
c Organizations relying on a current notice regarding disaster assistance, check here			
d 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 2023?	1d		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years	2 a		Х
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	. 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3 a		Х
 b If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-15- or 20-year first phase holding period? (Use Form 4720, Schedule C, to 			
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
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 2023?			v
	Form 99	0-PF (X (2023)

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			
5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		Х
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?			Х
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		Х
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a (4)		Х
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		Х
 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? N/A 	5b		
c Organizations relying on a current notice regarding disaster assistance, check here			
d 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?	5d		
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?	6a		Х
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		Х
If "Yes" to 6b, file Form 8870.	_		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8		Х

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. Part VII

(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_13				
		80,000.	0.	0.
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). 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
<u>NONE</u>				
Total number of other employees paid over \$50,000	<u> </u> D	<u> </u>		0

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
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	
	_
Fotal number of others receiving over \$50,000 for professional services	
Part VIII-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	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Lapenses
1 <u>N/A</u>	_
	_
2	
	-
	-
3	_
	-
4	
·	-
	-
Part VIII-B Summary of Program-Related Investments (see instructions)	-
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	_
	-
2	
	_
All other program-related investments. See instructions.	
3	_
	-
Fotal. Add lines 1 through 3	(
BAA	Form 990-PF (2023

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	t IX Minimum Investment Return (All domestic foundations must complete this part. For	reign 1	
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities.	1a	12,480,145.
	Average of monthly cash balances	1b	702,912.
	Fair market value of all other assets (see instructions)	1c	5,173,000.
	Total (add lines 1a, b, and c)	1d	18,356,057.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets.	2	0.
3	Subtract line 2 from line 1d.	3	18,356,057.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3		
	(for greater amount, see instructions)	4	275,341.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	18,080,716.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	904,036.
Par		ting fo	oundations
	and certain foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part IX, line 6.	1	904,036.
2a	Tax on investment income for 2022 from Part V, line 5. 2a 44,063.		
	Income tax for 2022. (This does not include the tax from Part V.)		
	Add lines 2a and 2b.	2c	44,063.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	859,973.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	859,973.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	859,973.
Par	t XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,080,754.
b	Program-related investments – total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	1,080,754.
BAA			Form 990-PF (2023)

			I		
		(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1	Distributable amount for 2023 from Part X, line 7				859,973.
2	Undistributed income, if any, as of the end of 2023:				000,010.
	Enter amount for 2022 only.			25,222.	
b	Total for prior years: 20 , 20 , 20		0.		
3	Excess distributions carryover, if any, to 2023:				
а	From 2018				
b	From 2019				
	From 2020				
	From 2021				
	From 2022				
	Total of lines 3a through e	0.			
4	Qualifying distributions for 2023 from Part XI, line 4: \$1,080,754.				
а	line 4: \$ 1,080,754. Applied to 2022, but not more than line 2a				
				25,222.	
b	Applied to undistributed income of prior years (Election required – see instructions)		0.		
			0.		
С	Treated as distributions out of corpus (Election required – see instructions)	0.			
d	Applied to 2023 distributable amount				859,973.
е	Remaining amount distributed out of corpus	195,559.			
5	Excess distributions carryover applied to 2023				
	(If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	195,559.			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.		
с	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		0.		
d	Subtract line 6c from line 6b. Taxable				
	amount – see instructions.		0.		
е	Undistributed income for 2022. Subtract line 4a from				
	line 2a. Taxable amount — see instructions			0.	
f	Undistributed income for 2023. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2024				0.
7	Amounts treated as distributions out of				0.
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8	Excess distributions carryover from 2018 not				
0	applied on line 5 or line 7 (see instructions).	0.			
9	Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	195,559.			
	Analysis of line 9:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023 195, 559.				

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Par	t XIII	Private Operating Foundat	ions (see instru	ictions and Parl	t VI-A, question	9)	N/A
1a	If the fou is effect	undation has received a ruling or deter ive for 2023, enter the date of the	rmination letter that ruling	it is a private operati	ing foundation, and th	ne ruling	_
b	Check b	pox to indicate whether the foundati	on is a private ope	rating foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net			Tax year Prior 3 years				(e) Total
	income from Part I or the minimum investment return from Part IX for each year listed		(a) 2023	(b) 2022	(c) 2021	(d) 2020	
b	85% (0.	85) of line 2a					
	Qualifyi	ng distributions from Part XI, or each year listed					
d		ncluded in line 2c not used directly conduct of exempt activities					
е	for activ	ng distributions made directly ve conduct of exempt activities. t line 2d from line 2c					
3		te 3a, b, or c for the ive test relied upon:					
а	"Assets	" alternative test – enter:					
	(1) Val	ue of all assets					
	(2) Val sec	ue of assets qualifying under tion 4942(j)(3)(B)(i)					
b	minimum	nt" alternative test — enter 2/3 of investment return shown in Part IX, each year listed		1			
с	"Suppo	rt" alternative test — enter:					
	inve divi on s	al support other than gross estment income (interest, dends, rents, payments securities loans (section (a)(5)), or royalties)	Ć	8			
	more	ort from general public and 5 or exempt organizations as provided ction 4942(j)(3)(B)(iii)	\mathbf{C}				
		gest amount of support from exempt organization					
		ss investment income					
Par	t XIV	Supplementary Information (assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more	in

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

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

SEE STATEMENT 14

 ${\bf b}$ The form in which applications should be submitted and information and materials they should include:

SEE STATEMENT FOR LINE 2A

 ${\boldsymbol{\mathsf{c}}}$ Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Form 990-PF (2023) HARRY W MORRISON FOUNDATION INC Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, oundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year 501 VARIOUS SEE ATTACHED STATEMENT NONE STATEMENT A 970,200. Α VARIOUS BOISE ID 83701 3a 970,200. Total _____ **b** Approved for future payment 3b

Total

|--|

Part)	KV-A Analysis of Income-Producing A		1110		01 000011	
Enter gross amounts unless otherwise indicated.			d business income	Excluded b	y section 512, 513, or 514	(-)
_		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
1 P	rogram service revenue:			code		
a _						
b_						
с						
d						
e						
a E	ees and contracts from government agencies					
-	lembership dues and assessments					
	terest on savings and temporary cash investments			14	512.	
4 D	ividends and interest from securities			14	329,391.	
5 N	et rental income or (loss) from real estate:					
	ebt-financed property					
	ot debt-financed property			16	398,983.	
	et rental income or (loss) from personal property					
	ther investment income					
	et income or (loss) from special events					2,473,689.
	ross profit or (loss) from sales of inventory					
	ther revenue: a OIL & GAS INCOME	211110				
	b c d					
	d		<i>Y</i>			
	e					
	ubtotal. Add columns (b), (d), and (e)				728,886.	2,473,689.
	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculatio					3,202,575.
Part >			•	•		
Line N	No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is repo purposes (o	orted in column (e) of F ther than by providing f	Part XV-A (funds for si	contributed importantly uch purposes). (See ir	r to the structions.)
N/7		<u> </u>				,

82-6008111 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Part XVI

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a (1)		Х
(2) Other assets.	1a (2)		Х
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		Х
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		Х
(3) Rental of facilities, equipment, or other assets	1b(3)		Х
(4) Reimbursement arrangements	1b(4)		Х
(5) Loans or loan guarantees	1b (5)		Х
(6) Performance of services or membership or fundraising solicitations	1b(6)		Х
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		Х

d If the answer to any of the above is "Yes," complete the following schedule. Column (**b**) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (**d**) the value of the goods, other assets, or services received.

(a) Line	no.	(b) Amount involved	(c) Name of non	charitable exempt organization	(d)	Description of trar	nsfers, transact	ions, and	sharing arrangements
N/A									
					/				
					_				
				Y					
de	escribe	ed in section 501(c	c) (other than section	n, or related to, one or more 501(c)(3)) or in section 52	tax-exempt 7?	organizations			Yes X No
b If		complete the follow	-						
/-	(a	Name of organiz	ation	(b) Type of organizatio	n	(0	:) Descriptio	n of rela	ationship
N/A									
	Under p	penalties of perjury, I dea	l clare that I have examined t	nis return, including accompanying axpayer) is based on all informatior	schedules and	statements, and to	the best of my	knowledge	e and belief, it is true,
Sign	correct,	and complete. Declarat	ion of preparer (other than t	axpayer) is based on all informatior	n of which pre	oarer has any know	ledge.		
Here				1		DEGIDENE			May the IRS discuss this return with the preparer shown below? See instructions.
	Signa	ature of officer or trustee		Date	<u>P</u>	RESIDENT			
	orgine	Print/Type preparer's		Prepar # 's signature		Date	Check	lif	X Yes No PTIN
Paid		-	ANDERSON, CP.	A Man DA		8/5/24	self-empl		P01364310
Paid Preparer		Firm's name			PC	0/0/24	Firm's EIN	-	989176
Use O		Firm's address	913 W RIVER		10			<u> </u>	JUJI 10
2000			BOISE, ID 83				Phone no.	(208) 345-6655
BAA			,				•		Form 990-PF (2023)