## Return of Private Foundation

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

, 2020, and ending

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 **Open to Public Inspection** 

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Department of the Treasury Internal Revenue Service

For calendar year 2020 or tax year beginning

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Name of foundation A Employer identification number **Christen Harrington Memorial** 83-3243072 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) N1866 Virginia Dr (715) 258-7570 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Waupaca, WI 54981-8470 **G** Check all that apply: ✓ Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here . ✓ Final return Amended return 2. Foreign organizations meeting the 85% test, □ Name change Address change check here and attach computation · · ▶ H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated under ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation section 507(b)(1)(A), check here . . . . ▶ ✓ Fair market value of all assets at J Accounting method: ✓ Cash ☐ Accrual If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here . line 16) ▶ \$ (Part I, column (d), must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes books the amounts in column (a) (see instructions).) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 0 2 Check ► ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities . . . . 5a Gross rents . . . . . . . . . . . . Net rental income or (loss) b Net gain or (loss) from sale of assets not on line 10 Revenue 6a b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . . 8 Net short-term capital gain . . . . . 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . b Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) . . 12 Total. Add lines 1 through 11 . . 0 0 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages . . . . . 15 Pension plans, employee benefits 16a Legal fees (attach schedule) h Accounting fees (attach schedule) Other professional fees (attach schedule) . . 17 Taxes (attach schedule) (see instructions) . . . 18 19 Depreciation (attach schedule) and depletion . . . 20 21 Travel, conferences, and meetings . . . 22 Printing and publications . . . . . . . . 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . . . . . . . 25 Contributions, gifts, grants paid . . . . . . 26 Total expenses and disbursements. Add lines 24 and 25 0 0 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 0 **Net investment income** (if negative, enter -0-) . 0 Adjusted net income (if negative, enter -0-) .

Pa	irt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	Er	nd of year	
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Va	alue
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ►				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				2457
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
ts	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers-see the				
		instructions. Also, see page 1, item l)	0		0	0
$\neg$	17	Accounts payable and accrued expenses				
(A)	18	Grants payable				
ţį.	19	Deferred revenue				
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	0		0	
Se		Foundations that follow FASB ASC 958, check here				
Balances		and complete lines 24, 25, 29, and 30.				
a	24	Net assets without donor restrictions				
_	25	Net assets with donor restrictions				
p		Foundations that do not follow FASB ASC 958, check here ▶ □				
Ξ		and complete lines 26 through 30.				
ō	26	Capital stock, trust principal, or current funds				
Net Assets or Fund	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
se	28	Retained earnings, accumulated income, endowment, or other funds				
As	29	Total net assets or fund balances (see instructions)				
et	30	Total liabilities and net assets/fund balances (see				
		instructions)	0		0	
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		al net assets or fund balances at beginning of year-Part II, colu				
_		-of-year figure reported on prior year's return)			1	0
2		er amount from Part I, line 27a			2	0
3					3	0
4		lines 1, 2, and 3		_	4	0
5	Deci	reases not included in line 2 (itemize)	Dort II och men (b) !!		5	0
6	rota	al net assets or fund balances at end of year (line 4 minus line 5)-	rant II, column (b), line	29	6	0

Part	V Capital Gains an	d Losses for Tax on Investr	nent Income			Page		
	(a) List and describe the k	ind(s) of property sold (for example, real euse; or common stock, 200 shs. MLC Co	estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquire (mo., day, yr.)	d (d) Date sold (mo., day, yr.)		
1a	None							
b								
C								
d								
e								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))			
a								
b								
С								
d								
е								
	Complete only for assets she	owing gain in column (h) and owned	by the foundation	on 12/31/69.	(I) Gains	(Col. (h) gain minus		
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	(k) Excess of col. (i) over col. (j), if any		t not less than -0-) <b>or</b> es (from col. (h))		
а								
b	to the second of							
С								
d								
е								
2	Capital gain net income of		also enter in Pa , enter -0- in Pa		2			
3	If gain, also enter in Part	in or (loss) as defined in sections I, line 8, column (c). See instru	actions. If (loss)	): ), enter -0- in }	3			
Part	V Qualification Und	der Section 4940(e) for Red	uced Tax on N	Net Investment				
		ION 4940(e) REPEALED ON DE						
1	Reserved							
	(a) Reserved	(b) Reserved		(c) Reserved		(d) Reserved		
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
2	Reserved				. 2			
3					. 3			
4	Reserved				. 4			
5	Reserved				. 5			
6	Reserved				. 6			
7	Reserved				. 7			
8	Reserved				. 8			

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instruction	ons)		9 -
1a		,		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Reserved			C
С	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% 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			(
6	Credits/Payments:			
а	2020 estimated tax payments and 2019 overpayment credited to 2020 6a 0			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			0
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached			(
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			(
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <b>10</b>			
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ 11			0
	VII-A Statements Regarding Activities		1.4	
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?		Yes	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	1a		1
	instructions for the definition	41.		,
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials	1b		<b>✓</b>
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		V
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		1
	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		1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1	
	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	✓	
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 XV	7		1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
h	None. Would report to Wisconsin if not immediately terminated.  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	6.		
0		8b		
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 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes,"			
	complete Part XIV			1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9		· ·
	names and addresses	10		1

rai	Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
40	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	24.9	1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
40	person had advisory privileges? If "Yes," attach statement. See instructions	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
11	Website address https://christenharringtonmemorial.org			
14	Landad at Nagon Windig Bu	5) 258		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here	4981-8	470	
10	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	103	1
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	10		<b>V</b>
	the foreign country ▶			
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
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?   Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No			
	<ul><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes</li><li>✓ No</li><li>(5) Transfer any income or assets to a disqualified person (or make any of either available for</li></ul>			
	the benefit or use of a disqualified person)?			
	(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.) Yes Vo			
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		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	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 2020?	1c		1
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)):			
а	At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines			
ч	6d and 6e) for tax year(s) beginning before 2020?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
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			
	all years listed, answer "No" and attach statement—see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
3a				
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2020 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 determine if the			
	foundation had excess business holdings in 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	ıu		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		1

Par	t VII-B	Statements Regarding Activities	s for V	Vhich Form	4720	May Be F	equire	ed (conti	nued)			-3-	
5a	During t	the year, did the foundation pay or incur					•				Yes	No	
		y on propaganda, or otherwise attempt t						☐ Yes	✓ No				
	<b>(2)</b> Influ	ence the outcome of any specific public				* .	-	,					
		ctly or indirectly, any voter registration dr						☐ Yes	✓ No				
		vide a grant to an individual for travel, stu						Yes	✓ No				
	(4) Prov	vide a grant to an organization other than	n a cha	ritable, etc.,	organiz	ation desc	ribed in	1					
		ion 4945(d)(4)(A)? See instructions						☐ Yes	✓ No				
		ride for any purpose other than religious							_				
b		poses, or for the prevention of cruelty to on swer is "Yes" to 5a(1)–(5), did <b>any</b> of the							✓ No				
b		lations section 53.4945 or in a current no							scribed				
		ations relying on a current notice regardi								5b			
С		nswer is "Yes" to question 5a(4), does to											
	because it maintained expenditure responsibility for the grant?												
	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?												
b	Did the	foundation, during the year, pay premiun	ns, dire	ectly or indire	ctly, on	a personal	benefi	t contract		6b		1	
		to 6b, file Form 8870.											
7a		me during the tax year, was the foundation											
b	If "Yes,"	did the foundation receive any proceed	s or hav	ve any net in	come a	ttributable	to the t	ransactio	n? .	7b			
8	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?												
Don	t VIII												
Par	VIII	Information About Officers, Direct and Contractors	tors,	rustees, F	ounda	tion Mana	agers,	Highly I	Paid E	mploy	ees,		
1	List all	officers, directors, trustees, and found	lation r	managers ar	nd their	compens	ation 9	See instri	ıctions				
			(b) Title	e, and average	(c) Co	mpensation	(d) (	Contribution	s to	V 1971	200 200	ount	
		(a) Name and address		rs per week ed to position		not paid, iter -0-)		oyee benefit erred compe		(e) Expe	allowan		
Mark H	larrington												
N1866	Virginia [	Or, Waupaca, WI 54981-8470	0			0			0			0	
			7										
_	0	marking of five bishess and a side of the second	( 11		L								
2	"NONE.	nsation of five highest-paid employee	es (otn	er than thos	se incli	uded on li	ne 1—	see instr	uctions	s). If no	one, e	enter	
								(al) Caratrila					
	(a) Name ar	nd address of each employee paid more than \$50,00	0	(b) Title, and a	average veek	(c) Comper	eation	(d) Contribution employee	benefit	(e) Expe			
	. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		devoted to p		(6) compo	ioation	plans and compens		other a	allowan	ces	
NONE												100	
							19.0						
Total	number -	f other employees maid area \$50,000											
ı Ulal	number C	of other employees paid over \$50,000 .									0		

3 Five highest-paid independent contractors for professional services. See ins	structions. If none, enter "NONI	<b>.</b> ."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE.		
otal number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 NONE.		
2		
3		
4	<u> </u>	
art 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		Amount
1 NONE.	- Tana E.	rundani
2		
All other program-related investments. See instructions.		
3		
otal. Add lines 1 through 3		

Part		gn fou	ındations,
	see instructions.)	34.15	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	0
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	0
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		-
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	ounda	tions
	and certain foreign organizations, check here ▶ □ and do not complete this part.)	ourida	
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2020 from Part VI, line 5   2a		- 0
b	Income tax for 2020. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	0
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	-	0
	line 1	7	
Part	XII Qualifying Distributions (see instructions)	1	0
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	0
7	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		0
а	Suitability test (prior IRS approval required)	За	
b	Cash distribution test (attach the required schedule)		0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	3b 4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	0
-	Enter 1% of Part I, line 27b. See instructions	_	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
0			0
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	ner the foundation

Part	XIII Undistributed Income (see instructi	ons)			rugo
		(a) Corpus	(b) Years prior to 2019	<b>(c)</b> 2019	(d) 2020
1	Distributable amount for 2020 from Part XI, line 7				
2 a b 3	Undistributed income, if any, as of the end of 2020:  Enter amount for 2019 only  Total for prior years: 20, 20, 20  Excess distributions carryover, if any, to 2020:		0	0	
a b c d e f	From 2015				
4 a	Qualifying distributions for 2020 from Part XII, line 4: ► \$  Applied to 2019, but not more than line 2a.	0		0	
b c	Applied to undistributed income of prior years (Election required—see instructions) Treated as distributions out of corpus (Election		0		
d	required—see instructions)	0			0
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6	Enter the net total of each column as indicated below:	U			
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b	0	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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0
7	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)	0			
8	Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) .	0			
9	Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0			
10 a b c d	Analysis of line 9:  Excess from 2016 0  Excess from 2017 0  Excess from 2018 0  Excess from 2019 0				
е	Excess from 2020				

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Part					9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo				N/A	
b	Check box to indicate whether the four	ndation is a private	e operating founda	tion described in se		
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 X for each year listed	(a) 2020	<b>(b)</b> 2019	(c) 2018	(d) 2017	(e) Total
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4, for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets		,			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part X, line 6, for each year listed					
С	"Support" alternative test-enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part				he foundation h	ad \$5,000 or mo	re in assets at
	any time during the year-		าร.)			
1 a	Information Regarding Foundation List any managers of the foundation of before the close of any tax year (but of	who have contribu	uted more than 29 ontributed more th	% of the total cont nan \$5,000). (See s	ributions received b ection 507(d)(2).)	y the foundation
b	List any managers of the foundation ownership of a partnership or other er					ge portion of the
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the fo complete items 2a, b, c, and d. See in	only makes controundation makes	ributions to prese	elected charitable		
а	The name, address, and telephone nu	mber or email add	dress of the perso	n to whom applica	ations should be add	dressed:
b	The form in which applications should	be submitted and	d information and	materials they sho	uld include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on aw factors:	vards, such as by	y geographical ar	reas, charitable fie	elds, kinds of instit	tutions, or other

Part XV Supplementary Information (continued)  3 Grants and Contributions Paid During the Year or Approved for Future Payment												
3		he Year or Approv		ture Payment								
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount							
	Name and address (home or business)	or substantial contributor	recipient	Contribution								
а	Paid during the year											
				*								
None.												
		*										
	Total			<b>-</b>								
	Approved for future payment	· · · · · · · ·		▶ 3a								
	Approved for fature payment											
None.												
		2										
				* 1								
	Total			D 01-								

Pa	rt X	VI-A Analysis of Income-Producing A	ctivities				
		oss amounts unless otherwise indicated.		usiness income	Excluded by sect	ion 512, 513, or 514	
	Ü		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income
1	Pro	ogram service revenue:	Business code	Amount	LACIUSION COde	Amount	(See instructions.
	а	None.					-(31-71-21-21-21-21-21-21-21-21-21-21-21-21-21
	b						
	С	<u> </u>					
	d		4				
	е			14			
	f						
		Fees and contracts from government agencies					
2		mbership dues and assessments					
3		erest on savings and temporary cash investments					
4		idends and interest from securities					
5		t rental income or (loss) from real estate:					
		Debt-financed property					
_		Not debt-financed property					
6		t rental income or (loss) from personal property					
7		ner investment income					
8		n or (loss) from sales of assets other than inventory					
9		t income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
11	Oth	ner revenue: a					
	b						
	C						
	d						
40	e						
12	Tot	ototal. Add columns (b), (d), and (e)					
13	Tot	tal. Add line 12, columns (b), (d), and (e)				13	(
<b>13</b> (See	Tot wor	tal. Add line 12, columns (b), (d), and (e)	s.)			13	(
13 (See Pa	Tot wor	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Tot wor rt X e No	kal. Add line 12, columns (b), (d), and (e)	s.) accomplishm	ent of Exemp	t Purposes		

Firm's address ▶

Part	XVII	Informatio	n Regardir	ng Tra	nsfers to	and Tra	ansactio	ns and	d Rel	ation	ships	s W	ith N	lonch	aritab	le Ex	empt
		- Organizati	ons														
1	Did	the organization	directly or inc	directly	engage ir	any of th	ne followi	ng with	any c	ther o	rganiz	zatio	n de	scribe	d	Yes	No
	in s	section 501(c) (c	other than	section	501(c)(3)	organiza	ations) o	r in se	ection	527,	relat	ting	to	oolitica	al		
	orga	anizations?															
а	Tran	nsfers from the re	porting found	dation t	o a nonch	aritable e	exempt or	ganizati	ion of	:							
	(1)	Cash													1a(	1)	1
	(2)	Other assets .													1a(2	2)	1
b		er transactions:															
	(1)	Sales of assets to	a noncharita	able ex	empt orga	ınization									1b(	1)	1
	(2)	Purchases of asse	ets from a no	ncharit	able exem	npt organi	ization .								1b(2	2)	1
		Rental of facilities													1b(3	3)	1
	(4)	Reimbursement a	rrangements												1b(4	1)	✓
	(5)	Loans or loan gua	arantees .												1b(	5)	1
	(6)	Performance of se	ervices or me	embers	hip or fund	draising s	olicitation	ns .							1b(6	6)	1
С	Sha	ring of facilities, e	quipment, m	ailing li	ists, other	assets, o	r paid en	ployees	S.						1c		✓
d	If th	e answer to any	of the above	e is "Ye	s," compl	lete the fo	ollowing	schedul	e. Co	lumn (	<b>(b)</b> sh	oulo	alw	ays sh	ow the	fair m	arket
	valu	e of the goods, o	otner assets,	or serv	ices given	by the re	eporting 1	oundati	ion. If	the fo	ounda	tion	recei	ved le	ss than	n fair m	arket
(a) Line		e in any transaction (b) Amount involved			haritable exe												
(a) Line	110.	(b) Amount involved		e or none	maritable exe	empt organiz	zation	_	escripti	on of tra	ansters,	, trans	saction	ns, and	sharing a	rrangem	ents
	-		None.					None.									-
											7/2						
													sh,		Arrest.	E KA	
									1								
2a	is th	ne foundation dire	ectly or indir	ectly a	ffiliated w	ith, or re	lated to,	one or	more	tax-e	exemp	ot or	gani	zation	S		
		cribed in section 5				(c)(3)) or i	n section	527?							□ Y	'es √	No
b	IT Y	es," complete the		chedule		# N T (						_					
11/0	-	(a) Name of organ	ization			(b) Type of o	organization				(c)	Desc	cription	of rela	tionship		
V/A																	
									+								
									-								
									-								
	Und	ler penalties of perjury, I	declare that I have	e examine	ed this return.	including acc	companying	schedules	and sta	tements	and to	the h	est of	ny know	ledge and	helief it	is true
Sign	corr	echand complete Declar	aration of prepare	r other th	an taxpayer) i	s based on al	Il information	of which p	orepare	has any	knowle	edge.					
Here	1	11/06/201	arring	ton	_	4/23/	POLI FOI	ınder						with the	RS disc preparer	shown b	elow?
		nature of officer or trus		0		Date	Title						-		ructions.		
Paid		Print/Type preparer	's name		Preparer's	s signature			1	Date			01		PTIN		
	ror												Check self-er	i if nployed			
Prepa		Firm's name									Fi		EIN ►	-			

Phone no.

Christen Harrington Memorial, C/O Mark R. Harrington, N1866 Virginia Drive, Waupaca, WI 54981-8470

April 23<sup>rd</sup>, 2021

Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201-002

To Whom it May Concern:

The Christen Harrington Memorial private foundation has terminated. The foundation has no undisbursed assets. Details below.

Soon after submitting form 1023-EZ on September 30<sup>th</sup>, 2020, we consulted a tax professional and realized there was no real need for the foundation or tax-exempt status. A cancellation request letter was faxed to the Manager of EO Correspondence Unit on October 5<sup>th</sup>, 2020. The cancellation request evidently was not processed. On December 16<sup>th</sup>, 2020 a determination letter was generated (DLN 26053676001900) awarding the foundation exempt status under 501(c)(3) and classifying us as a private foundation. On April 14<sup>th</sup>, 2021, I called EO Customer Service and spoke with a representative about the situation. He recommended we file form 990-PF for 2020 and check "Final Return" to let the IRS know we were terminating.

A little background information: Our 1023-EZ was submitted in error, based on an incorrect assumption that there must be something filed simply because we obtained an EIN number and opened a bank account to cash funeral gift checks. The gifts that went directly to the Christen Harrington Memorial bank account totaled \$1,445, well under the filing threshold. Even after (perhaps unwisely) combining gifts received by the Harrington family (in order to write a single check to Trinity Lutheran Church of Waupaca), the highest bank balance was \$4,605. All funds in the account were disbursed to Trinity Lutheran Church, 206 E. Badger St., Waupaca, WI in 2019 with instructions to forward portions to ELCA Good Gifts, ELCA World Hunger, Crossways Camping Ministries, and to keep a portion for Trinity. If applicable, we would be terminating under section 507(b)(1) (A). Also note, on April 22<sup>nd</sup>, 2021 I contacted the Wisconsin Department of Revenue Audit Bureau and discussed the situation with representative Alex. He advised that I in this situation, we should not need to file anything with the state of Wisconsin unless we receive a letter requesting information.

Aside from forming out of confusion, there was also no desire to continue the foundation for multiple reasons including the availability of existing charities, the pandemic making it seem somehow excessive, among other reasons.

Sincerely.

Mark R. Harrington

Founder, the former Christen Harrington Memorial private foundation